



Township Council
 1 Municipal Plaza
 Bloomfield, NJ 07003

Louise M. Palagano
 Municipal Clerk

<http://www.bloomfieldtnj.com>

Meeting: 12/12/22 06:30 PM

122
365

2022 RESOLUTION BUDGETS

AUTHORIZING TRANSFER BETWEEN BUDGET APPROPRIATIONS

WHEREAS, under N.J.S.A. 40A:4-59 transfers are permitted between budget appropriations during the last two months of the current fiscal year: and

WHEREAS, the Director of Finance recommends the Mayor and Council approve the following transfers:

CURRENT FUND:

Account Number	Account Name	Transfer In	Transfer Out
2-01-20-701-020	Admin OE	\$ 50,000.00	\$ -
2-01-20-701-010	Admin S&W	\$ 50,000.00	\$ -
2-01-20-703-010	Mayor & Council S&W	\$ 5,000.00	\$ -
2-01-20-708-020	Division of Revenue OE	\$ 45,000.00	\$ -
2-01-20-706-020	Annual Audit	\$ 100.00	\$ -
2-01-20-712-020	Department of Law OE	\$ 50,000.00	\$ -
2-01-22-725-010	Uniform Construction Code S&W	\$ 45,000.00	\$ -
2-01-25-746-010	Communcations Center S&W	\$ 175,000.00	\$ -
2-01-26-765-010	Road Repairs & Maintenance S&W	\$ 30,000.00	\$ -
2-01-26-769-010	Division of Parks & Playgrounds S&W	\$ 150,000.00	\$ -
2-01-26-772-020	Public Buildings & Grounds OE	\$ 40,000.00	\$ -
2-01-26-773-010	Sewer Maintenance S&W	\$ 40,000.00	\$ -
2-01-27-785-010	Board of Health S&W	\$ 300,000.00	\$ -
2-01-27-794-010	Division of Human Services S&W	\$ 25,000.00	\$ -
2-01-32-827-020	Solid Waste Disposal	\$ 150,000.00	\$ -
2-01-36-838-020	Statutory Expenses	\$ 28.00	\$ -
2-01-20-705-020	Finance OE	\$ 30,000.00	\$ -
2-01-20-707-020	IT OE	\$ 30,000.00	\$ -
2-01-20-704-011	Clerk S&W	\$ -	\$ 20,000.00
2-01-20-705-011	Finance S&W	\$ -	\$ 60,000.00
2-01-20-708-020	Division of Revenue S&W	\$ -	\$ 45,000.00
2-01-22-726-011	Inspections S&W	\$ -	\$ 40,000.00
2-01-22-726-020	Uniform Construction Code OE	\$ -	\$ 30,000.00
2-01-26-772-011	Public Bldgs.&Facilit	\$ -	\$ 45,000.00
2-01-26-776-011	Care of Shade Tree S&W	\$ -	\$ 25,000.00
2-01-20-708-011	Tax Collector S&W	\$ -	\$ 35,000.00
2-01-26-765-020	Road Repairs & Maintenance OE	\$ -	\$ 30,000.00
2-01-26-775-011	Div.Electric Services S&W	\$ -	\$ 55,000.00
2-01-23-731-020	SELF INS	\$ -	\$ 150,000.00
2-01-23-732-020	HEALTH BENEFITS	\$ -	\$ 630,128.00

Resolution (ID # 10671)		Meeting of December 12, 2022	
2-01-32-828-020	Recycling Operations	\$ -	\$ 50,000.00
Total		\$ 1,215,128.00	\$ 1,215,128.00

WATER OPERATING:

Account Number	Account Name	Transfer In	Transfer Out
2-05-45-842-020	Debt Service	\$ 6,057.50	
2-05-45-837-137	FICA		\$ 6,057.50

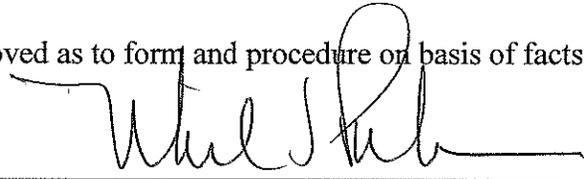
PARKING UTILITY:

Account Number	Account Name	Transfer In	Transfer Out
2-07-45-842-172	Debt Service	\$ 1,540.00	
2-07-20-512-020	Parking Utility - Operating		\$ 1,540.00

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Township of Bloomfield in the County of Essex, State of New Jersey that the transfers between 2022 Budget Appropriations be made as set forth above.

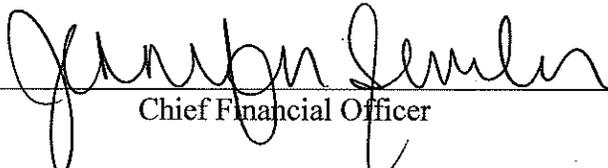
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Approved as to form and procedure on basis of facts set forth.



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.



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 December 12, 2022.



Municipal Clerk of the Township of Bloomfield

Me [Signature]

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						