

**RESOLUTION RE: ACCEPTING AND AUTHORIZING FOR PAYMENT THE  
BILLS IN THE AMOUNT OF \$491,465.81  
PRESENTED ON THE JULY 22, 2020 BILL LIST OF THE  
WANAQUE VALLEY REGIONAL SEWERAGE  
AUTHORITY**

**WHEREAS**, the vouchers included on the bill list dated July 22, 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 July 22, 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 July 22, 2020 in the amount of \$491,465.81 and authorizes the Interim Executive Director to make payment to the vendors included on said bill list in the amount presented.

Adopted this 22nd day July, 2020  
and certified to be a true copy of the original

*Elizabeth Parrinello*

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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			