

TOWNSHIP of FRANKFORD

RESOLUTION 2020-20

**RESOLUTION AUTHORIZING THE ASSIGNMENT OF
FERRAIOLI, WIELKOTZ, CERULLO & CUVA, P.A.
AUDITING SERVICE CONTRACT TO
WIELKOTZ & COMPANY, LLC**

WHEREAS, the Township of Frankford (the "Township") previously selected Ferraioli, Wielkocz, Cerullo & Cuva, P.A. as the Township Auditor for a contract period ending on December 31, 2020; and

WHEREAS, Ferraioli, Wielkocz, Cerullo & Cuva, P.A. will cease doing business under that name as of December 31, 2019; and

WHEREAS, Ferraioli, Wielkocz, Cerullo & Cuva, P.A. employees will become employees of Wielkocz & Company, LLC as of January 1, 2020; and

WHEREAS, the employees of Ferraioli, Wielkocz, Cerullo & Cuva, P.A. possess unique knowledge concerning the operations of the Township gained its years of experience serving as the Township Auditor; and

WHEREAS, the Township desires to recognize the assignment of the Ferraioli, Wielkocz, Cerullo & Cuva, P.A. professional services contract to Wielkocz & Company, LLC without change to the terms, conditions and rates set forth therein.

NOW, THEREFORE, BE IT RESOLVED, by the Township of Frankford in the County of Sussex, New Jersey, as follows:

1. The Township hereby recognizes the assignment of the Ferraioli, Wielkocz, Cerullo & Cuva, P.A. professional services contract to Wielkocz & Company, LLC, without change to the terms, conditions and rates set forth therein.
2. Wielkocz & Company, LLC has acknowledged that it shall assume all of Ferraioli, Wielkocz, Cerullo & Cuva, P.A.'s duties and obligations under the professional services contract. Wielkocz & Company, LLC stands behind all prior opinions rendered by Ferraioli, Wielkocz, Cerullo & Cuva, P.A. as Township Auditor.
3. Thomas M. Ferry, CPA, RMA of the firm Wielkocz & Company, LLC shall continue to be responsible to perform the duties and responsibilities of Township Auditor under the professional services contract.
4. Wielkocz & Company, LLC shall provide the following documents to the Township: (1) a valid certificate of insurance; (2) a valid Business Registration Certificate; (3) a complete C.271 Political Contribution Disclosure Form; (4) a complete Business Entity Disclosure Certificate; and (5) a W-9.

BE IT FURTHER RESOLVED, that all Township employees and officials are hereby authorized and directed to take all action necessary and appropriate to effectuate the terms of this Resolution.

CERTIFICATION

I, Lori Nienstedt, Acting Municipal Clerk and Administrator for the Township of Frankford, County of Sussex, State of New Jersey, do hereby certify the foregoing to be a true and exact copy of a resolution duly authorized by the Frankford Township Committee on this 11th of February, 2020.

Lori Nienstedt, Acting Municipal Clerk, Administrator