



Township Council
1 Municipal Plaza
Bloomfield, NJ 07003

Louise M. Palagano
Municipal Clerk

<http://www.bloomfieldtwpnj.com>

Meeting: 05/18/20 07:00 PM

2020 RESOLUTION APPROVAL

RESOLUTION: AUTHORIZING A TEMPORARY WAIVER OF THE BLOOMFIELD CENTER ALLIANCE ANNUAL AUDIT FOR FISCAL YEAR 2019

WHEREAS, The Bloomfield Center Alliance, Inc., (“BCA”) is an entity incorporated pursuant to Title 15A of the New Jersey Statutes and designated by Chapter 99 of the Township of Bloomfield Code (the “Code”) to receive funds collected by a special improvement assessment within the special improvement district, as authorized by the Code and any amendatory supplementary ordinances; and

WHEREAS, pursuant to N.J.S.A. 40:56-88, and further required by Section 99-9 (D) of the Code, the BCA shall cause an annual audit of its books, accounts and financial transactions to be made and filed with the Council and for that purpose shall employ a certified public accountant of New Jersey. The annual audit shall be completed and filed with the governing body within four months after the close of the fiscal year of the corporation; and

WHEREAS, on January 21, 2020, a destructive fire destroyed both levels of the building within which the BCA maintained its offices, destroying all BCA hardcopy records since inception; and

WHEREAS, the BCA was able to extract 2019 financial transactions from its accounting system prior to the fire as a first step in the audit process, but it did not have an opportunity to retain 2019 records for review; and

WHEREAS, to the extent permitted by law, and considering the destruction of property and records described herein, the Mayor and Council of the Township of Bloomfield finds it

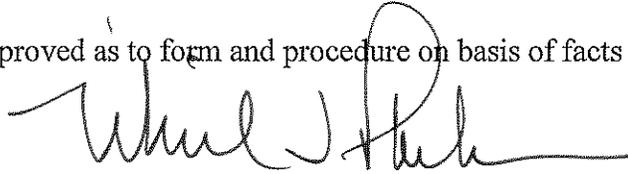
reasonable to waive the requirement that BCA complete and file its annual audit for Fiscal Year 2019 within the time specified in the Code. Now, Therefore

BE IT RESOLVED, by the Mayor and Council of the Township of Bloomfield, that the requirement for The Bloomfield Center Alliance, Inc., to complete and file its annual audit for Fiscal Year 2019 within the time specified in the Code is hereby waived, to the extent permitted by law; and

BE IT FURTHER RESOLVED, the BCA may file its annual audit for Fiscal Year 2019, to the extent possible, at the time it completes and files its annual audit for Fiscal Year 2020.

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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 May 18, 2020.


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		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<input type="checkbox"/> Deny		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<input type="checkbox"/> Withdrawn		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<input type="checkbox"/> Table		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<input type="checkbox"/> Not Discussed		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<input type="checkbox"/> First Reading		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<input type="checkbox"/> Table with no Vote		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<input type="checkbox"/> Approve		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<input type="checkbox"/> Veto by Mayor		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<input type="checkbox"/> Discussion		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<input type="checkbox"/> Defeated		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<input type="checkbox"/> Discussion No Vote		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	