



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

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

<http://www.bloomfieldwpnj.com>

Meeting: 01/22/24 07:00 PM

**2024 RESOLUTION BUDGETS**

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**RESOLUTION AUTHORIZING TRANSFERS BETWEEN APPROPRIATION**

**RESERVES**

**WHEREAS**, various 2023 bills have been presented for payment this year, which bills represent obligations of the prior fiscal year and were not covered by order number and/or recorded at the time of transfers between the 2023 Budget in the last two months of 2023; and

**WHEREAS**, N.J.S. 40A:4-59 provides that all unexpended balances carried forward after the close of the fiscal year are available, until lapsed at the closed of the succeeding year, to meet specific claims, commitments or contracts incurred during the preceding fiscal year, and allow transfers to be made from unexpended balances to those which are expected to be insufficient during the first three months of the succeeding year;

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

From:

From:

R24  
39

Account #	Account Name	Amount
3-01-25-265-010	Fire Department - S&W	145,000.00
3-01-25-240-010	Police Department - S&W	115,000.00
3-01-31-447-001	Utilities - OE - Gasoline & Diesel Fuel	100,000.00
3-01-27-366-011	Human Services - S&W	71,814.60
3-01-20-140-020	Information Systems - Other Expenses	58,000.00
3-01-26-291-011	Electrical Services - S&W	52,435.54
3-01-20-103-020	Cable TV Committee - Other Expenses	50,000.00
3-01-20-135-000	Annual Audit - OE - Prof/Consultant	30,000.00
3-01-27-330-020	Board of Health - Other Expenses	27,000.00
3-01-22-195-011	UCC - S&W	24,236.82
3-01-27-331-000	Rodent Control - OE - Other Contractual	23,000.00
3-01-27-332-000	Geese Control - OE - Other Contractual	23,000.00
3-01-36-472-000	Statutory Expenditures - FICA	17,692.29
3-01-21-181-020	Rent Leveling Board - Other Expenses	17,000.00
3-01-28-372-011	Celebration of Public Events - S&W	16,797.65
3-01-27-330-011	Board of Health - S&W	16,607.44
3-01-27-365-011	Heritage Village - S&W	15,000.00
3-01-26-310-011	Buildings & Grounds - S&W	14,928.00

Account #	Account Name	Amount
3-01-20-120-020	Municipal Clerk - Other Expenses	12,000.00
3-01-28-370-100	Recreation - Other Expenses	13,500.00
3-01-20-100-020	Administration - Other Expenses	12,500.00
3-01-20-175-030	Historical Preservation Committee - OE	12,000.00
3-01-22-195-020	UCC - Other Expenses	11,500.00
3-01-22-196-020	Housing Inspections - Other Expenses	11,500.00
3-01-20-165-011	Township Engineer - S&W	10,516.02
3-01-43-490-011	Municipal Court - S&W	10,409.61
3-01-31-440-000	Utilities - OE - Telephone/Cell Phone	10,000.00
3-01-31-450-000	Utilities - OE - Telecommunications	10,000.00
3-01-43-495-028	Public Defender - Other Expenses	10,000.00
3-01-26-293-011	Shade Tree & Grounds - S&W	9,486.50
3-01-20-150-020	Dept of Assessment - Other Expenses	9,000.00
3-01-25-250-011	Communications Center - S&W	8,723.66
3-01-43-490-020	Municipal Court - Other Expenses	8,000.00
3-01-26-290-010	Road Rep/Maint - S&W	7,802.72
3-01-20-120-011	Municipal Clerk - S&W	7,578.09
3-01-20-145-020	Division of Revenue - Other Expenses	9,000.00
3-01-20-145-011	Division of Revenue - S&W	7,401.16
3-01-20-165-020	Township Engineer - Other Expenses	6,500.00
3-01-26-295-020	Sewer Maintenance - Other Expenses	6,500.00
3-01-28-375-024	Parks & Playgrounds - Other Expenses	6,500.00
3-01-28-371-011	Oakeside Cultural Center - S&W	6,328.72
3-01-28-370-010	Department of Recreation - S&W	5,680.97
3-01-20-150-011	Dept of Assessment - S&W	4,923.12
3-01-22-196-011	Housing Inspections - S&W	4,860.27
3-01-20-110-011	Mayor & Council - S&W	4,000.00
3-01-25-252-020	Office of Emergency Management - OE	3,500.00
3-01-28-374-011	Senior Citizen Transportation - S&W	3,003.01
3-01-20-175-011	Historical Preservation Committee - S&W	3,000.00
3-01-20-140-011	Information Systems - S&W	2,082.14
3-01-26-295-011	Sewer Maintenance - S&W	2,004.83
3-01-21-181-011	Rent Leveling Board - S&W	2,000.00
3-01-26-310-020	Buildings & Grounds - Other Expenses	1,500.00
3-01-20-155-011	Department of Law - S&W	1,388.84
3-01-28-372-029	Celebration of Public Events - Oth Exp	1,300.00
3-01-21-180-011	Department of Planning - S&W	1,284.60
3-01-20-130-020	Accounts/Treas - Other Expenses	860.37

Account #	Account Name	Amount
3-01-20-100-010	Administration - S&W	720.65
3-01-35-470-000	Contingent	342.42
3-01-36-474-000	Statutory Expenditures - Consol P&F	229.35
3-01-21-180-020	Department of Planning - Other Expenses	212.20
3-01-26-292-011	Vehicle Maintenance - S&W	165.13
3-01-20-130-011	Accounts/Treas - S&W	133.47
3-01-37-480-000	Judgments	100.00
3-01-43-495-011	Public Defender - S&W	100.00
3-01-28-371-029	Oakeside - OE - Other Contractual	18.53
3-01-27-369-000	Cultural Committee - Awards/Programs	10.00
3-01-28-373-000	Beautification Committee - OE	10.00

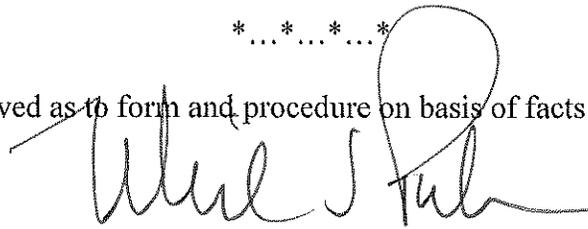
To:

Account #	Account Name	Amount
3-01-31-460-020	Postage/Office Supplies - Other Expenses	6,500.00
3-01-20-155-020	Department of Law - Other Expenses	7,000.00
3-01-25-265-020	Fire Department - Other Expenses	7,700.00
3-01-31-430-000	Utilities - OE - Bldg Electricity & Gas	15,000.00
3-01-32-465-000	Garbage and Trash Removal	225,000.00
3-01-23-220-000	Group Insurance for Employees - OE	816,488.72

**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 2023 Reserve Appropriations be made as set forth above.

\*...\*...\*...\*

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



Director of Law-Township Attorney

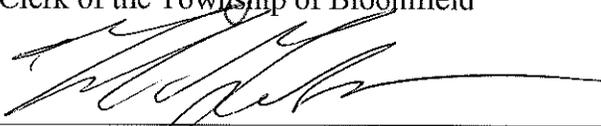
I do hereby certify that the funding will be legally appropriated per the above information for the purpose specified in the attached contract. Furthermore, it has been represented to me that the contracts have been processed in accordance with the applicable provisions of New Jersey Local Public Contract 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 22, 2024.

  
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 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						
<input type="checkbox"/> First Reading						
<input type="checkbox"/> Table with no Vote						
<input type="checkbox"/> Approve	Jenny Mundell	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<input type="checkbox"/> Veto by Mayor	Nicholas Joanow	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<input type="checkbox"/> Discussion	Sarah Cruz	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<input type="checkbox"/> Defeated	Wartyna Davis	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<input type="checkbox"/> Discussion No Vote	Ted Gamble	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	Richard Rockwell	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	Vacant	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	