

**RESOLUTION RE: ACCEPTING AND AUTHORIZING FOR PAYMENT THE BILLS  
PRESENTED ON THE JULY 24, 2024 BILL LIST OF THE WANAQUE  
VALLEY REGIONAL SEWERAGE AUTHORITY IN THE AMOUNT OF  
\$ 666,503.11**

**WHEREAS**, the vouchers included on the bill list dated July 24, 2024 have been reviewed by the Wanaque Valley Regional Sewerage Authority Interim Executive Director and the Treasurer of the Board of Commissioners; and

**WEHREAS**, the Interim Executive Director and Board Treasurer recommend payment of the vouchers on the bill list dated July 24, 2024.

**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 24, 2024 in the amount of **\$ 666,503.11** and authorizes the Interim Executive Director to make payment to the vendors included on said bill list in the amount presented.

Adopted this 24th day of July 2024  
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			
Gerst			X			
Levine	X		X			
Taukus		X	X			
Covelli			X			