

**RESOLUTION RE: ACCEPTING AND AUTHORIZING FOR PAYMENT THE
BILLS IN THE AMOUNT OF \$378,307.03
PRESENTED ON THE OCTOBER 28, 2020 BILL LIST OF
THE WANAUKE VALLEY REGIONAL SEWERAGE
AUTHORITY**

WHEREAS, the vouchers included on the bill list dated October 28 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 October 28, 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 October 28 in the amount of \$378,307.03 and authorizes the Interim Executive Director to make payment to the vendors included on said bill list in the amount presented.

Adopted this 28th day of October 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			
Gerst			X			
Levine	X		X			
Taukus						X
Covelli			X			