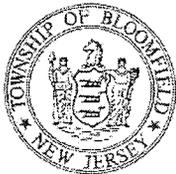


11-3



Township Council

1 Municipal Plaza
Bloomfield, NJ 07003

Louise M. Palagano

Municipal Clerk

<http://www.bloomfieldtwpnj.com>

Meeting: 12/05/11 06:15 PM

2011 RESOLUTION MUNICIPAL AUDIT

CORRECTIVE ACTION PLAN 2010

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/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.

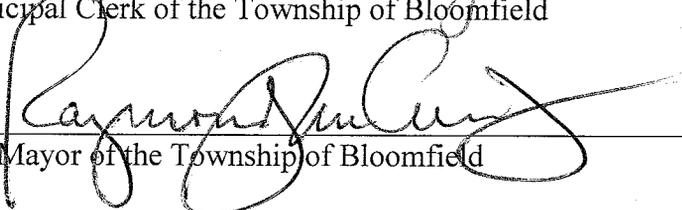
......*

AS TO FORM AND PROCEDURE
ON BASIS OF FACTS SET FOR
Brian J. Acosta
Director of Law Township

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 05, 2011.



 Municipal Clerk of the Township of Bloomfield



 Mayor of the Township of Bloomfield

✓ Vote Record - Resolution 1265		Yes/Aye	No/Nay	Abstain	Absent
<input type="checkbox"/> Adopted	Janice Litterio	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/> Adopted as Amended	Nicholas Joanow	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/> Defeated	Robert Ruane	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/> Withdrawn	Michael Venezia	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/> Tabled	Peggy O'Boyle Dunigan	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/> Approved	Bernard Hamilton	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/> Approved by Consensus	Raymond McCarthy	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/> Not Discussed					
<input type="checkbox"/> Tabled with No Vote					

ATTACHMENTS:

- 2011 Corrective Action Plan (PDF)
- 2011 Resolution Corrective Action Plan (PDF)