

**RESOLUTION RE: ACCEPTING AND AUTHORIZING FOR PAYMENT THE  
BILLS PRESENTED ON THE JANUARY 29, 2020 BILL  
LIST OF THE WANAQUE VALLEY REGIONAL  
SEWERAGE AUTHORITY**

**WHEREAS**, the vouchers included on the bill list dated January 22, 2020 have been reviewed by the Wanaque Valley Regional Sewerage Authority Interim Executive Director and Qualified Purchasing Agent; and

**WEHREAS**, the Interim Executive Director and Qualified Purchasing Agent recommend payment of the vouchers on the bill list dated January 29, 2020.

**NOW THEREFORE BE IT RESOLVED** by the Board of Commissioners of the Wanaque Regional Sewerage Authority that it hereby accepts the Bill List dated January 29, 2020 in the amount of \$222,676.68 and authorizes the Interim Executive Director to make payment to the vendors included on said bill list in the amount presented.

Adopted this 29<sup>th</sup> day of January 2020  
and certified to be a true copy of the original

*Elizabeth Parrinello*  
Elizabeth Parrinello, Recording Secretary

Commissioner	Motion	Second	Ayes	Nays	Abstain	Absent
Allen		X	X			
Conlon						X
Levine	X		X			
Taukus			X			
Covelli			X			

