

**RESOLUTION RE: AUTHORIZING THE AWARD OF CONTRACT WITH WIELKOTZ AND COMPANY P.A. IN COMPLIANCE WITH N.J.S.A. 19:44A-20 ET SEQ. (N.J. PAY TO PLAY LAW) FOR AUDITING SERVICES**

**WHEREAS**, the Wanaque Valley Regional Sewerage Authority (WVRSA) has a need to acquire various goods and services as non-fair and open contracts in compliance with N.J.S.A. 19:44A-20.4 et seq.; and

**WHEREAS**, the WVRSA is in need of Auditing Services; and

**WHEREAS**, the WVRSA desires to enter into a contractual relationship with Wielkotz and Company P.A. for the provision of Auditing Services; and

**WHEREAS**, the total value of Auditing Services for the period March 1, 2024 through February 28, 2025 is expected to exceed \$17,500; and

**WHEREAS**, Wielkotz and Company P.A. has executed a certification that attests that the business entity has not made a contribution that would bar them from receiving payments in excess of \$17,500, and the business entity will report to the Election Law Enforcement Commission any contribution that would violate N.J.S.A. 19:44-20.4 et seq. (New Jersey Pay to Play Law).

**NOW, THEREFORE, BE IT RESOLVED** that the Board of Commissioners of the WVRSA does hereby approve an agreement with Wielkotz and Company P.A. , attached to and made part of this Resolution, for Auditing Services for the period March 1, 2024 through February 28, 2025; and

**BE IT FURTHER RESOLVED** that the Business Disclosure Entity Certification and the Determination of Value be placed on file with this Resolution; and

**BE IT FURTHER RESOLVED** that total costs for auditing services as described shall not exceed \$60,000 without further authorization by the Board of Commissioners; and

**BE IT FURTHER RESOLVED** that the Executive Secretary shall advertise notice of this non-fair and open appointment in accordance with applicable law.

Adopted this 28th day of February 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	X			
Conlon	X		X			
Gerst			X			
Levine						X
Taukus			X			
Covelli			X			