

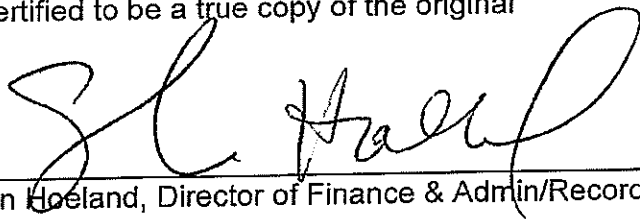
RESOLUTION RE: ACCEPTING AND AUTHORIZING FOR PAYMENT THE BILLS PRESENTED ON THE AUGUST 27, 2025 BILL LIST OF THE WANAUKE VALLEY REGIONAL SEWERAGE AUTHORITY IN THE AMOUNT OF \$ 285,969.30

WHEREAS, the vouchers included on the bill list dated August 27, 2025 have been reviewed by the Wanaque Valley Regional Sewerage Authority Interim Executive Director, Director of Finance & Administration and the Treasurer of the Board of Commissioners; and

WEHREAS, the Interim Executive Director, Director of Finance & Administration and Board Treasurer recommend payment of the vouchers on the bill list dated August 27, 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 August 27, 2025 in the amount of **\$285,969.30** and authorizes the Interim Executive Director to make payment to the vendors included on said bill list in the amount presented.

Adopted this 27th day of August 2025
and certified to be a true copy of the original



Sharon Hoeland, Director of Finance & Admin/Recording Secretary

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