

BOROUGH OF BUENA  
MUNICIPAL UTILITIES AUTHORITY

RESOLUTION AWARDING CONTRACT FOR  
PROFESSIONAL SERVICES PURSUANT TO THE  
FAIR AND OPEN PROCESS TO ROMANO, HEARING, TESTA & KNORR FOR  
AUDITING SERVICES

R-7-2022

**WHEREAS**, pursuant to the Fair and Open Process on January 20, 2022, the Borough of Buena Municipal Utilities Authority (hereinafter referred to as the “BBMUA”) received, publicly opened, and read qualifications submitted in response to a Request for Qualifications for Professional Auditing Services; and

**WHEREAS**, the BBMUA authorizes the Chairman and the Secretary of the BBMUA to retain the Professional Services of Auditors in accordance with the Fair and Open Process.

**WHEREAS**, one (1) firm, Romano, Hearing, Testa & Knorr, Certified Public Accountants, 1830 Gallagher Drive, Suite 104, Vineland, New Jersey 08360-1557, submitted qualifications in response to the Request for Qualifications; and

**WHEREAS**, the qualifications submitted were evaluated in accordance with the criteria set forth; and

**WHEREAS**, it was determined that the qualifications submitted by Romano, Hearing, Testa & Knorr met the submission requirements; and

**WHEREAS**, funds are available for this purpose.

**NOW, THEREFORE, BE IT RESOLVED BY THE BBMUA** as follows:

1. The Chairman of the BBMUA is hereby authorized and directed to execute the agreement filed with the Secretary and with Romano, Hearing, Testa & Knorr to supply auditing services for the period of February 1, 2022 through January 31, 2023 in accordance with the schedule of hourly rates as submitted in the RFQ with the total yearly amount not to exceed \$64,000.00.

2. This Contract is awarded in accordance with the Fair and Open Process procedures pursuant to the provisions of N.J.S.A. 19:44-20.4.
3. A notice of Contract Award shall be published in the Atlantic County Record and in the Daily Journal as required by law within ten (10) days of its passage.
4. The Auditor's Professional Services Agreement, as well as a copy of this Resolution, shall be maintained on file in the Office of the Secretary of the Authority, where such documents shall be available for public inspection during normal business hours.

BOROUGH OF BUENA MUNICIPAL UTILITIES AUTHORITY

By:   
JOSEPH SANTAGATA, CHAIRMAN

Attest:

  
CHERYL M. SANTORE, SECRETARY

I, Cheryl M. Santore, Secretary of the Borough of Buena Municipal Utilities Authority, do hereby certify that the foregoing Resolution was adopted at a meeting of the Borough of Buena Municipal Utilities Authority held on February 9, 2022.

  
CHERYL M. SANTORE, SECRETARY

# THE DAILY JOURNAL

**Agency:**  
 BUENA BOROUGH MUA  
 616 CENTRAL AVE  
 MINOTOLA, NJ 08341  
 ATTN: Cheryl M. Santore

**Client:** BUENA BOROUGH MUA  
 616 CENTRAL AVE,  
 MINOTOLA, NJ 08341

Acct No: VIN-107274

**Acct:** VIN-107274

**This is not an invoice**

Order #	Advertisement/Description	# Col x # Lines	Rate Per Line	Cost
0005131554	P2-00101 BOROUGHOFBUENAMUNICIPALUTILITIESAUTHOF ITYRESOLUTIONAWARDINGCONTRACTFORPROP	1 col x 1 lines	\$0.44	\$43.29
		Affidavit of Publication Charge	1	\$21.00
		Tearsheet Charge	0	\$0.00
		Net Total Due:		<b>64.29</b>

Issues Dated: 02/15/2022

Check #: \_\_\_\_\_

Date: \_\_\_\_\_

CERTIFICATION BY RECEIVING AGENCY  
 I, HAVING KNOWLEDGE OF THE FACTS, CERTIFY AND DECLARE THAT THE GOODS HAVE BEEN RECEIVED OR THE SERVICES RENDERED AND ARE IN COMPLIANCE WITH THE SPECIFICATIONS OR OTHER REQUIREMENTS, AND SAID CERTIFICATION IS BASED ON SIGNED DELIVERY SLIPS OR OTHER REASONABLE PROCEDURES OR VERIFIABLE INFORMATION.

SIGNATURE: \_\_\_\_\_

TITLE: \_\_\_\_\_ DATE: \_\_\_\_\_

CERTIFICATION BY APPROVAL OFFICIAL  
 I CERTIFY AND DECLARE THAT THIS BILL OR INVOICE IS CORRECT, AND THAT SUFFICIENT FUNDS ARE AVAILABLE TO SATISFY THIS CLAIM. THE PAYMENT SHALL BE CHARGEABLE TO:

APPROPRIATION ACCOUNT(S) AND AMOUNTS CHARGED: P.O. # \_\_\_\_\_

SIGNATURE: \_\_\_\_\_

TITLE: \_\_\_\_\_ DATE: \_\_\_\_\_

CLAIMANT'S CERTIFICATION AND DECLARATION:  
 I DO SOLEMNLY DECLARE AND CERTIFY UNDER THE PENALTIES OF THE LAW THAT THIS BILL OR INVOICE IS CORRECT IN ALL ITS PARTICULARS; THAT THE GOODS HAVE BEEN FURNISHED OR SERVICES HAVE BEEN RENDERED AS STATED HEREIN; THAT NO BONUS HAS BEEN GIVEN OR RECEIVED BY ANY PERSON OR PERSONS WITHIN THE KNOWLEDGE OF THIS CLAIMANT IN CONNECTION WITH THE ABOVE CLAIM; THAT THE AMOUNT HEREIN STATED IS JUSTLY DUE AND OWING; AND THAT THE AMOUNT CHARGED IS A REASONABLE ONE.

Date: 02/15/2022

Signature: *Linda Tuttle*

Federal ID #: 061032273

Official Position: Clerk

Kindly return a copy of this bill with your payment so that we can assure you proper credit.

**Daily Journal**  
 New Jersey Press Media Solutions  
 P.O. Box 677310  
 Dallas, TX 75267-7310

AFFIDAVIT OF PUBLICATION

Publisher's Fee \$43.29 Affidavit \$21.00

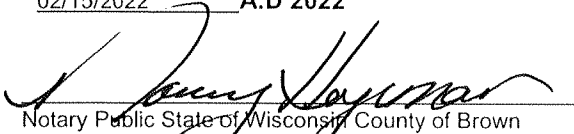
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State of NEW JERSEY  
Cumberland County

Personally appeared Linda Futt

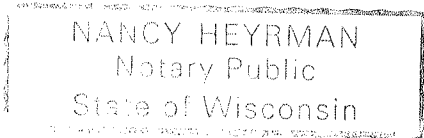
Of the **Daily Journal**, a newspaper printed in Freehold, New Jersey and published in Vineland, in said County and State, and of general circulation in said county, who being duly sworn, depose and saith that the advertisement of which the annexed is a true copy, has been published in the said newspaper 1 times, once in each issue as follows:

02/15/2022 A.D 2022

  
Notary Public State of Wisconsin County of Brown

5.15.23  
My commission expires

Ad Number: 0005131554



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MUNICIPAL UTILITIES AUTHORITY

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PROFESSIONAL SERVICES PURSUANT TO THE  
FAIR AND OPEN PROCESS TO  
ROMANO, HEARING, TESTA &  
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R-7-2022

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BOROUGH OF BUENA MUNICIPAL UTILITIES AUTHORITY

By:  
JOSEPH SANTAGATA, CHAIRMAN

Attest:  
CHERYL M. SANTORE, SECRETARY

I, Cheryl M. Santore, Secretary of the Borough of Buena Municipal Utilities Authority, do hereby certify that the foregoing Resolution was adopted at a meeting of the Borough of Buena Municipal Utilities Authority held on February 9, 2022.

CHERYL M. SANTORE, SECRETARY  
Ptr Fee: \$43.29

# THE DAILY JOURNAL

**Agency:**  
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 616 CENTRAL AVE  
 MINOTOLA, NJ 08341  
 ATTN: Cheryl M. Santore

**Client:** BUENA BOROUGH MUA  
 616 CENTRAL AVE,  
 MINOTOLA, NJ 08341

Acct No: VIN-107274

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**This is not an invoice**

Order #	Advertisement/Description	# Col x # Lines	Rate Per Line	Cost
0005131548	P2-00101 BOROUGHOFBUENAMUNICIPALUTILITIESAUTHOF ITYRESOLUTIONAWARDINGCONTRACTFORPROF	1 col x 1 lines	\$0.31	\$34.41
		Affidavit of Publication Charge	1	\$5.00
		Tearsheet Charge	0	\$0.00
		Net Total Due:		<b>39.41</b>

Issues Dated: 02/16/2022

Check #: \_\_\_\_\_

Date: \_\_\_\_\_

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 I, HAVING KNOWLEDGE OF THE FACTS, CERTIFY AND DECLARE THAT THE GOODS HAVE BEEN RECEIVED OR THE SERVICES RENDERED AND ARE IN COMPLIANCE WITH THE SPECIFICATIONS OR OTHER REQUIREMENTS, AND SAID CERTIFICATION IS BASED ON SIGNED DELIVERY SLIPS OR OTHER REASONABLE PROCEDURES OR VERIFIABLE INFORMATION.

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Date: 02/16/2022

Signature: Nicole Jacobs

Federal ID #: 061032273

Official Position: Clerk

Kindly return a copy of this bill with your payment so that we can assure you proper credit.

**Atlantic County Record**

New Jersey Press Media Solutions  
 P.O. Box 677310  
 Dallas, TX 75267-7310

AFFIDAVIT OF PUBLICATION

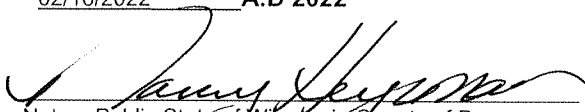
Publisher's Fee \$34.41 Affidavit \$5.00

**State of NEW JERSEY**  
Cumberland County

Personally appeared Nicole Jacobs

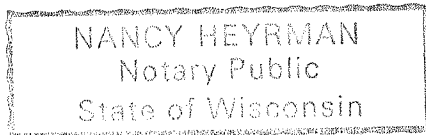
Of the **Atlantic County Record**, a newspaper printed in Freehold, New Jersey and published in Vineland, in said County and State, and of general circulation in said county, who being duly sworn, deposeth and saith that the advertisement of which the annexed is a true copy, has been published in the said newspaper 1 times, once in each issue as follows:

02/16/2022 A.D 2022

  
Notary Public State of Wisconsin County of Brown  
S. 15. 23

My commission expires

Ad Number: 0005131548



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CHERYL M. SANTORE, SECRETARY  
Ptr Fee: \$34.41