

RESOLUTION NO. 2026-39

RESOLUTION AUTHORIZING A CONTRACT WITH SUPLEE, CLOONEY & COMPANY, LLC, TO PROVIDE PROFESSIONAL ACCOUNTING AND AUDITING SERVICES, AS A PROFESSIONAL SERVICE, FOR THE FISCAL YEAR ENDING JULY 31, 2025 FINANCIAL STATEMENT AUDIT FOR THE MONMOUTH COUNTY IMPROVEMENT AUTHORITY

Commissioner Melnick offered the following resolution and moved its adoption:

WHEREAS, the Monmouth County Improvement Authority immediately requires the services of a licensed auditing professional to provide professional accounting and auditing services for the Fiscal Year Ending July 31, 2025 Financial Statement Audit (“Services”) due to the resignation of the previous auditor; and

WHEREAS, Suplee, Clooney & Company, LLC has highly skilled staff with significant prior experience in New Jersey municipal and County government; and

WHEREAS, Suplee, Clooney & Company, LLC’s credentials and experience make Suplee, Clooney & Company, LLC uniquely qualified to provide the Services for a period not to exceed one year, as a professional service in accordance with *N.J.S.A.* 40A:11-5(1)(a)(i); and

WHEREAS, Suplee, Clooney & Company, LLC has offered to provide the necessary Services at a not to exceed cost of \$24,600.00; and

WHEREAS, this Authority is permitted by law (*N.J.S.A.* 19:44A-20.4 *et seq.*) to authorize a contract without publicly advertised competition if the contract is likely to exceed \$17,500.00 or if the contract, when combined with other contracts entered into during the year with the same contractor, is likely to exceed \$17,500.00 in the aggregate, so long as (a) the contract is exempt from public bidding under the Local Public Contracts Law and (b) the contractor, as defined in the law, (i) has not made certain political contributions for one year preceding the award of a contract, (ii) will not make any such political contributions during the

term of the contract and (iii) has filed a disclosure of certain political contributions made during the past 12 months; and

WHEREAS, Suplee, Clooney & Company, LLC has provided a written certification that it has not made and will not make any prohibited political contributions and it has also filed the required Political Contribution Disclosure Form.

NOW, THEREFORE, BE IT RESOLVED by the Monmouth County Improvement Authority that the Chairman and Secretary be and they are hereby authorized to execute a contract with Suplee, Clooney & Company, LLC to provide professional accounting and auditing services, as a professional service, for the Fiscal Year Ending July 31, 2025 Financial Statement Audit for the Monmouth County Improvement Authority, at a not to exceed cost of \$24,600.00.

BE IT FURTHER RESOLVED that Suplee, Clooney & Company, LLC shall comply with the Equal Employment Opportunity requirements of *N.J.S.A. 10:5-31 et seq.* and *N.J.A.C. 17:27 et seq.*

BE IT FURTHER RESOLVED that the Secretary to the Improvement Authority shall forward a certified true copy of this resolution to:

Suplee, Clooney & Company, LLC
308 East Broad Street
Westfield, NJ 07090

BE IT FURTHER RESOLVED that the Secretary to the Authority shall cause notice of this action to be printed in an official newspaper of the County of Monmouth in accordance with *N.J.S.A. 40A:11-5 (1)(a)(i)*.

Seconded by Commissioner Iantosca and adopted on the following roll call vote:

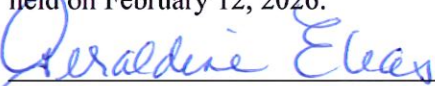
AYES: Chairman Barham, Commissioners Melnick, Iantosca, and Nicaastro

NAYS: None

ABSTAIN: None

ABSENT: Commissioners Hinds

I hereby certify the above to be a true copy of the Resolution adopted by The Monmouth County Improvement Authority at a meeting held on February 12, 2026.



Geraldine Elias, Secretary to the Authority