

**RESOLUTION RE: ACCEPTING AND AUTHORIZING FOR PAYMENT THE  
BILLS PRESENTED ON THE JULY 23, 2025 BILL LIST  
OF THE WANAQUE VALLEY REGIONAL SEWERAGE  
AUTHORITY IN THE AMOUNT OF \$231,405.65**

**WHEREAS**, the vouchers included on the bill list dated June 25, 2025 have been reviewed by the Wanaque Valley Regional Sewerage Authority Interim Executive Director, Direct of Finance & Administration 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 23, 2025.

**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 23, 2025 in the amount of **\$231,405.65** and authorizes the Interim Executive Director to make payment to the vendors included on said bill list in the amount presented.

Adopted this 23d day of July 2025  
and certified to be a true copy of the original

*Sharon Hoeland*  
Sharon Hoeland, Director of Finance & Administration/Recording Secretary

Commission	Motion	Second	Ayes	Nays	Abstain	Absent
Allen		X	X			
Conlon			X			
Farinella			X			
Gerst			X			
Taukus	X		X			
Covelli			X			