

Township Council
1 Municipal Plaza
Bloomfield, NJ 07003

Louise M. Palagano
Municipal Clerk

<http://www.bloomfieldtwpnj.com>

Meeting: 07/26/21 05:00 PM

2021 RESOLUTION APPROVAL

221-200

RESOLUTION: AUTHORIZING CANCELLATION OF OVER APPROPRIATION INCLUDED IN THE SPECIAL EMERGENCY COVID-19 SPECIAL EMERGENCY

WHEREAS, the Township of Bloomfield adopted a Special Emergency Resolution and Ordinance related to COVID-19 revenue losses for the Water Utility of \$2,215,000 and the Parking Utility of \$965,000; and

WHEREAS, the actual amount required was \$861,352 for the Water Utility and \$933,512 for the Parking Utility; and

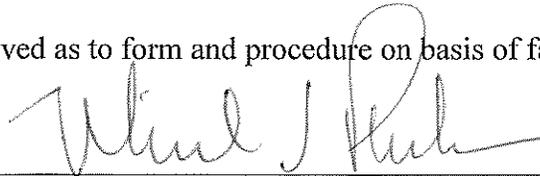
WHEREAS, the difference of \$1,353,648 and \$31,488 must be cancelled.

NOW, THEREFORE BE IT RESOLVED, that the over appropriation of \$1,353,648 and \$31,488 included in the COVID-19 Special Emergency is hereby cancelled as follows:

| | <u>Realized 2019</u> | <u>Realized 2020</u> | <u>Shortfall</u> |
|-------------------------------------|----------------------|----------------------|------------------|
| <u>Water Utility</u> Rents | 8,125,687 | 7,264,335 | (861,352) |
| | | | <u>2,215,000</u> |
| | | | <u>1,353,648</u> |
| <u>Parking Utility</u> Meter Income | 958,739 | 387,034 | (571,705) |
| Permit Income | 600,335 | 418,528 | (181,807) |
| Parking Violations | 360,000 | 180,000 | (180,000) |
| | | | (933,512) |
| | | | <u>965,000</u> |
| | | | <u>31,488</u> |

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



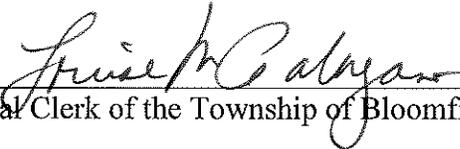
Director of Law-Township Attorney

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.



Acting Financial Director

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 July 26, 2021.



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 | Jenny Mundell | <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 | Wartyna Davis | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| <input type="checkbox"/> Not Discussed | Ted Gamble | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| <input type="checkbox"/> First Reading | Richard Rockwell | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| <input type="checkbox"/> Table with no Vote | Michael J. Venezia | <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 | | | | | | |