

**RESOLUTION RE: ACCEPTING AND AUTHORIZING FOR PAYMENT THE
BILLS PRESENTED ON THE JUNE 23, 2021 BILL LIST
OF THE WANAQUE VALLEY REGIONAL SEWERAGE
AUTHORITY IN THE AMOUNT OF \$498,578.29**

WHEREAS, the vouchers included on the bill list dated May 26, 2021 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 June 23, 2021.

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 23, 2021 in the amount of **\$ 498,578.28** and authorizes the Interim Executive Director to make payment to the vendors included on said bill list in the amount presented.

Adopted this 23th day of June 2021
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-left at 6:30						X
Gerst		X	X			
Levine	X		X			
Taukus			X			
Covelli			X			