



**Township Council**  
1 Municipal Plaza  
Bloomfield, NJ 07003

**Louise M. Palagano**  
*Municipal Clerk*

<http://www.bloomfieldtwpnj.com>

Meeting: 01/23/23 07:00 PM

**2023 RESOLUTION BUDGETS**

**RESOLUTION OF THE MAYOR AND COUNCIL OF THE TOWNSHIP OF BLOOMFIELD, COUNTY OF ESSEX, NEW JERSEY, AMENDING THE 2023 TEMPORARY APPROPRIATIONS, PURSUANT TO N.J.S.A 40A:4-20, PRIOR TO THE ADOPTION OF THE 2023 MUNICIPAL BUDGET**

**WHEREAS**, resolution R23-08 was adopted on January 6, 2023; and

**WHEREAS**, an emergent condition has arisen with respect to increase in temporary appropriations and no adequate provision has been made in the 2023 temporary appropriations for the aforesaid purpose; and

**WHEREAS**, N.J.S.40A: 4-20 provides for the creation of a temporary emergency appropriation for the purpose above mentioned; and

**WHEREAS**, the total emergency temporary resolutions adopted in the year 2023 pursuant to the provisions of Chapter 96, P.L. 1051 (N.J.S. 40A: 4-20) totaled \$19,336,300.00 for the Current Fund; and

**WHEREAS**, the total temporary appropriations adopted in the year 2023 including this resolution total \$49,828,289.20 for the Current Fund.

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Township of Bloomfield, County of Essex, New Jersey, (not less than two-thirds of all the members thereof affirmatively concurring) that in accordance with the provisions of N.J. S 40A: 4-20:

1. Resolution R23-08 is rescinded and replaced with this resolution
2. Emergency temporary appropriations be and the same are hereby made to the 2023 temporary budget per the attached list.
3. That said emergency temporary appropriation will be provided for in the 2023 Township Budget.

4. Adoption of this resolution will supersede the adoption of resolution R23-08 as amending temporary budget appropriations

<b>Current Fund Appropriations</b>			
Account:	Account Number:	From:	To:
Admin	20-701		
S&W		\$105,000.00	\$175,000.00
OE		\$73,000.00	\$114,000.00
Mayor/Council	20-703		
S&W		\$18,400.00	\$32,500.00
OE		\$9,200.00	\$17,500.00
Clerk	20-704		
S&W		\$79,300.00	\$161,000.00
OE		\$28,900.00	\$55,000.00
Accounts/Control	20-705		
S&W		\$73,500.00	\$170,000.00
OE		\$34,100.00	\$50,000.00
Audit	20-706	\$22,300.00	\$42,500.00
IT	20-707		
S&W		\$53,000.00	\$101,000.00
OE		\$152,300.00	\$275,000.00
Revenue	20-708		
S&W		\$30,200.00	\$80,000.00
OE		\$15,600.00	\$7,175.00
Assessment	20-710		
S&W		\$27,000.00	\$51,500.00
OE		\$23,600.00	\$45,000.00
Law	20-712		
S&W		\$51,700.00	\$98,500.00
OE		\$157,000.00	\$275,000.00
Rent Leveling	20-714		
S&W		\$500.00	\$1,000.00
OE		\$2,600.00	\$5,000.00
Engineer	20-715		
S&W		\$53,800.00	\$102,500.00
OE		\$6,600.00	\$12,500.00
Historic District	20-719		
S&W		\$800.00	\$1,500.00
OE		\$7,900.00	\$15,000.00
Postage/Office Supplies	20-722		
OE		\$66,900.00	\$127,500.00
Cable TV	20-712		
OE		\$39,100.00	\$74,500.00
Planning	21-720		

S&W		\$23,600.00	\$45,000.00
OE		\$11,800.00	\$15,000.00
UCC	22-725		
S&W		\$133,900.00	\$232,500.00
OE		\$24,900.00	\$62,500.00
Housing Inspections	22-726		
S&W		\$59,100.00	\$132,500.00
OE		\$7,900.00	\$15,000.00
Insurance			
Bonds/Other Liability	23-730	\$261,200.00	\$435,000.00
General Liability	23-731	\$22,300.00	\$117,500.00
Workers Comp	23-732	\$210,000.00	\$400,000.00
Group Insurance	23-733	\$3,652,700.00	\$7,460,000.00
Health Benefit Waiver	23-734	\$0.00	\$200,000.00
Police	25-745		
S&W		\$4,672,500.00	\$6,450,000.00
OE		\$135,200.00	\$207,500.00
Communication Center	25-746		
S&W		\$283,500.00	\$452,500.00
OE		\$7,900.00	\$15,000.00
EMS	25-747		
OE		\$5,000.00	\$9,550.00
Volunteer Emergency Squad	25-750		
OE		\$12,900.00	\$24,500.00
Fire	25-752		
S&W		\$2,756,300.00	\$5,250,000.00
OE		\$65,600.00	\$125,000.00
Road Repair/Maintenance	26-765		
S&W		\$49,100.00	\$78,500.00
OE		\$53,800.00	\$117,500.00
Service Buildings	26-767		
S&W		\$91,900.00	\$175,000.00
OE		\$136,500.00	\$260,000.00
Parks/Playgrounds	26-769		
S&W		\$271,700.00	\$42,500.00
OE		\$3,900.00	\$7,500.00
Public Buildings/Grounds	26-772		
S&W		\$7,900.00	\$37,500.00
OE		\$49,900.00	\$75,000.00
Sewer Maintenance	26-773		
S&W		\$116,800.00	\$202,500.00
OE		\$3,900.00	\$7,500.00
Electrical Services	26-775		
S&W		\$44,600.00	\$112,500.00
OE		\$2,000.00	\$3,850.00

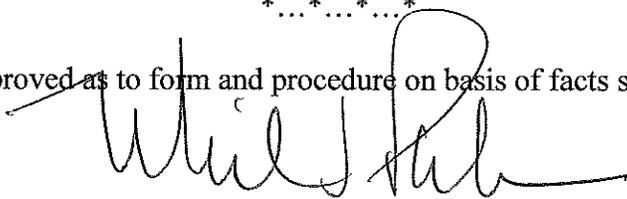
Shade Tree/Grounds	26-776		
S&W		\$52,500.00	\$112,500
OE		\$12,300.00	\$23,400.00
Snow Removal	26-778		
S&W		\$52,500.00	\$200,000.00
OE		\$5,300.00	\$20,000.00
Cervical Cancer Screening	26-783		
S&W		\$800.00	\$1,465.00
Board of Health	27-785		
S&W		\$446,300.00	\$700,000.00
OE		\$30,200.00	\$42,500.00
Environmental Protection Program	27-786		
S&W		\$4,000.00	\$7,630.00
Animal Control	27-788		
OE		\$26,300.00	\$50,000.00
Rodent Control	27-789		
OE		\$11,800.00	\$22,500.00
Covid-19	27-790		
OE		\$39,400.00	\$75,000.00
Human Services	27-794		
S&W		\$90,000.00	\$159,000.00
OE		\$6,700.00	\$12,750.00
Recreation	27-795		
S&W		\$131,300.00	\$250,000.00
OE		\$20,700.00	\$29,500.00
Senior Citizen Transport	28-796		
S&W		\$52,500.00	\$100,000.00
Celebration of Public Events	28-797		
S&W		\$5,300.00	\$10,000.00
OE		\$7,900.00	\$15,000.00
Oakeside	28-798		
S&W		\$22,300.00	\$42,500.00
OE		\$3,900.00	\$7,500.00
Library	29-800		
OE		\$479,200.00	\$2,059,811.74
Health Interlocal - Caldwell	30-807		
S&W		\$1,600.00	\$100.00
OE		\$12,900.00	\$100.00
Animal Interlocal - Caldwell	30-808		
OE		\$4,200.00	\$100.00
Health Interlocal - Glen Ridge	30-811		
S&W		\$7,900.00	\$100.00
OE		\$0.00	\$100.00
Animal Interlocal - Glen Ridge	30-812		
OE		\$4,700.00	\$100.00

Health Interlocal - Mountain Lakes	30-814		
OE		\$5,500.00	\$100.00
Health Interlocal - Lincoln Park	30-815		
S&W		\$6,300.00	\$100.00
Health Interlocal - Madison	30-816		
S&W		\$23,000.00	\$100.00
OE		\$7,900.00	\$100.00
Animal Interlocal - Nutley	30-817		
OE		\$20,100.00	\$100.00
Health Interlocal - Cranford	30-819		
S&W		\$32,600.00	\$100.00
OE		\$0.00	\$100.00
Health Interlocal - Springfield	30-820		
S&W		\$33,100.00	\$100.00
OE		\$800.00	\$100.00
Health Interlocal - Chatham	30-821		
S&W		\$29,100.00	\$100.00
OE		\$0.00	\$100.00
Unclassified Utilities	31-820		
Fuel Oil (Heating Oil)		\$1,300.00	\$4,000.00
Building Electricity and Gas		\$135,200.00	\$350,000.00
Gasoline/Diesel Fuel		\$118,100.00	\$350,000.00
Telephone		\$49,900.00	\$150,000.00
Telecommunications		\$31,500.00	\$60,000.00
Street Lighting	31-821	\$122,100.00	\$350,000.00
Solid Waste/Garbage Trash Removal	32-827	\$1,194,400.00	\$3,500,000.00
Recycling Operations	32-828	\$65,600.00	\$275,000.00
Court	33-830		
S&W		\$173,300.00	\$330,000.00
OE		\$9,700.00	\$18,500.00
Public Defender	33-857		
S&W		\$0.00	\$100.00
OE		\$23,600.00	\$45,000.00
Statutory Expenditures			
Unemployment	36-834	\$13,100.00	\$25,000.00
PERS	36-836	\$0.00	\$899,209.50
Social Security/FICA	36-837	\$354,400.00	\$675,000.00
Consolidated PFRS	36-838	\$0.00	\$7,120.00
PFRS	36-839	\$0.00	\$3,735,336.50
Outlet Sewer System	38-773		
Second River Joint Meeting		\$31,800.00	\$61,000.00
Third River Joint Meeting		\$500.00	\$1,000.00
PVSC		\$989,800.00	\$2,000,000.00
Township of Nutley		\$16,100.00	\$40,000.00
Tax Appeals Pending	38-775		

Terminal Leave	38-790	\$0.00	\$100.00
Heritage Village	40-369	\$0.00	\$100.00
S&W		\$3,900.00	\$7,500.00
Grants	41-000		
2021 Body Armor		\$0.00	\$5,039.14
2019 Recycling Tonnage		\$0.00	\$55,813.05
2022 DDEF		\$0.00	\$11,000.00
2022 Body Armor Fund		\$0.00	\$7,751.83
DMHAS SFY 2023 Youth Leadership Grant		\$0.00	\$8,086.35
JFK Drive N & S Improvements Phases 2A and 3		\$0.00	\$806,350.00
FY2022 BVP Award		\$0.00	\$7,565.00
Municipal Drug Alliance 10/1/20-6/30/21		\$0.00	\$8,291.40
CIF	34-832	\$0.00	\$250,000.00
Debt Service	45-800		
Payment of Bond Principal		\$0.00	\$3,880,000.00
Payment of BAN		\$0.00	\$157,000.00
Interest on Bonds		\$0.00	\$2,236,171.75
Interest on BAN		\$0.00	\$266,881.94
Green Trust		\$0.00	\$42,341.00

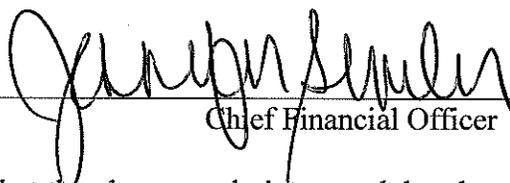
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Approved as to form and procedure on basis of facts set forth.



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 January 23, 2023.



Municipal Clerk of the Township of Bloomfield

*Me 2/20*

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						