Township Council
1 Municipal Plaza
Bloomfield, NJ 07003

Louise M. Palagano
Municipal Clerk

http://www.bloomfieldtwpnj.com

Meeting: 10/30/17 07:00 PM

2017 RESOLUTION AUDITS

RESOLUTION ACCEPTING 2016 ANNUAL AUDIT CORRECTIVE ACTION PLAN

WHEREAS, in accordance with the Single Audit Act, U.S. Office of Management and Budget Circular A-133, and the New Jersey Office of Management and Budget Circular letter 04-04, 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.

......*...*

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.

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

DIRECTOR OF LAW-TOWNSHIP ATTORNEY

_____
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		Yes/Aye	No/Nay	Abstain	Absent
☐ Adopt					
☐ Deny					
☐ Withdrawn	Jenny Mundell	☑	☐	☐	☐
☐ Table	Nicholas Joanow	☑	☐	☐	☐
☐ Not Discussed	Carlos Bernard	☐	☐	☐	☑
☐ First Reading					
☐ Table with no Vote	Wartyna Davis	☑	☐	☐	☐
☐ Approve	Ted Gamble	☑	☐	☐	☐
☐ Veto by Mayor					
☐ Discussion	Carlos Pomares	☐	☐	☐	☑
☐ Defeated	Michael J. Venezia	☑	☐	☐	☐
☐ Discussion No Vote					