



28-3

**Township Council**  
1 Municipal Plaza  
Bloomfield, NJ 07003

**Louise M. Palagano**  
*Municipal Clerk*

<http://www.bloomfieldtwpnj.com>

Meeting: 12/17/18 06:30 PM

**2018 RESOLUTION MUNICIPAL AUDIT**

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**RESOLUTION: CORRECTIVE ACTION PLAN - 2017 AUDIT**

**WHEREAS**, in accordance with the Single Audit Act, U.S. Office of Management and Budget Title 2 U.S. Code of Federal Regulations Part 200, and the New Jersey Office of Management and OMB Compliance Supplement, municipalities receiving federal aid in excess of \$25,000 per year are required to prepare a Corrective Action Plan; and

**WHEREAS**, a Corrective Action Plan must be prepared in accordance with the OMB circulars and the New Jersey Department of Community Affairs, Division of Local Government Services Local Finance Notice 97-16 dated November 19, 1997; and

**WHEREAS**, a Corrective Action Plan is to be submitted to the Division of Local Government Services and placed on file with the Municipal Clerk of the Township; and

**WHEREAS**, a copy of the Corrective Action Plan has been received by each member of the governing body for their review.

**NOW, THEREFORE BE IT RESOLVED** by the mayor and council of the Township of Bloomfield, County of Essex, State of New Jersey that the said Corrective Action Plan as prepared by the Director of Finance is hereby approved and a copy of this resolution shall be forwarded to the Director of Local Government Services for their records.

\* \* \* \* \*

Approved as to form and procedure on basis of facts set forth.

\_\_\_\_\_  
Director of Law-Township Attorney

I do hereby certify that the funding will be legally appropriated per the above information for the purpose specified in the attached contract. Furthermore, it has been represented to me that the contracts have been processed in accordance with the applicable provisions of New Jersey Local Public Contract Law and the Code of the Township of Bloomfield.



\_\_\_\_\_  
Chief Financial Officer

I hereby certify that the above resolution was duly adopted by the Mayor and Council of the Township of Bloomfield at a meeting of said Township Council held on December 17, 2018.



\_\_\_\_\_  
Municipal Clerk of the Township of Bloomfield



\_\_\_\_\_  
Mayor of the Township of Bloomfield

✓ Vote Record – Resolution						
		Yes/Aye	No/Nay	Abstain	Absent	
<input type="checkbox"/> Adopt	Jenny Mundell	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<input type="checkbox"/> Deny	Nicholas Joanow	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<input type="checkbox"/> Withdrawn	Sarah Cruz	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<input type="checkbox"/> Table	Wartyna Davis	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<input type="checkbox"/> Not Discussed	Ted Gamble	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
<input type="checkbox"/> First Reading	Richard Rockwell	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<input type="checkbox"/> Table with no Vote	Michael J. Venezia	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<input type="checkbox"/> Approve						
<input type="checkbox"/> Veto by Mayor						
<input type="checkbox"/> Discussion						
<input type="checkbox"/> Defeated						
<input type="checkbox"/> Discussion No Vote						