



Township Council
1 Municipal Plaza
Bloomfield, NJ 07003

Louise M. Palagano
Municipal Clerk

<http://www.bloomfieldtnj.com>

Meeting: 11/18/24 06:30 PM

2024 RESOLUTION APPROVAL

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:

R24
423

Account Number	Account Name	Transfer In	Transfer Out
4-01-25-240-010	Police Department - S&W		500,000.00
4-01-26-292-011	Vehicle Maintenance - S&W		160,000.00
4-01-25-265-010	Fire Department - S&W		100,000.00
4-01-22-195-011	UCC - S&W		75,000.00
4-01-25-250-011	Communications Center - S&W		75,000.00
4-01-20-100-010	Administration - S&W		21,206.00
4-01-20-103-020	Cable TV Committee - Other Expenses	3,396.00	
4-01-20-110-020	Mayor & Council - Other Expenses	5,000.00	
4-01-27-340-028	Animal Control - OE	6,000.00	
4-01-26-293-020	Shade Tree & Grounds - Other Expenses	10,000.00	
4-01-21-180-020	Department of Planning - Other Expenses	10,500.00	
4-01-20-110-011	Mayor & Council - S&W	23,000.00	
4-01-20-165-011	Township Engineer - S&W	25,000.00	
4-01-25-265-020	Fire Department - Other Expenses	25,000.00	
4-01-35-470-000	Contingent	26,310.00	
4-01-23-222-000	Health Benefit Waiver	30,000.00	
4-01-43-490-011	Municipal Court - S&W	31,000.00	
4-01-20-130-020	Accounts/Treas - Other Expenses	35,000.00	
4-01-22-196-011	Housing Inspections - S&W	35,000.00	
4-01-26-295-011	Sewer Maintenance - S&W	35,000.00	
4-01-26-310-020	Buildings & Grounds - Other Expenses	35,000.00	
4-01-31-450-000	Utilities - OE - Telecommunications	35,000.00	
4-01-20-140-020	Information Systems - Other Expenses	36,000.00	
4-01-20-155-020	Department of Law - Other Expenses	40,000.00	
4-01-31-460-020	Postage/Office Supplies - Other Expenses	40,000.00	
4-01-20-105-011	Human Resources - S&W	75,000.00	
4-01-26-293-011	Shade Tree & Grounds - S&W	75,000.00	
4-01-27-340-011	Animal Control - S&W	120,000.00	
4-01-26-290-010	Road Rep/Maint - S&W	175,000.00	

WATER UTILITY OPERATING FUND:

Account Number	Account Name	Transfer In	Transfer Out
4-05-55-501-019	Water Maintenance S&W		79,960.98
4-05-55-503-100	BF Share Wanaque North Purchase of Water		477.00
4-05-55-503-200	BF Share Wanaque South Purchase of Water		4,530.00
4-05-55-522-172	Water Utility Debt Serv Bond Interest		67.49
4-05-55-524-101	Water Utility NJIB Loan Repayment - Prin	53,419.37	
4-05-55-524-102	Water Utility NJIB Loan Repayment - Int	31,616.10	

PARKING UTILITY OPERATING FUND:

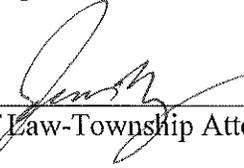
None

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 2024 Budget Appropriations be made as set forth above.

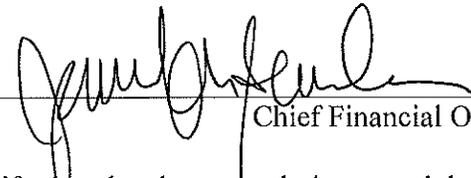
......*

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



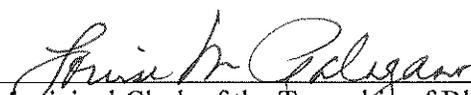
Director of Law-Township Attorney

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.

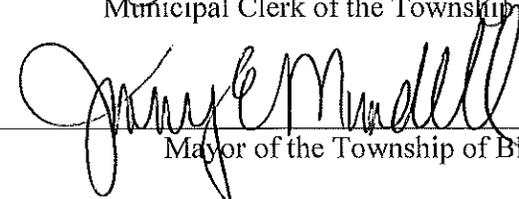


Chief Financial Officer

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 November 18, 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	Vacant	<input 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	Monica Charris Tabares	<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	Jenny Mundell	<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						