



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

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

<http://www.bloomfieldwpnj.com>

Meeting: 12/08/25 06:30 PM

**2025 RESOLUTION APPROVAL**

**R25 12-29**

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**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 Description	Transfer Out	Transfer In
5-01-20-104-011	Purchasing - S&W	2,500.00	-
5-01-20-130-028	Accts&Ctrl/Treas - OE - Consult/Prof	100,000.00	-
5-01-20-150-011	Dept of Assessment - S&W - Full Time	10,000.00	-
5-01-20-155-104	Department of Law - OE - Special Legal	25,000.00	-
5-01-22-195-011	UCC - S&W - Full Time	50,000.00	-
5-01-22-195-028	UCC - OE - Consultants/Prof Services	49,000.00	-
5-01-23-215-001	Workers Compensation Fund - OE	100,000.00	-
5-01-23-222-000	Health Benefit Waiver	40,000.00	-
5-01-25-240-028	Police Department - OE - Consult/PS	280,000.00	-
5-01-25-252-010	Office of Emergency Management - S&W	2,500.00	-
5-01-25-252-028	OEM - OE - Consultant/Prof Services	10,000.00	-
5-01-25-265-011	Fire Department - S&W - Full Time	220,000.00	-
5-01-25-265-028	Fire Department - OE - Consult/PS	75,000.00	-
5-01-26-290-011	Road Rep/Maint - S&W - Full Time	70,000.00	-
5-01-26-290-060	Road Rep/Maint - OE - Sweeper Lease	68,000.00	-
5-01-26-305-141	Recycling Ops - OE - Recycling To Trust	25,000.00	-
5-01-27-330-011	Board of Health - S&W - Full Time	35,000.00	-
5-01-27-330-428	BOH - Nurse - Consultant & Professional	5,000.00	-
5-01-27-331-001	Rodent Control - OE - Other Contractual	20,000.00	-
5-01-27-333-011	Human Services - S&W - Full Time	20,000.00	-
5-01-27-333-028	Human Services - OE - Consult/Prof Svcs	15,000.00	-
5-01-27-340-011	Animal Control - S&W	30,000.00	-
5-01-27-340-028	Animal Control - OE	20,000.00	-
5-01-28-370-011	Recreation - S&W - Full Time	30,000.00	-
5-01-28-370-129	Recreation - OE - Other Contractual	15,000.00	-
5-01-31-430-000	Utilities - OE - Bldg Electricity & Gas	20,000.00	-
5-01-31-440-002	Utilities - OE - Cell Phone	10,000.00	-
5-01-31-447-001	Utilities - OE - Gasoline & Diesel Fuel	10,000.00	-
5-01-31-450-000	Utilities - OE - Telecommunications	10,000.00	-
5-01-31-460-026	Postage/Off Supp - OE - Maint of Equip	20,000.00	-
5-01-36-472-000	Statutory Expenditures - FICA	55,000.00	-
5-01-43-490-011	Municipal Court - S&W - Full Time	30,000.00	-
5-01-43-490-028	Municipal Court - OE - Consult/Prof Svcs	3,000.00	-

**CURRENT FUND (continued):**

Account Number	Account Description	Transfer Out	Transfer In
5-01-20-100-011	Administration - S&W - Full Time	-	46,000.00
5-01-20-100-028	Administration - OE - Consult/Profess'I	-	50,000.00
5-01-20-103-028	Cable TV Committee - OE - Consult/PS	-	9,000.00
5-01-20-104-020	Purchasing - Other Expenses	-	10,000.00
5-01-20-105-011	Human Resources - S&W - Full Time	-	33,000.00
5-01-20-105-028	Human Resources - OE - Consult/Profess'I	-	5,000.00
5-01-20-110-012	Mayor & Council - S&W - Part Time	-	7,000.00
5-01-20-110-012	Mayor & Council - OE - Consult/Profess	-	14,000.00
5-01-20-120-028	Municipal Clerk - OE - Consult/Prof Svcs	-	20,000.00
5-01-20-135-000	Annual Audit - OE - Prof/Consultant	-	12,000.00
5-01-20-140-011	Information Systems - S&W - Full Time	-	5,000.00
5-01-20-150-028	Dept of Assessment - OE - Consult/PS	-	8,000.00
5-01-20-155-011	Department of Law - S&W - Full Time	-	56,000.00
5-01-20-165-023	Township Engineer - OE - Printing	-	8,000.00
5-01-21-180-011	Department of Planning - S&W - Full Time	-	6,000.00
5-01-21-180-028	Dept of Planning - OE - Consult/PS	-	24,000.00
5-01-22-196-011	Housing Inspections - S&W - Full Time	-	17,000.00
5-01-23-211-002	Bonds & Other Ins - OE - Ins/Surety Bond	-	70,000.00
5-01-23-220-001	Group Insurance - Health Ben/Insurance	-	515,000.00
5-01-25-250-011	Communications Center - S&W - Full Time	-	48,000.00
5-01-26-293-011	Shade Tree & Grounds - S&W - Full Time	-	30,000.00
5-01-26-293-029	Shade Tree & Grounds - OE - Contractual	-	28,000.00
5-01-26-294-030	Snow Removal - OE - Materials/Supplies	-	60,000.00
5-01-26-310-024	Bldgs/Grounds - OE - Cleaning/Maint Bldg	-	50,000.00
5-01-28-373-000	Beautification Committee - Other Expense	-	1,000.00
5-01-28-375-011	Parks & Playgrounds - S&W - Full Time	-	138,000.00
5-01-28-375-024	Parks & Playgrounds - OE - Maint. Facili	-	13,000.00
5-01-31-435-000	Utilities - OE - Street Lighting	-	100,000.00
5-01-31-456-001	Op/Maint of Outlet Sewers - Second River	-	27,000.00
5-01-32-465-002	Disposal - Non Contractual Trash Removal	-	65,000.00
		\$ 1,475,000.00	\$ 1,475,000.00

**WATER UTILITY OPERATING FUND:**

Account Number	Account Name	Transfer Out	Transfer In
5-05-55-503-022	Purch of Water - Water Allocation Permit	15,000.00	
5-05-55-503-023	Purch of Water - Pub.Comm.Water Syst.Tax	10,000.00	
5-05-55-503-100	Purch of Water - BF Share Wanaque North		7,000.00
5-05-55-503-200	Purch of Water - BF Share Wanaque South		18,000.00
		\$ 25,000.00	\$ 25,000.00

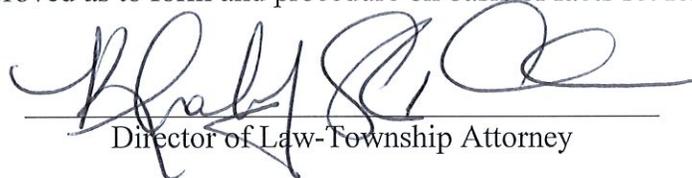
**PARKING UTILITY OPERATING FUND:**

Account Number	Account Name	Transfer Out	Transfer In
5-07-55-501-011	Parking Utility - S&W - Full Time	85,000.00	
5-07-55-502-028	Parking Utility - Consultant & Profess		85,000.00
		\$ 85,000.00	\$ 85,000.00

**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 2025 Budget Appropriations be made as set forth above.

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

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

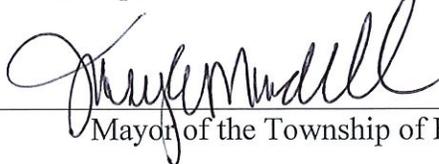
  
 \_\_\_\_\_  
 Director of Law-Township Attorney

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 December 08, 2025.

  
 \_\_\_\_\_  
 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					