

**RESOLUTION RE: ACCEPTING AND AUTHORIZING FOR PAYMENT THE BILLS  
IN THE AMOUNT OF \$261,199.02 PRESENTED ON THE  
AUGUST 26, 2020 BILL LIST OF THE WANAQUE VALLEY  
REGIONAL SEWERAGE AUTHORITY**

**WHEREAS**, the vouchers included on the bill list dated August 26, 2020 have been reviewed by the Wanaque Valley Regional Sewerage Authority Purchasing Agent and Interim Executive Director; and

**WHEREAS**, the Interim Executive Director recommends payment of the vouchers on the bill list dated August 26, 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 August 26, 2020 in the amount of \$261,199.02 and authorizes the Interim Executive Director to make payment to the vendors included on said bill list in the amount presented.

Adopted this 26th day August, 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			