

**RESOLUTION RE: ACCEPTING AND AUTHORIZING FOR PAYMENT THE BILLS
PRESENTED ON THE SEPTEMBER 25, 2024 BILL LIST OF THE
WANAQUE VALLEY REGIONAL SEWERAGE AUTHORITY IN THE
AMOUNT OF \$325,517.53**

WHEREAS, the vouchers included on the bill list dated September 25, 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 September 25, 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 September 25, 2024 in the amount of **\$325,517.53** and authorizes the Interim Executive Director to make payment to the vendors included on said bill list in the amount presented.

Adopted this 25th day of September 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		x			
Gerst			x			
Levine			x			
Taukus		x	x			
Covelli			x			