

**RESOLUTION RE: ACCEPTING AND AUTHORIZING FOR PAYMENT THE
BILLS IN THE AMOUNT OF \$208,079.31
PRESENTED ON THE JUNE 24, 2020 BILL LIST OF THE
WANAQUE VALLEY REGIONAL SEWERAGE
AUTHORITY**

WHEREAS, the vouchers included on the bill list dated June 24, 2020 have been reviewed by the Wanaque Valley Regional Sewerage Authority Purchasing Agent and Interim Executive Director; and

WEHREAS, the Interim Executive Director recommends payment of the vouchers on the bill list dated June 24, 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 June 24, 2020 in the amount of \$208,079.31 and authorizes the Interim Executive Director to make payment to the vendors included on said bill list in the amount presented.

Adopted this 24th day June 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			
Conlon	x		x			
Gerst			x			
Levine		x	x			
Taukus						x
Covelli			x			