

**RESOLUTION RE: APPROVING AND ACCEPTING THE
 WANAQUE VALLEY REGIONAL SEWERAGE
 AUTHORITY REPORT OF AUDIT FOR SEPTEMBER 30,
 2018 AND 2017**

WHEREAS, at the February 28, 2018 Reorganization Meeting of the Wanaque Valley Regional Sewerage Authority (WVRSA) the firm of Ferraioli, Weikotz, Cerulla and Cuva was awarded contract for auditing services; and

WHEREAS, Ferraioli, Weikotz, Cerulla and Cuva have completed work and on the Report of Audit for September 30, 2018 and 2017 and has submitted same to the WVRSA; and

WHEREAS, the WVRSA Board of Commissioners has reviewed the above referenced audit and accepts the finding contained therein.

NOW, THEREFORE, BE IT RESOLVED by the Wanaque Valley Regional Sewerage Authority Board of Commissioners that the Report of Audit for September 30, 2018 and 2017 is hereby accepted and approved for filing with the New Jersey Department of Community Affairs; and

BE IT FURTHER RESOLVED that copies of said audit be forwarded to the Municipal Clerks of the Borough of Wanaque, the Borough of Ringwood and the Township of West Milford and that copy of same be posted on the WVRSA web site.

Adopted this 23d day of January 2019
 and certified to be a true copy of the original

Elizabeth Parrinello

Elizabeth Parrinello, Recording Secretary

Commissioner	Motion	Second	Ayes	Nays	Abstain	Absent
Siesta						X
Taukus	X		X			
Allen		X	X			
Conlon			X			
Levine			X			

Covelli						x
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