

**RESOLUTION RE: ACCEPTING AND AUTHORIZING FOR PAYMENT THE  
BILLS PRESENTED ON JULY 27, 2022 BILL LIST OF THE  
WANAQUE VALLEY REGIONAL SEWERAGE  
AUTHORITY IN THE AMOUNT OF \$ 554,887.80**

**WHEREAS**, the vouchers included on the bill list dated July 27, 2022 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 July 27, 2022.

**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 27, 2022 in the amount of \$ 554,887.80 and authorizes the Interim Executive Director to make payment to the vendors included on said bill list in the amount presented.

Adopted this 27nd day July 2022  
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			