

**RESOLUTION RE: APPROVING AND ACCEPTING THE  
 WANAQUE VALLEY REGIONAL SEWERAGE  
 AUTHORITY REPORT OF AUDIT FOR SEPTEMBER 30,  
 2019 AND 2018**

**WHEREAS**, at the February 28, 2019 Reorganization Meeting of the Wanaque Valley Regional Sewerage Authority (WVRSA) the firm of Ferraioli, Weikotz, Cerulla and Cuva (now Weikotz and Co.) was awarded contract for auditing services; and

**WHEREAS**, Weikotz and Co. has completed work and on the Report of Audit for September 30, 2019 and 2018 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, 2019 and 2018 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 29<sup>th</sup> day of January 2020  
 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
Levine	x		x			
Taukus		x	x			
Covelli			x			