

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

**WHEREAS**, at the February 28, 2024 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, 2024 and 2023 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 2024 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 2024 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 26th day of March 2025  
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      |        | X    |      |         |        |
| Gerst        |        | X      | X    |      |         |        |
|              |        |        |      |      |         |        |
| Taukus       |        |        |      |      |         | X      |
| Covelli      |        |        | X    |      |         |        |

