

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

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

<http://www.bloomfieldtnpj.com>

Meeting: 10/30/17 07:00 PM

## 2017 RESOLUTION AUDITS

### RESOLUTION ACCEPTING 2016 ANNUAL AUDIT RESULTS

**WHEREAS**, N.J.S.A. 40A:5-4 requires the Governing Body of every local unit to make an annual audit of its books, accounts and financial transactions; and

**WHEREAS**, the Annual Report of Audit for the year 2016 has been filed by a Registered Municipal Accountant with the Municipal Clerk as per the requirements of N.J.S.A. 40A:5-6, and a copy has been received by each member of the Governing Body; and

**WHEREAS**, the Local Finance Board of the State of New Jersey is authorized to prescribe reports pertaining to the local fiscal affairs, as per N.J.S.A. 52:27B-34; and

**WHEREAS**, the Local Finance Board has promulgated a regulation requiring that the Governing Body of each municipality shall by resolution certify to the Local Finance Board of the State of New Jersey that all members of the Governing Body have reviewed, as a minimum, the sections of the annual audit entitled General Comments and Recommendations; and

**WHEREAS**, such resolution shall be adopted by the Governing Body no later than forty-five days after the receipt of the annual audit, as per the regulations of the Local Finance Board; and

**WHEREAS**, failure to comply with the promulgations of the Local Finance Board of the State of New Jersey may subject the members of the local Governing Body to the penalty provisions of N.J.S.A. 52:27B-52 - to wit:

N.J.S.A. 52:27B-52 - "A local officer or member of a local Governing Body who, after a date fixed for compliance, fails or refuses to obey an order of the director

APPROVED AS TO FORM AND PROCEDURE  
ON BASIS OF FACTS SET FORTH

DIRECTOR OF LAW-TOWNSHIP ATTORNEY

(Director of Local Government Services), under the provisions of this Article,

shall be guilty of a misdemeanor and, upon conviction, may be fined not more

than one thousand dollars (\$1,000.00) or imprisoned for not more than one year,

or both, in addition shall forfeit his office;" and

**WHEREAS**, all members of the Governing Body have received and have familiarized themselves with, at least, the minimum requirements of the Local Finance Board of the State of New Jersey, as stated aforesaid and have subscribed to the affidavit, as provided by the Local Finance Board.

**NOW, THEREFORE BE IT RESOLVED**, that the Governing Body of the Township of Bloomfield, hereby states that it has complied with the promulgation of the Local Finance Board of the State of New Jersey as described herein and does hereby submit a certified copy of this resolution and the required affidavit to said Board to show evidence of said compliance.

\*...\*...\*

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.

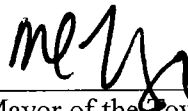


Chief Financial Officer

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 October 30, 2017.



Municipal Clerk of the Township of Bloomfield



Mayor of the Township of Bloomfield

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