



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

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

<http://www.bloomfieldwpnj.com>

Meeting: 02/12/24 07:00 PM

**2024 RESOLUTION BUDGETS**

R24  
114

**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:

CURRENT FUND:

From:

Account #	Account Name	Amount
3-01-27-330-011	Board of Health - S&W	190,000.00
3-01-21-180-011	Department of Planning - S&W	32,000.00

To:

Account #	Account Name	Amount
3-01-26-295-031	Sewer Maintenance - Other Expenses	1,000.00
3-01-27-331-000	Rodent Control - OE - Other Contractual	4,000.00
3-01-20-100-028	Administration - Other Expenses	8,000.00
3-01-26-290-030	Road Rep/Maint - Other Expenses	13,000.00
3-01-25-265-027	Fire Department - Other Expenses	16,000.00
3-01-20-103-028	Cable TV Committee - Other Expenses	18,000.00
3-01-26-292-030	Vehicle Maintenance - Other Expenses	27,000.00
3-01-23-220-001	Group Insurance for Employees - OE	135,000.00

WATER UTILITY FUND:

From:

Account #	Account Name	Amount
3-05-55-501-019	Water Utility S&W	13,784.56

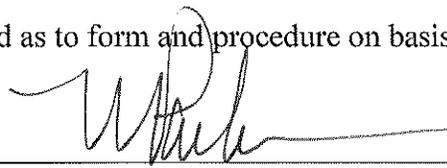
To:

Account #	Account Name	Amount
3-05-55-502-023	Water Utility Other Expenses	13,784.56

**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.

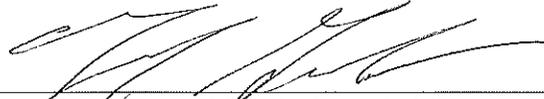


Chief Financial Officer

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 February 12, 2024.



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	Jenny Mundell	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<input type="checkbox"/> Table	Nicholas Joanow	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<input type="checkbox"/> Not Discussed	Sarah Cruz	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<input type="checkbox"/> First Reading	Wartyna Davis	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<input type="checkbox"/> Table with no Vote	Vacant	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<input type="checkbox"/> Approve	Richard Rockwell	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<input type="checkbox"/> Veto by Mayor	Ted Gamble	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<input type="checkbox"/> Discussion						
<input type="checkbox"/> Defeated						
<input type="checkbox"/> Discussion No Vote						