

R25
231



Township Council
1 Municipal Plaza
Bloomfield, NJ 07003

Louise M. Palagano
Municipal Clerk

<http://www.bloomfieldtwpnj.com>

Meeting: 04/21/25 07:00 PM

2025 RESOLUTION APPROVAL

TOWNSHIP OF BLOOMFIELD APPROVAL BILL LIST FOR APRIL 21, 2025

NOW, THEREFORE BE IT RESOLVED, that the Mayor and Council of the Township of Bloomfield, County of Essex, State of New Jersey, hereby approves and authorizes the Finance Department to release the attached/or listed below invoices for payment.

......*...*

Approved as to form and procedure on basis of facts set forth.

Director of Law-Township Attorney

I do hereby certify that the funding will be legally appropriated per the above information for the purpose specified in the attached contract. Furthermore, it has been represented to me that the contracts have been processed in accordance with the applicable provisions of New Jersey Local Public Contract Law and the Code of the Township of Bloomfield.

Chief Financial Officer

I hereby certify that the above resolution was duly adopted by the Mayor and Council of the Township of Bloomfield at a meeting of said Township Council held on April 21, 2025.

Municipal Clerk of the Township of Bloomfield

Mayor of the Township of Bloomfield

✓ Vote Record – Resolution						
		Yes/Aye	No/Nay	Abstain	Absent	
<input type="checkbox"/> Adopt						
<input type="checkbox"/> Deny						
<input type="checkbox"/> Withdrawn						
<input type="checkbox"/> Table						
<input type="checkbox"/> Not Discussed						
	Rosalee Gonzalez	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Nicholas Joanow	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>



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2025 RESOLUTION APPROVAL

A RESOLUTION REQUESTING AUTHORIZATION TO CANCEL GRANT APPROPRIATION RESERVES AND GRANT RECEIVABLE BALANCES

\$172,554.70 RESERVES

\$31,248.46 RECEIVABLES

WHEREAS, the Chief Financial Officer has identified the need to cancel grant appropriation reserves and grant receivables prior to year-end; and

WHEREAS, certain Federal and State Grant Balances remain on the Township of Bloomfield's records, and it has been determined that they are no longer required; and

WHEREAS, the following grants are complete and the receivables and the reserve balances of various grants are as follows; and

		\$ 31,248.46
Title	Revenue/Receivable	
DMHAS Youth Leadership Grant - 9/23-9/25	G-02-40-703-024	\$ 2,380.00
CY 2024 SSH Grant - 1/1/24-12/31/24	G-02-40-502-024	\$ 28,868.46
		\$ 172,554.70
Title	Appropriation/Reserve	
DMHAS Youth Leadership Grant - 9/23-9/25	G-02-40-703-024	2,380.00
Municipal Drug Alliance Grant - Match 2019	G-02-40-702-019	360.00
Municipal Drug Alliance Grant - Match Various Years	G-02-40-702-001	16,969.12
Child Health Lead Grant - 2024	G-02-40-554-024	2,863.49
Federal Treasury Deposits	G-02-40-911-001	50,209.64
CY 2023 SSH Grant	G-02-40-502-023	86,018.78
2020 Essex Court Senior Permanent Housing	G-02-40-517-020	3,753.67
Emergency Management Assistance	G-02-40-405-024	10,000.00

WHEREAS, it is necessary to formally cancel said balances;

......*

Approved as to form and procedure on basis of facts set forth.

Whit J. Hahn

Director of Law-Township Attorney

I do hereby certify that the funding will be legally appropriated per the above information for the purpose specified in the attached contract. Furthermore, it has been represented to me that the contracts have been processed in accordance with the applicable provisions of New Jersey Local Public Contract Law and the Code of the Township of Bloomfield.

Janet J. Decker

Chief Financial Officer

I hereby certify that the above resolution was duly adopted by the Mayor and Council of the Township of Bloomfield at a meeting of said Township Council held on April 21, 2025.

Louise M. Polynice

Municipal Clerk of the Township of Bloomfield

Jenny Mundell

Mayor of the Township of Bloomfield

✓ Vote Record – Resolution						
		Yes/Aye	No/Nay	Abstain	Absent	
<input type="checkbox"/> Adopt	Rosalee Gonzalez	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<input type="checkbox"/> Deny	Nicholas Joanow	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<input type="checkbox"/> Withdrawn	Sarah Cruz	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<input type="checkbox"/> Table	Monica Charris Tabares	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<input type="checkbox"/> Not Discussed	Wartyna Davis	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<input type="checkbox"/> First Reading	Widney Polynice	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<input type="checkbox"/> Table with no Vote	Jenny Mundell	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<input type="checkbox"/> Approve						
<input type="checkbox"/> Veto by Mayor						
<input type="checkbox"/> Discussion						
<input type="checkbox"/> Defeated						
<input type="checkbox"/> Discussion No Vote						