



Township Council
 1 Municipal Plaza
 Bloomfield, NJ 07003

Louise M. Palagano
 Municipal Clerk

<http://www.bloomfieldwpnj.com>

Meeting: 12/16/24 07:00 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:

Account Number	Account Name	Transfer In	Transfer Out
4-01-25-240-020	Police Department - Other Expenses		50,000.00
4-01-26-292-011	Vehicle Maintenance - S&W		50,000.00
4-01-20-100-020	Administration - Other Expenses		40,000.00
4-01-20-100-011	Administration - S&W		25,000.00
4-01-20-135-000	Annual Audit - OE - Prof/Consultant		25,000.00
4-01-25-250-011	Communications Center - S&W		25,000.00
4-01-27-333-011	Human Services - S&W		20,000.00
4-01-23-222-000	Health Benefit Waiver		17,000.00
4-01-26-292-020	Vehicle Maintenance - Other Expenses		15,000.00
4-01-22-195-011	UCC - S&W		12,000.00
4-01-20-130-011	Accounts/Treas - S&W		10,000.00
4-01-26-310-011	Buildings & Grounds - S&W		10,000.00
4-01-20-150-020	Dept of Assessment - Other Expenses		14,926.00
4-01-22-195-020	UCC - Other Expenses		5,000.00
4-01-25-252-011	Office of Emergency Management - S&W		5,000.00
4-01-22-196-020	Housing Inspections - Other Expenses		3,000.00

R24
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Account Number	Account Name	Transfer In	Transfer Out
4-01-20-105-020	Human Resources - Other Expenses	1,000.00	
4-01-20-110-011	Mayor & Council - S&W	1,000.00	
4-01-20-145-011	Division of Revenue - S&W	1,000.00	
4-01-21-180-020	Department of Planning - Other Expenses	1,000.00	
4-01-20-105-011	Human Resources - S&W	2,000.00	
4-01-26-295-011	Sewer Maintenance - S&W	2,000.00	
4-01-30-420-029	Celebration of Public Events - Oth Exp	2,000.00	
4-01-26-290-011	Road Rep/Maint - S&W	3,000.00	
4-01-26-310-020	Buildings & Grounds - Other Expenses	4,000.00	
4-01-27-340-028	Animal Control - OE	8,000.00	
4-01-41-899-002	CY Grants - Cash Match	8,926.00	
4-01-26-290-020	Road Rep/Maint - Other Expenses	9,000.00	
4-01-31-440-000	Utilities - OE - Telephone/Cell Phone	10,000.00	
4-01-31-450-000	Utilities - OE - Telecommunications	10,000.00	
4-01-20-155-020	Department of Law - Other Expenses	14,000.00	
4-01-20-103-020	Cable TV Committee - Other Expenses	15,000.00	
4-01-25-265-020	Fire Department - Other Expenses	15,000.00	
4-01-36-472-000	Statutory Expenditures - FICA	15,000.00	
4-01-23-220-000	Group Insurance for Employees - OE	25,000.00	
4-01-31-435-000	Utilities - OE - Street Lighting	35,000.00	
4-01-25-265-011	Fire Department - S&W	45,000.00	
4-01-20-140-020	Information Systems - Other Expenses	100,000.00	

WATER UTILITY OPERATING FUND:

None

PARKING UTILITY OPERATING FUND:

None

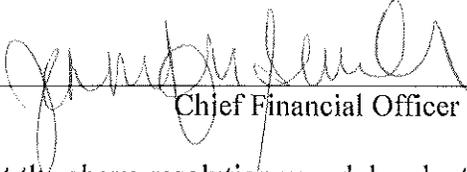
NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Township of Bloomfield in the County of Essex, State of New Jersey that the transfers between 2024 Budget Appropriations be made as set forth above.

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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 16, 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						
<input type="checkbox"/> Table	Rosalee Gonzalez	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<input type="checkbox"/> Not Discussed	Nicholas Joanow	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<input type="checkbox"/> First Reading	Sarah Cruz	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<input type="checkbox"/> Table with no Vote	Monica Charris Tabares	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<input type="checkbox"/> Approve	Wartyna Davis	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<input type="checkbox"/> Veto by Mayor	Widney Polynice	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<input type="checkbox"/> Discussion	Jenny Mundell	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<input type="checkbox"/> Defeated						
<input type="checkbox"/> Discussion No Vote						