

**RESOLUTION RE: APPROVING A COORECTIVE ACTION PLAN AND AUTHORIZING SUBMISSION TO THE NEW JERSEY DEPARTMENT OF COMMUNITY AFFAIRS**

**WHEREAS**, at the February 23, 2023 Reorganization Meeting of the Wanaque Valley Regional Sewerage Authority (WVRSA) the firm of Weikotz and Company was awarded contract for auditing services; and

**WHEREAS**, Weikotz have completed work and on the Report of Audit for September 30, 2023 and 2022 and has submitted same to the WVRSA; and

**WHEREAS** the referenced audit contains comments related to the operation of the WVRSA that need to be addressed to bring the WVRSA into compliance with various State regulations; and

**WHEREAS**, the WVRSA Board of Commissioners has reviewed the above referenced audit and accepted the finding contained therein by Resolution; and

**WHEREAS**, the State of New Jersey requires local governments to produce and file a Corrective Action Report indicating its intent to correct audit comments; and

**WHEREAS**, the WVRSA Board of Commissioners has reviewed the Corrective Action Report, attached to and made part of this Resolution.

**NOW, THEREFORE, BE IT RESOLVED** by the Wanaque Valley Regional Sewerage Authority Board of Commissioners that it hereby authorizes the approval of the FY 2023 Audit Corrective Action Report and its submission to the New Jersey Department of Community Affairs; and

**BE IT FURTHER RESOLVED** that copies of this Resolution and the approved FY 2023 Audit Corrective Action Report be forwarded to the New Jersey Department of Community Affairs, Division of Local Government Services and be posted to the WVRSA website.

Adopted this 28th day of February 2024  
and certified to be a true copy of the original

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Elizabeth Parrinello, Recording Secretary

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