

**TOWNSHIP OF HILLSIDE
RESOLUTION R-21-048**

APPOINTING AUDITOR – SUPLEE CLOONEY & COMPANY

TERM: January 1, 2021 – December 31, 2021

WHEREAS, there exists a need for an Auditor for the Township of Hillside, and

WHEREAS, qualification statements have been solicited via a Fair and Open Process through the annual issuance of a Request for Proposal (“RFP”) for certain professional services returnable on December 11, 2020, in accordance with the “New Jersey Local Public Contracts Law”, N.J.S.A. 40A:11-1, et seq.; and

WHEREAS, Suplee Clooney & Company was the only entity to submit a proposal for these services. The proposed description of services is as follows: *2020 Statutory Audit – Audit of Current Fund, Trust Fund, Capital Fund, Swim Pool Utility Fund, General Fixed Assets Account Group, and various other offices as prescribed by the Division of Local Government Services and where applicable Federal and State programs in accordance with the Single Audit Act of 1996, Federal Uniform Guidance and State of New Jersey OMB Circular 15-08; and audit of the billings and collections of the Sewer User Charges;* and

WHEREAS, Suplee Clooney & Company (308 East Broad Street, Westfield, NJ 07090) has been selected qualified pursuant to the Township’s Fair and Open process in accordance with N.J.S.A. 19:44A-20.5 et seq.

NOW THEREFORE BE IT RESOLVED by the Township Council of the Township of Hillside that:

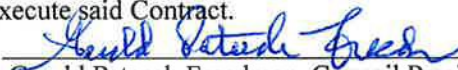
1. Suplee Clooney & Company, 308 East Broad Street, Westfield, NJ 07090 is hereby awarded a contract to perform the following services: *2020 Statutory Audit – Audit of Current Fund, Trust Fund, Capital Fund, Swim Pool Utility Fund, General Fixed Assets Account Group, and various other offices as prescribed by the Division of Local Government Services and where applicable Federal and State programs in accordance with the Single Audit Act of 1996, Federal Uniform Guidance and State of New Jersey OMB Circular 15-08; and audit of the billings and collections of the Sewer User Charges.* The total contract amount for said services shall be \$ 60,125.00. Consistent with the Temporary Township Budget, a partial certification of funds in the amount of \$4,687.50 is attached hereto.

Upon adoption of the Final Township Budget, this Resolution shall be amended to reflect an additional certification of funds in the amount of \$55,37.50.

2. Fees for additional professional services relative to **THE CALENDAR YEAR OPERATING AND CAPITAL BUDGETS, ANNUAL DEBT STATEMENT**, shall be billed at the firm’s standard hourly rates of as follows:

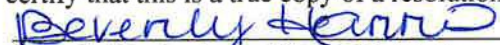
Partner:		\$150.00 - \$175.00
Manager	-	\$115.00
Senior Staff	-	\$ 90.00 - \$105.00
Staff Accountant-		\$ 75.00 - \$ 85.00

3. **THE ANNUAL (UNAUDITED) FINANCIAL STATEMENT (AFS)** shall be prepared by the firm at a cost not to exceed \$15,000.00 in accordance with the attached certification of funds as permitted under the Township’s Temporary Budget.
4. This contract is awarded in accordance with N.J.S.A. 19:44A-20.5 et seq., and upon approval, notice of award hereunder shall be published in the official newspaper of the Township pursuant to N.J.S.A. 40A:11-4.5(g).
5. The Acting Township Attorney is hereby directed to prepare and furnish to the entity named in Section 1, a Contract in accordance with the RFP and this Resolution.
6. The Mayor is hereby authorized to examine and execute said Contract.


Gerald Pateesh Freedman, Council President

ATTEST:

I, Beverly Harris Acting Township Clerk of the Township of Hillside, County of Union, State of New Jersey, do hereby certify that this is a true copy of a resolution adopted by the Township Council at a meeting held on January 19, 2021.


Beverly Harris, Acting Township Clerk

MOTION	SECOND	NAME	YEAS	NAYS	ABSTAIN	ABSENT	EXCUSED
	X	DeAugustine	X				
		Epps	X				
X		Hyatt	X				
		Mobley					X
		Mondella	X				
		Cook, VP	X				
		Freedman, CP	X				