

TOWNSHIP OF MULLICA

RESOLUTION NO. 7-2014

**RESOLUTION AUTHORIZING THE AWARD OF A FAIR AND OPEN CONTRACT
FOR TOWNSHIP AUDITOR**

WHEREAS, the Township of Mullica solicited proposals for auditing services through the fair and open process as per N.J.S.A. 19:44A-20.4 et seq.

WHEREAS, the Chief Financial Officer/Purchasing Agent did publicly receive proposals on December 23, 2013; and;

WHEREAS, N.J.S.A. 40A:5-4 provides that the Governing Body of every local unit shall cause an annual audit of the books, accounts and financial transactions to be made after the close of the fiscal year and for the purpose shall employ a Registered Municipal Accountant of the State of New Jersey; and

WHEREAS, Holman, Frenia, Allison, PC, has submitted a proposal dated December 19, 2013, indicating they will provide the audit for a fee of \$24,000.00, and

WHEREAS, **Robert W.** Allison, Holman Frenia, Allison, PC has completed and submitted a Business Entity Disclosure Certification which certifies that Holman, Frenia, Allison, PC, has not made any reportable contributions to a political or candidate committee in the Township of Mullica in the previous one year, and that the contract will prohibit Holman, Frenia, Allison, PC, from making any reportable contributions through the term of the contract and;

NOW, THEREFORE, BE IT RESOLVED, by the Township Committee of the Township of Mullica, County of Atlantic, State of New Jersey that The Township Committee authorizes the Mayor and Municipal Clerk to enter into a contract with Holman, Frenia, Allison, PC as described herein.

Adopted: January 1, 2014

JAMES BROWN
MAYOR

ATTEST:

KIMBERLY JOHNSON
TOWNSHIP CLERK