

**REGULAR MEETING
OF THE GOVERNING BODY OF
THE BOROUGH OF BLOOMINGDALE**

July 21, 2026

The Regular Meeting of the Governing Body of the Borough of Bloomingdale was held in the Council Chambers of the Municipal Building (101 Hamburg Tpke) on the above date. Mayor John D'Amato called the meeting to order at 7:00 PM.

Mayor John D'Amato led the **Salute to the Flag**.

Official Roll Call: (taken by the Municipal Clerk)

In Attendance: Mayor John D'Amato
Councilman David Bronkhurst
Councilman Dominic Catalano
Councilman John Graziano
Councilwoman Jenniffer Hagin
Councilwoman Evelyn Schubert
Councilman Ray Yazdi

Municipal Clerk, Breeanna Smith
Business Administrator, Michael Sondermeyer
Borough Attorney, Dawn Sullivan

PUBLIC NOTICE STATEMENT

Mayor John D'Amato stated: *This Meeting is called pursuant to the provisions of the Open Public Meetings Law. Adequate notice of this meeting was advertised in the Herald News on January 9, 2026; copies were provided to the local news media and posted continuously in the Municipal Building. A copy of this notice is available to the public and is on file in the office of the Municipal Clerk.*

Per State Fire Code, I am required to acknowledge that there are two emergency exits in this Council Chambers. The main entrance which you entered through and a secondary exit to the left of where I am seated. If there is an emergency, walk orderly to the exits, exit through the door, down the stairs and out the building. If there are any questions, please raise your hand now.

PRESENTATION

***Acknowledging Dr. Larry Grogin
100 Marathons in 100 Days
'Movement is Medicine'***

Dr Grogin was in attendance along with a group of friends in support. A dear friend requested the following be made part of Borough records:

*Hats off to Bloomingdale's own Larry Grogin...
who marathoned across the nation while others were strollin'...
...through one hundred days, in a cross-country blaze, over thousands of miles, he kept
faithfully loggin'.*

*His good friends who meet Tuesdays to dine...
gather 'round with great pride at the Council tonight...
as the Mayor presents him an honor, so divine!*

*He ran not for glory, recognition, or fame...
...helping those with Parkinson's was Larry's true aim...
with heart, strength, and grace, he proved pace after pace...
that "movement is medicine" and helps everyone win the race!*

The Mayor and Councilman Catalano presented the following proclamation:

**BOROUGH OF BLOOMINGDALE
MAYOR AND COUNCIL PROCLAMATION
HONORING DR. LARRY GROGIN**

WHEREAS, Larry Grogin is a longtime resident of the Borough of Bloomingdale whose life exemplifies perseverance, service, compassion, and dedication to the well-being of others; and

WHEREAS, Larry has devoted decades to helping individuals heal and maintain active, healthy lives as a chiropractor, acupuncturist, herbalist, and wellness practitioner, combining traditional and alternative therapies to support the whole person; and

WHEREAS, throughout his lifetime, Larry has distinguished himself as a world-class endurance athlete, completing more than 300 marathons and 30 Ironman triathlons, demonstrating the power of movement, determination, and resilience; and

WHEREAS, Larry’s expertise and commitment to wellness have extended beyond his practice through his work with professional athletes, sports teams, and others seeking to improve their health and performance; and

WHEREAS, on March 24, 2026, Larry began an extraordinary cross-country journey in Franklin Lakes, New Jersey, undertaking the challenge of running 100 marathons in 100 consecutive days to inspire others and promote the importance of movement, wellness, and perseverance; and

WHEREAS, after covering more than 2,620 miles—the equivalent of a marathon every day for one hundred consecutive days—Larry successfully completed this remarkable endeavor in Calabasas, California on July 1, 2026; and

WHEREAS, throughout this historic achievement, Larry inspired countless individuals through his courage, determination, and unwavering commitment to raising awareness for the transformative power of movement and healthy living; and

WHEREAS, Larry’s accomplishments reflect the highest ideals of service, perseverance, leadership, and community spirit, bringing pride and distinction to the Borough of Bloomingdale; and

WHEREAS, guided by his belief that “We make a life by what we give,” Larry continues to demonstrate that one person’s dedication and purpose can create meaningful change in the lives of many;

NOW, THEREFORE, BE IT PROCLAIMED, that the Mayor and Council of the Borough of Bloomingdale do hereby recognize and honor **Larry Grogin** for his extraordinary athletic achievements, his lifelong commitment to health and wellness, and his outstanding service to others.

BE IT FURTHER PROCLAIMED, that the Mayor and Council extend their sincere gratitude and congratulations to Larry Grogin for inspiring our community and people across the nation through his example of courage, resilience, generosity, and hope.

IN WITNESS WHEREOF, we have hereunto set our hands and caused the Seal of the Borough of Bloomingdale to be affixed this 21st day of July, 2026.

EARLY PUBLIC COMMENT

Motion was made by HAGIN to open the meeting for public comment; seconded by GRAZIANO and carried on voice vote all voting AYE. Since there was no one who wished to speak BRONKHURST made a motion to close the meeting for public comment, seconded by HAGIN carried on voice vote, all in favor voting AYE.

REPORTS (PROFESSIONALS, DEPT HEADS, COMMITTEES, LIAISONS, MAYOR):

**Councilwoman Evelyn Schubert
(Senior Committee, ROSE Fund & Tri-Boro First Aid Liaison, Public Events Committee):**

- Senior Center programs & upcoming trips are available on the website
- Provided statistical update for the Tri-Boro First Aid Squad; 913 YTC calls
- Tri-boro is seeking new members and are offering an EMR course
- Seeking vendors for Celebration Day 9/26 11AM-4PM

Councilman, John Graziano

(EDC Chairman, Triboro Little League Liaison, Budget Committee member, Government Operations Committee member, Ordinance Review Committee member)

- Tri Boro Little League:
- Economic Development: “Red, White & Bloomingdale” most patriotic contest winners: 2 Clubhouse Road & Rudge Automotive Services

Councilman, Dominic Catalano

(BEC liaison, Recreation liaison, Planning Board member)

- Planning Board: meeting on 7/23
- Recreation: Summer camp is underway, new programs being added, Summer concert in Sloan Park begins 7/22

Councilman, David Bronkhurst

(BOE liaison, Ordinance Review Committee Member, Public Safety Committee member, Shared Service Committee member, Environmental Commission liaison)

- Board of Education Liaison: construction is progressing at WTB
- Environmental Commission: new members are interested in joining

Councilwoman, Jenniffer Hagin

(Library Board Liaison, Board of Health Liaison, Public Events Committee):

- Library: summer reading kick-off
- Public events: Fireworks was a great event, thank you to all; seeking vendors for Celebration Day
- BOH

Council President, Ray Yazdi

(Budget Committee, Government Operations Committee, Shared Service Committee, Bloomingdale/Butler Soccer Club) *no report*

Business Administrator, Michael Sondermeyer

- Delazier playground is now open
- Next grant is Open Space for the Delazier bathrooms
- Vacancy of a DPW laborer, job to be posted
- 2 trucks to be replaced on future agenda

Municipal Clerk, Breeanna Smith: *no report*

Borough Attorney, Dawn Sullivan *no report*

Mayor John D’Amato:

- Fire Department Car Show 7/25
- Bob Kochka 5K & Celebration Day 9/26

CONSENT AGENDA

(Adoption of Resolutions No. 2026-7.1 – 2026-7.13)

Motion: Dave Bronkhurst

Second: Jenniffer Hagin

Council Discussion: The current CFO will also serve as Treasurer since there is a vacancy. Corrective Action Plan items have already been implemented.

Roll Call Vote: BRONKHURST (YES), *CATALANO (YES), GRAZIANO (YES), *HAGIN (YES), SCHUBERT (YES), YAZDI (YES)

**Catalano & Hagin recused on the approval of minutes on which dates they did not attend the meeting.*

**RESOLUTION NO. 2026-7.1
OF THE GOVERNING BODY OF
THE BOROUGH OF BLOOMINGDALE**

*Accepting, Approving and/or Adopting the Consent Agenda of the
July 21, 2026 Council Meeting*

WHEREAS, the Borough Council of the Borough of Bloomingdale has determined that to increase efficiency, the Consent Agenda shall be adopted with one resolution, and

NOW THEREFORE BE IT RESOLVED that the following resolutions, placed on this agenda by consent, require no discussion and the same having been previously reviewed by each Governing Body member, be and are hereby adopted in their entirety by the Council of the Borough of Bloomingdale.

- A. Motion to approve minutes:**
 - May 19, 2026 – Regular Meeting
 - June 23, 2026 – Regular Meeting
- B. Resolution No. 2026-7.2:** Authorize Municipal Court to Receive Uncashed Refunds
- C. Resolution No. 2026-7.3:** Appointment of Municipal Treasurer (H. Barkenbush)
- D. Resolution No. 2026-7.4:** Acknowledging Receipt of 2025 Audit
- E. Resolution No. 2026-7.5:** Corrective Action Plan
- F. Resolution No. 2026-7.6:** Authorize CGP&H Professional Services
- G. Resolution No. 2026-7.7:** Appointing Pension Certification Officers
- H. Resolution No. 2026-7.8:** Appointing LOSAP Plan Administrator
- I. Chapter 159s – Special items of Revenue:**
 - **Resolution No. 2026-7.9:** AAA Northeast Grant
 - **Resolution No. 2026-7.10:** Sustainable NJ Grant
 - **Resolution No. 2026-7.11:** Click It or Ticket Grant
 - **Resolution No. 2026-7.12:** Clean Communities Grant
 - **Resolution No. 2026-7.13:** Recycling Tonnage Grant

WHEREAS, the Borough Council of the Borough of Bloomingdale has determined that to increase efficiency, the Consent Agenda shall be adopted with one resolution, and

NOW THEREFORE BE IT RESOLVED that the following resolutions, placed on this agenda by consent, require no discussion and the same having been previously reviewed by each Governing Body member, be and are hereby adopted in their entirety by the Council of the Borough of Bloomingdale.

Record of Council Vote on Passage

COUNCIL PERSON	AYE	NAY	Abstain	Absent	COUNCIL PERSON	AYE	NAY	Abstain	Absent
Bronkhurst	X				Hagin*	X			
Catalano*	X				Schubert	X			
Graziano	X				Yazdi	X			

PENDING ITEMS

- A. Second/Final Reading & Public Hearing:**
Ordinance No. 10-2026: Amend Ch. 2 Recreation Fees

The Municipal Clerk, Breeanna Smith, read the Public Notice statement.

Councilwoman HAGIN moved that the Ordinance be read by title; seconded by BRONKHURST and carried on voice vote – all members present voting AYE

The Municipal Clerk read the following Ordinance by title:

**ORDINANCE NO. 10-2026
OF THE GOVERNING BODY
OF THE BOROUGH OF BLOOMINGDALE**

AN ORDINANCE OF THE BOROUGH OF BLOOMINGDALE, IN THE COUNTY OF PASSAIC AND STATE OF NEW JERSEY, AMENDING CHAPTER 2, ADMINISTRATION, SECTION 2-64.11 FEES FOR RECREATION PROGRAMS, OF THE CODE OF THE BOROUGH OF BLOOMINGDALE

WHEREAS, the Borough Code currently sets forth certain fees for programs sponsored and/or run by the Borough Recreation Department; and

WHEREAS, the Recreation Commission has established additional programs, and the Director has recommended an amendment to the code to include these programs as a recreation activity with a fee range from \$0 to \$150; and

NOW THEREFORE BE IT ORDAINED, by the Council of the Borough of Bloomingdale, in the County of Passaic, and State of New Jersey, as follows:

SECTION 1. Section 2-64.11 Fees for Recreational Programs, Section A. ‘Activity’ shall be amended to *add* the aforementioned programs as follows:

§2-64.11 Fees for Recreational Programs.

a. With the advice and consent of the Mayor and Council, the Board shall have the ability to charge and collect fees ranging from \$0.00 to one hundred fifty (\$150.00) dollars from persons participating in the following Board sponsored recreational programs:

Activity
Running
Cooking
Singing

All other portions of this Chapter of the Code remain unchanged.

SECTION 2. All ordinances or parts of ordinances of the Borough of Bloomingdale inconsistent herewith are repealed to the extent of such inconsistency.

SECTION 3. If any section, subsection, clause or phrase of this Ordinance is for any reason held to be unconstitutional or invalid by any court or competent jurisdiction, such decision shall not affect the remaining portion of this Ordinance.

SECTION 4. This law shall take effect immediately upon final passage, approval and publication as required by law.

Public Hearing:

At this time YAZDI made a motion to open the Public Hearing for comment; seconded by HAGIN and carried on a voice vote all voting AYE. Since there was no one who wished to speak YAZDI made a motion to close the public hearing; motion was seconded by BRONKHURST and carried on voice vote all members voting AYE; none were opposed.

Adoption:

Motion: Dave Bronkhurst

Second: Dominic Catalano

Roll Call Vote: CATALANO (YES), GRAZIANO (YES), HAGIN (YES), SCHUBERT (YES), YAZDI (YES), BRONKHURST (YES)

NEW BUSINESS

A. Adoption of **Resolution No. 2026-7.14:** Municipal Obligations

Motion: Ray Yazdi

Second: Dave Bronkhurst

Roll Call Vote: GRAZIANO (YES), HAGIN (YES), SCHUBERT (YES),
YAZDI (YES), BRONKHURST (YES), CATALANO (YES),

LATE PUBLIC COMMENT:

YAZDI opened the meeting to late public comment; seconded by BRONKHURST and carried on voice vote, all in favor voting AYE. Since there was no one else who wished to speak CATALANO made a motion to close the meeting for public comment, seconded by HAGIN carried on voice vote, all in favor voting AYE.

GOVERNING BODY SCHEDULE

- A. August 18, 2026 at 7PM – Regular Meeting
- B. September 1, 2026 at 7PM – Regular Meeting
- C. September 15, 2026 at 7PM – Regular Meeting

ADJOURNMENT:

Since there was no further business to be conducted, YAZDI moved to adjourn at 7:30PM; seconded by GRAZIANO and carried on voice vote with all Council Members voting AYE.

Breeanna Smith, RMC
Municipal Clerk

July 21, 2026 RESOLUTIONS

**RESOLUTION NO. 2026-7.2
OF THE GOVERNING BODY OF
THE BOROUGH OF BLOOMINGDALE**

Authorizing Municipal Court to Receive Uncashed Refunds

WHEREAS, the Governing Body (“Governing Body”) of the Borough of Bloomingdale (“Borough”) has been advised by Municipal Court Administrator, Lachelle Lenoir (“Court Administrator”) in a June 24, 2026 memorandum to Business Administrator, Mike Sondermeyer, that certain refunds issued by the Bloomingdale Municipal Court (“Court”) have remained uncashed for a period exceeding six months; and

WHEREAS, the Governing Body finds and declares that it is in the best interests of the citizens of the Borough and of the Court to implement the recommendation of the Court Administrator and Business Administrator, that the Court should be authorized to receive these refunds so that they may be disbursed from the Court’s General Account and Bail Account;

NOW, THEREFORE, BE IT RESOLVED that the Governing Body of the Borough of Bloomingdale that the Bloomingdale Municipal court be and is hereby authorized to receive the refunds identified in the Municipal Court Administrator’s memorandum to the Business Administrator so that they may be disbursed from the following Accounts:

Municipal Court General Account:

Check #:	Date Issued:	Amount:	Payee:
3803	12/05/2026	\$75.00	Marcos Quinones

Record of Council Vote on Passage

COUNCIL PERSON	AYE	NAY	Abstain	Absent	COUNCIL PERSON	AYE	NAY	Abstain	Absent
Bronkhurst	X				Hagin	X			
Catalano	X				Schubert	X			
Graziano	X				Yazdi	X			

**RESOLUTION NO. 2026-7.3
OF THE GOVERNING BODY OF
THE BOROUGH OF BLOOMINGDALE**

**RESOLUTION TO APPOINT HEATHER BARKENBUSH TO SERVE AS MUNICIPAL
TREASURER PER BOROUGH CODE CHAPTER 2-31**

WHEREAS, the current Municipal Treasurer has resigned from the Borough effective August 15, 2026; and

WHEREAS there is a need to appoint a Municipal Treasurer in the Finance Department to fill the vacancy effective August 16, 2026; and

WHEREAS, the Municipal Treasurer shall assist in the work involved in the disbursement, accounting and reconciliation of funds received and disbursed, in the negotiations of loans and sale of bonds, investment of funds and preparation of payroll; and

WHEREAS, the term of the Municipal Treasurer shall be four years, which shall run from January 1 in the year in which the Municipal Treasurer is appointed; and

WHEREAS the Business Administrator recommends the governing body appoint Heather Barkenbush, Chief Financial Officer, to also serve as Municipal Treasurer for the Borough; and

NOW THEREFORE, BE IT RESOLVED that the Governing Body of the Borough of Bloomingdale, does hereby authorize the following:

- 1. Heather Barkenbush shall be appointed to serve as Municipal Treasurer, effective August 16, 2026.
- 2. As per Borough code 2-31.3 the appointment shall be for a four (4) year term that is effective January 1, 2026 and expires December 31, 2029.

Record of Council Vote on Passage									
COUNCIL PERSON	AYE	NAY	Abstain	Absent	COUNCIL PERSON	AYE	NAY	Abstain	Absent
Bronkhurst	X				Hagin	X			
Catalano	X				Schubert	X			
Graziano	X				Yazdi	X			

**RESOLUTION NO. 2026-7.4
OF THE GOVERNING BODY OF
THE BOROUGH OF BLOOMINGDALE**

**GOVERNING BODY CERTIFICATION, RECEIPT AND REVIEW OF
2025 AUDIT REPORT**

WHEREAS, N.J.S.A. 40A:5-4 requires the Governing Body of every local unit to have made an annual audit of its books, accounts and financial transactions; and

WHEREAS, the Annual Report of Audit for the fiscal year ended December 31, 2025 has been filed by a Registered Municipal Account with the *Municipal Clerk* pursuant to N.J.S.A. 40A:5-6, and a copy has been received by each member of the Governing Body of the Borough of Bloomingdale; and

WHEREAS, R.S. 52:27BB-34 authorizes the Local Finance Board of the State of New Jersey to prescribe reports pertaining to the local fiscal affairs; and

WHEREAS, the Local Finance Board has promulgated N.J.A.C. 5:30-6.5, a regulation requiring that the Governing Body of each municipality shall, by resolution, certify to the Local Finance Board (“Board”) of the State of New Jersey that all members of the Governing Body have reviewed, as a minimum, the sections of the annual audit entitled “Comments and Recommendations; and

WHEREAS, the members of the Governing Body of the Borough have personally reviewed as a minimum the Annual Report of Audit, and specifically the sections of the Annual Audit entitled “Comments and Recommendations”, as evidenced by the group affidavit form of the governing body attached hereto; and

WHEREAS, such resolution of certification shall be adopted by the Governing Body no later than forty-five days after the receipt of the annual audit, pursuant to N.J.A.C. 5:30-6.5; and

WHEREAS, all members of the Governing Body have received and have familiarized themselves with, at least, the minimum requirements of the Local Finance Board of the State of New Jersey, as stated aforesaid and have subscribed to the affidavit, as provided by the Local Finance Board; and

WHEREAS, failure to comply with the regulations of the Local Finance Board of the State of New Jersey may subject the members of said governing body to the following penalty provisions of R.S. 52:27BB-52:

R.S. 52:27BB-52: A local officer or member of a local Governing Body who, after a date fixed for compliance, fails or refuses to obey an order of the Director of Local Government Services, under the provisions of this Article, shall be guilty of a misdemeanor and, upon conviction, may be fined not more than one thousand dollars (\$1,000) or imprisoned for not more than one year, or both, in addition shall forfeit his office.

NOW, THEREFORE BE IT RESOLVED, that the Borough Council of the Borough of Bloomingdale, hereby states that it has complied with N.J.A.C. 5:30-6.5 and does hereby submit a certified copy of this resolution and the required affidavit to said Board to show evidence of said compliance.

Record of Council Vote on Passage									
COUNCIL PERSON	AYE	NAY	Abstain	Absent	COUNCIL PERSON	AYE	NAY	Abstain	Absent
Bronkhurst	X				Hagin	X			
Catalano	X				Schubert	X			
Graziano	X				Yazdi	X			

**RESOLUTION NO. 2026-7.5
OF THE GOVERNING BODY OF
THE BOROUGH OF BLOOMINGDALE**

RESOLUTION APPROVING THE CORRECTIVE ACTION PLAN FOR 2025

WHEREAS, all municipalities operating under the Local Fiscal Affairs Law must prepare and submit a Corrective Action Plan as part of their annual audit process; and

WHEREAS, the Borough of Bloomingdale has by Resolution accepted the 2025 audit as prepared and submitted by the Borough Auditors; and

WHEREAS, Heather Barkenbush, the Chief Financial Officer for the Borough of Bloomingdale has prepared a Corrective Action Plan to address the findings and recommendations in the 2025 audit report, including state, federal, and general findings as well as the status of all prior year findings and recommendations; and

WHEREAS, copies of same have been presented to the Mayor and Council;

NOW, THEREFORE, BE IT RESOLVED that the Governing Body of the Borough of Bloomingdale does hereby approve the attached hereto, Corrective Action Plan for the 2025 Audit Report, as prepared and recommended by the Chief Financial Officer, and direct the appropriate municipal officials to undertake its immediate implementation.

BE IT FURTHER RESOLVED the Chief Financial Officer is hereby directed to submit the approved Corrective Action Plan to the Division of Local Government Services.

Record of Council Vote on Passage									
COUNCIL PERSON	AYE	NAY	Abstain	Absent	COUNCIL PERSON	AYE	NAY	Abstain	Absent
Bronkhurst	X				Hagin	X			
Catalano	X				Schubert	X			
Graziano	X				Yazdi	X			

CORRECTIVE ACTION PLAN 2025

Borough of Bloomingdale

Passaic County, NJ

2025-1. FINDING/CONDITION – A cash receipts book for the Property Maintenance Official was not available for audit review.

RECOMMENDATION - That a cash receipts book for the Property Maintenance Official be available for audit review.

CORRECTIVE ACTION – An electronic based cash receipt log was created and given to the construction office staff. The Finance Department met with the Property Maintenance Official and secretary of the construction office for training on proper records maintenance.

IMPLEMENTATION DATE: 7/1/2026

2025-2. FINDING/CONDITION – Several cash receipts collected by the Recreation Department were not recorded in the cash receipts book which resulted in the inability to reconcile collections to the records of the Tax Collector.

RECOMMENDATION – That more care be exercised in maintaining the cash receipts book for the Recreation Department and that collections be reconciled to the records of the Tax Collector on a monthly basis.

CORRECTIVE ACTION – The Borough implemented revised procedures for recording and reconciling Recreation collections. Online payments made through the Parks & Recreation software are automatically recorded within the system and serve as the electronic cash receipts record. In-person Recreation payments accepted at the Tax Office are recorded in a manual cash receipts book at the time of receipt. The Recreation Director will enter all in-person payments into the Parks & Recreation software to ensure that all Recreation collections are reflected in a single system of record.

The Finance Department will perform monthly reconciliations of the Parks & Recreation cash receipt reports, the manual cash receipts book, and the Tax Collector's records. Any discrepancies identified during the reconciliation process will be investigated and resolved promptly, with appropriate documentation maintained.

The Chief Financial Officer will periodically review the reconciliations and related documentation to ensure compliance with established procedures and to verify that internal controls over Recreation collections are operating effectively.

IMPLEMENTATION DATE: 7/1/2026

2025-3. FINDING/CONDITION – During our review, it was noted that certain grant funds have not been realized or have not been fully expended, as reflected on Exhibits “A-16”, A-32” and C-4”.

RECOMMENDATION- That certain Federal and State Grants be reviewed and appropriate action taken as to their disposition.

CORRECTIVE ACTION – The Borough reviewed and resolved several outstanding grant balances during 2025 in response to the 2024 audit recommendations. While several grants were closed and cancelled where appropriate, there are still grants that continue to have outstanding expenditure and/or receivables. These balances are attributable to active multi-year grant programs that remain open or to reimbursement-based grants for which funding had not yet been received as of year-end.

Several outstanding receivables, including New Jersey Department of Transportation (NJDOT) grants, were received during the first and second quarters of 2026. The Borough will continue to monitor all Federal and State grant activity on an ongoing basis, review outstanding balances periodically, and close out grants promptly upon completion or when otherwise appropriate.

IMPLEMENTATION DATE: 7/1/2026

2025-4. FINDING/CONDITION – The detailed list of escrow deposits over \$5,000.00 did not agree to audit controls.

RECOMMENDATION - That the detailed list of escrow deposits over \$5,000.00 be reconciled to audit controls on a monthly basis.

CORRECTIVE ACTION - The Finance Office will continue to work with the bank to reconcile the subaccount balances to ensure accuracy. This process slowed considerably when our bank was sold to another bank, this discrepancy noted in the audit happened when the bank institutions switched and we have been doing our best to correct the issue.

IMPLEMENTATION DATE: 7/1/2026

2025-5. FINDING/CONDITION – In accordance with regulations of the Local Finance Board, capital ordinances over five years old cannot finance expenditures from cash not provided from its own resources. As of the date of this report, there are five (5) ordinances over five years old that have a deficit in cash, detailed as follows:

	Ordinance Number	Amount
General Capital	17-2009c, 15-2015c	\$ 799.94
	10-2017a	700.00
	17-2019	\$ 5,025.93
		<u>\$6,525.87</u>

RECOMMENDATION - That the unfunded improvements Authorizations in the General Capital Fund be reviewed and actions taken to include them in the next note sale or be raised in subsequent budgets.

CORRECTIVE ACTION – Ordinances 17-2009, 15-2015c and 10-2017a were funded as part of the 2027 Budget. Ordinance 17-2019 will be funded in either the 2027 bond sale or the 2027 budget.

IMPLEMENTATION DATE: January 2027

**RESOLUTION NO. 2026-7.6
OF THE GOVERNING BODY OF
THE BOROUGH OF BLOOMINGDALE**

RESOLUTION OF THE BOROUGH OF BLOOMINGDALE, COUNTY OF PASSAIC AND STATE OF NEW JERSEY, AUTHORIZING THE AWARD OF A NON-FAIR AND OPEN PROFESSIONAL SERVICE CONTRACT TO COMMUNITY GRANTS, PLANNING & HOUSING LLC AS AFFORDABLE HOUSING AGENT AND AUTHORIZING AFFORDABLE HOUSING ADMINISTRATION SERVICES (SUPPLEMENTAL SERVICES)

WHEREAS, the Borough of Bloomingdale authorized a professional service contract to Community Grants Planning and Housing via Resolution 2026-1.80 in an amount not to exceed \$2,000.00; and

WHEREAS, there is a need to authorize additional expenditure under this contract for affordable housing administrative agent general services; and

WHEREAS, the additional services shall not exceed \$11,600.00; and

NOW, THEREFORE, BE IT RESOLVED that the Council of the Borough of Bloomingdale authorizes additional expenditures under the contract awarded via resolution 2026-18.0 to Community Grants, Planning & Housing, LLC which is on file in the Municipal Clerk’s Office. The total amount of this contract shall not exceed \$13,600.00

BE IT FURTHER RESOLVED that a notice of this action shall be published on the Borough website in accordance to the law.

Record of Council Vote on Passage

COUNCIL PERSON	AYE	NAY	Abstain	Absent	COUNCIL PERSON	AYE	NAY	Abstain	Absent
Bronkhurst	X				Hagin	X			
Catalano	X				Schubert	X			
Graziano	X				Yazdi	X			

**RESOLUTION NO. 2026-7.7
OF THE GOVERNING BODY OF
THE BOROUGH OF BLOOMINGDALE**

**RESOLUTION DESIGNATING A SUPERVISORY CERTIFYING OFFICER FOR
PENSION FUNDS & ALTERNATE CERTIFYING PENSION OFFICER**

WHEREAS, Chapter 52, P.L. 2011, N.J.S.A. 43:3C-15 establishes procedures and employer training requirements for the enrollment and/or transfer of employees into the State administered retirement systems; and

WHEREAS, there is a need to appoint a Supervisory Certifying Officer in order to perform the duties relating to matters concerning the New Jersey State administered Retirement Systems with respect to each of the employees of the Borough of Bloomingdale; and

WHEREAS, Michael Sondermeyer has completed the State mandated training requirements and is able to perform the duties of such; and

WHEREAS, there is a need to appoint an additional certifying pension officer and Heather Barkenbush has also completed the State mandated training requirements and is able to perform the duties of such

NOW THEREFORE BE IT RESOLVED by the Governing Body of the Borough of Bloomingdale in the County of Passaic, State of New Jersey, as follows:

- 1. Michael Sondermeyer is hereby designated as Supervisory Certifying Agent in the Borough of Bloomingdale for the Public Employees Retirement System and the Police and Fireman’s Retirement System of the State of New Jersey, effective July 1, 2026 through December 31, 2026.
- 2. Heather Barkenbush is hereby designated as an additional Certifying Pension Officer effective July 1, 2026 through December 31, 2026.
- 3. The Municipal Clerk shall forward this resolution to the New Jersey Division of Pension & Benefits if there are any changes from the prior year appointments.

Record of Council Vote on Passage									
COUNCIL PERSON	AYE	NAY	Abstain	Absent	COUNCIL PERSON	AYE	NAY	Abstain	Absent
Bronkhurst	X				Hagin	X			
Catalano	X				Schubert	X			
Graziano	X				Yazdi	X			

**RESOLUTION NO. 2026-7.8
OF THE GOVERNING BODY OF
THE BOROUGH OF BLOOMINGDALE**

***Resolution of the Borough of Bloomingdale, County of Passaic and State of New Jersey,
Appointing a LOSAP Plan Administrator***

WHEREAS, there is a vacancy and a need to appoint a LOSAP Plan Administrator; and

NOW THEREFORE, BE IT RESOLVED that the Governing Body of the Borough of Bloomingdale hereby appoint the following member as the Borough’s LOSAP Plan Administrator for a one-year term; effective July 1, 2026 expiring December 31, 2026:

LOSAP Plan Administrator 1 year (unexpired) Heather Barkenbush

Record of Council Vote on Passage									
COUNCIL PERSON	AYE	NAY	Abstain	Absent	COUNCIL PERSON	AYE	NAY	Abstain	Absent
Bronkhurst	X				Hagin	X			
Catalano	X				Schubert	X			
Graziano	X				Yazdi	X			

**RESOLUTION NO. 2026-7.9
OF THE GOVERNING BODY OF
THE BOROUGH OF BLOOMINGDALE**

**Resolution Requesting Approval of Items of Revenue and Appropriations
Pursuant to N.J.S.A. 40A:4-87 (Chapter 159, P.L. 1948)
*AAA Northeast – NJ Division of Highway Safety
Pedestrian Safety Enforcement Grant***

WHEREAS, the Governing Body (“Governing Body”) of the Borough of Bloomingdale (“Borough”) finds and declares that N.J.S.A. 40A:4-87 provides that the Director of the Division of Local Government Services (“Director”), within the State of New Jersey Department of Community Affairs, may approve the insertion of any special item of revenue in the budget of any county or municipality when such item shall have been made available by law and the amount was not determined at the time of the adoption of the budget; and

WHEREAS, the Governing Body further finds and declares that N.J.S.A. 40A:4-87 provides that the Director may also approve the insertion of any item of appropriation for an equal amount; and

WHEREAS, the Governing Body further finds and declares that it is in the best interests of the citizens of the Borough to request approval of the insertion into the Borough’s 2026 Municipal Budget an item of revenue based upon a grant secured by the Borough from the State of New Jersey [NJ Division of Highway Safety];

NOW, THEREFORE, BE IT RESOLVED that the Governing Body of the Borough of Bloomingdale in the County of Passaic, New Jersey, hereby requests that the Director of the Division of Local Government Services, approve the insertion of an item of revenue into the Borough’s 2026 Municipal Budget in the sum of \$1,120.00, which item is now available from the State of New Jersey Grant Funding; and

BE IT FURTHER RESOLVED that a like sum of \$1,120.00 be and the same is hereby appropriated under the caption:

*Public and Private Revenues Offset with Appropriations
AAA Northeast – NJ Highway Safety
Pedestrian Safety Enforcement Grant*

AND BE IT FURTHER RESOLVED that the Chief Financial Officer will electronically file with the State of NJ in accordance with LFN 2014-11.

Record of Council Vote on Passage

COUNCIL PERSON	AYE	NAY	Abstain	Absent	COUNCIL PERSON	AYE	NAY	Abstain	Absent
Bronkhurst	X				Hagin	X			
Catalano	X				Schubert	X			
Graziano	X				Yazdi	X			

**RESOLUTION NO. 2026-7.10
OF THE GOVERNING BODY OF
THE BOROUGH OF BLOOMINGDALE**

**Resolution Requesting Approval of Items of Revenue and Appropriations
Pursuant to N.J.S.A. 40A:4-87 (Chapter 159, P.L. 1948)
*Sustainable NJ***

WHEREAS, the Governing Body (“Governing Body”) of the Borough of Bloomingdale (“Borough”) finds and declares that N.J.S.A. 40A:4-87 provides that the Director of the Division of Local Government Services (“Director”), within the State of New Jersey Department of Community Affairs, may approve the insertion of any special item of revenue in the budget of any county or municipality when such item shall have been made available by law and the amount was not determined at the time of the adoption of the budget; and

WHEREAS, the Governing Body further finds and declares that N.J.S.A. 40A:4-87 provides that the Director may also approve the insertion of any item of appropriation for an equal amount; and

WHEREAS, the Governing Body further finds and declares that it is in the best interests of the citizens of the Borough to request approval of the insertion into the Borough’s 2026 Municipal Budget an item of revenue based upon a grant secured by the Borough from the State of New Jersey;

NOW, THEREFORE, BE IT RESOLVED that the Governing Body of the Borough of Bloomingdale in the County of Passaic, New Jersey, hereby requests that the Director of the Division of Local Government Services, approve the insertion of an item of revenue into the Borough’s 2026 Municipal Budget in the sum of \$2,000.00, which item is now available from the Sustainable NJ Nonprofit Corporation; and

BE IT FURTHER RESOLVED that a like sum of \$2,000.00 be and the same is hereby appropriated under the caption:

*Public and Private Revenues Offset with Appropriations
Sustainable NJ Grant*

AND BE IT FURTHER RESOLVED that the Chief Financial Officer will electronically file with the State of NJ in accordance with LFN 2014-11.

Record of Council Vote on Passage									
COUNCIL PERSON	AYE	NAY	Abstain	Absent	COUNCIL PERSON	AYE	NAY	Abstain	Absent
Bronkhurst	X				Hagin	X			
Catalano	X				Schubert	X			
Graziano	X				Yazdi	X			

**RESOLUTION NO. 2026-7.11
OF THE GOVERNING BODY OF
THE BOROUGH OF BLOOMINGDALE**

**Resolution Requesting Approval of Items of Revenue and Appropriations
Pursuant to N.J.S.A. 40A:4-87 (Chapter 159, P.L. 1948)
*Click It or Ticket Grant***

WHEREAS, the Governing Body (“Governing Body”) of the Borough of Bloomingdale (“Borough”) finds and declares that N.J.S.A. 40A:4-87 provides that the Director of the Division of Local Government Services (“Director”), within the State of New Jersey Department of Community Affairs, may approve the insertion of any special item of revenue in the budget of any county or municipality when such item shall have been made available by law and the amount was not determined at the time of the adoption of the budget; and

WHEREAS, the Governing Body further finds and declares that N.J.S.A. 40A:4-87 provides that the Director may also approve the insertion of any item of appropriation for an equal amount; and

WHEREAS, the Governing Body further finds and declares that it is in the best interests of the citizens of the Borough to request approval of the insertion into the Borough’s 2026 Municipal Budget an item of revenue based upon a grant secured by the Borough from the State of New Jersey [NJ Division of Highway Safety];

NOW, THEREFORE, BE IT RESOLVED that the Governing Body of the Borough of Bloomingdale in the County of Passaic, New Jersey, hereby requests that the Director of the Division of Local Government Services, approve the insertion of an item of revenue into the Borough’s 2026 Municipal Budget in the sum of \$7,000.00, which item is now available from the State of New Jersey Grant Funding; and

BE IT FURTHER RESOLVED that a like sum of \$7,000.00 be and the same is hereby appropriated under the caption:

*Public and Private Revenues Offset with Appropriations
Click It or Ticket Grant*

AND BE IT FURTHER RESOLVED that the Chief Financial Officer will electronically file with the State of NJ in accordance with LFN 2014-11.

Record of Council Vote on Passage

COUNCIL PERSON	AYE	NAY	Abstain	Absent	COUNCIL PERSON	AYE	NAY	Abstain	Absent
Bronkhurst	X				Hagin	X			
Catalano	X				Schubert	X			
Graziano	X				Yazdi	X			

**RESOLUTION NO. 2026-7.12
OF THE GOVERNING BODY OF
THE BOROUGH OF BLOOMINGDALE**

**Resolution Requesting Approval of Items of Revenue and Appropriations
Pursuant to N.J.S.A. 40A:4-87 (Chapter 159, P.L. 1948)
*2026 Clean Communities Grant***

WHEREAS, the Governing Body (“Governing Body”) of the Borough of Bloomingdale (“Borough”) finds and declares that N.J.S.A. 40A:4-87 provides that the Director of the Division of Local Government Services (“Director”), within the State of New Jersey Department of Community Affairs, may approve the insertion of any special item of revenue in the budget of any county or municipality when such item shall have been made available by law and the amount was not determined at the time of the adoption of the budget; and

WHEREAS, the Governing Body further finds and declares that N.J.S.A. 40A:4-87 provides that the Director may also approve the insertion of any item of appropriation for an equal amount; and

WHEREAS, the Governing Body further finds and declares that it is in the best interests of the citizens of the Borough to request approval of the insertion into the Borough’s 2026 Municipal Budget an item of revenue based upon a grant secured by the Borough from the State of New Jersey;

NOW, THEREFORE, BE IT RESOLVED that the Governing Body of the Borough of Bloomingdale in the County of Passaic, New Jersey, hereby requests that the Director of the Division of Local Government Services, approve the insertion of an item of revenue into the Borough’s 2026 Municipal Budget in the sum of **\$18,302.97**, which item is now available from the NJDEP Clean Communities Grant Funding; and

BE IT FURTHER RESOLVED that a like sum of **\$18,302.97** be and the same is hereby appropriated under the caption:

*Public and Private Revenues Offset with Appropriations
2026 NJ Clean Communities Grant*

AND BE IT FURTHER RESOLVED that the Chief Financial Officer will electronically file with the State of NJ in accordance with LFN 2014-11.

Record of Council Vote on Passage

COUNCIL PERSON	AYE	NAY	Abstain	Absent	COUNCIL PERSON	AYE	NAY	Abstain	Absent
Bronkhurst	X				Hagin	X			
Catalano	X				Schubert	X			
Graziano	X				Yazdi	X			

**RESOLUTION NO. 2026-7.13
OF THE GOVERNING BODY OF
THE BOROUGH OF BLOOMINGDALE**

**Resolution Requesting Approval of Items of Revenue and Appropriations
Pursuant to N.J.S.A. 40A:4-87 (Chapter 159, P.L. 1948)
*FY2023 Recycling Tonnage Grant***

WHEREAS, the Governing Body (“Governing Body”) of the Borough of Bloomingdale (“Borough”) finds and declares that N.J.S.A. 40A:4-87 provides that the Director of the Division of Local Government Services (“Director”), within the State of New Jersey Department of Community Affairs, may approve the insertion of any special item of revenue in the budget of any county or municipality when such item shall have been made available by law and the amount was not determined at the time of the adoption of the budget; and

WHEREAS, the Governing Body further finds and declares that N.J.S.A. 40A:4-87 provides that the Director may also approve the insertion of any item of appropriation for an equal amount; and

WHEREAS, the Governing Body further finds and declares that it is in the best interests of the citizens of the Borough to request approval of the insertion into the Borough’s 2026 Municipal Budget an item of revenue based upon a grant secured by the Borough from the State of New Jersey;

NOW, THEREFORE, BE IT RESOLVED that the Governing Body of the Borough of Bloomingdale in the County of Passaic, New Jersey, hereby requests that the Director of the Division of Local Government Services, approve the insertion of an item of revenue into the Borough’s 2026 Municipal Budget in the sum of \$7,846.02, which item is now available from the State of New Jersey Grant Funding; and

BE IT FURTHER RESOLVED that a like sum of \$7,846.02 be and the same is hereby appropriated under the caption:

*Public and Private Revenues Offset with Appropriations
FY 2023 Recycling Tonnage Grant*

AND BE IT FURTHER RESOLVED that the Chief Financial Officer will electronically file with the State of NJ in accordance with LFN 2014-11.

Record of Council Vote on Passage

COUNCIL PERSON	AYE	NAY	Abstain	Absent	COUNCIL PERSON	AYE	NAY	Abstain	Absent
Bronkhurst	X				Hagin	X			
Catalano	X				Schubert	X			
Graziano	X				Yazdi	X			

**RESOLUTION NO. 2026-7.14
OF THE GOVERNING BODY OF
THE BOROUGH OF BLOOMINGDALE**

Authorizing Payment of Municipal Obligations

WHEREAS, the Governing Body ("Governing Body") of the Borough of Bloomingdale ("Borough") finds and declares that certain municipal obligations have come due and are now payable; and

WHEREAS, the Governing Body further finds and declares that said obligations have been itemized on the annexed schedules, which are hereby deemed part of this Resolution;

NOW, THEREFORE, BE IT RESOLVED that the Governing Body of the Borough of Bloomingdale does hereby authorize payment of said municipal obligations, in accordance with the recommendations of the Chief Financial Officer and the Borough Treasurer, from the following accounts and in the following amounts:

<u>BILLS LIST</u>		<u>PREPAID</u>	
<u>LIST</u>	Prepaid is Highlighted	Payroll & Items Not included in bills list	
CURRENT	\$2,477,785.87	CURRENT	\$977,796.12
UTILITY	\$582,337.89	UTILITY	\$40,814.26
CAPITAL	\$421,225.29	OPEN SPACE	\$0.00
CAPITAL UTILITY	\$277,223.83	TRUST ACCOUNT	\$7,600.00
TRUST	\$6,791.86	RECYCLING	\$1,119.06
DOG TRUST	\$641.77	DOG TRUST	
RECREATION	\$3,685.33	UNEMPLOYMENT	\$395.15
ROSE FUND	\$21,123.63	CAPITAL	
RECYCLING	\$10,450.00	WATER CAPITAL	
UNEMPLOYMENT	\$0.00	RECREATION TRUST	\$4,251.58
AFFORDABLE HOUSING	\$0.00	ROSE FUND	
TOTAL	\$3,801,265.47	TOTAL	\$1,031,976.17

Record of Council Vote on Passage

COUNCILPERSON	AYE	NAY	Abstain	Absent	COUNCILPERSON	AYE	NAY	Abstain	Absent
Bronkhurst	X				Hagin	X			
Catalano	X				Schubert	X			
Graziano	X				Yazdi	X			

recusals are listed in the official minutes

I hereby certify that the foregoing is a true copy of a Resolution adopted by the Governing Body of the Borough of Bloomingdale at an Official Meeting held on July 21, 2026.

Breeanna Smith, R.M.C.

Municipal Clerk, Borough of Bloomingdale