



Township Council
1 Municipal Plaza
Bloomfield, NJ 07003

Louise M. Palagano
Municipal Clerk

<http://www.bloomfieldtwpnj.com>

Meeting: 04/13/15 07:00 PM

2015 RESOLUTION BUDGETS

TEMPORARY BUDGET WATER UTILITY

WHEREAS, an emergency condition has arisen and no adequate provision has been made in the 2015 temporary appropriations; and

WHEREAS, N.J.S. 40A:4-20 provides for the creation of an emergency temporary appropriation; and

WHEREAS, the total emergency temporary resolutions adopted in the year 2015 pursuant to the provisions of N.J.S. 40A:4-20 including this resolution total \$3,611,136.35.

NOW, THEREFORE, BE IT RESOLVED by not less than a 2/3 vote of all the members thereof affirmatively concurring that in accordance with the provisions of N.J.S. 40A:4-20 that:

1. Emergency temporary appropriations be and the same are hereby made for:

See attached

WATER UTILITY APPROPRIATIONS

SEE ATTACHED

* * * * *

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 April 13, 2015.

APPROVED AS TO FORM AND PROCEDURE
ON BASIS OF FACTS SET FORTH

of Law-Township Attorney

Louise M. Pizzano
 Municipal Clerk of the Township of Bloomfield

Michael J. Venezia
 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 Withdrawn					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					
<input type="checkbox"/> Veto by Mayor					
<input type="checkbox"/> Discussion					
<input type="checkbox"/> Defeated					
<input type="checkbox"/> Discussion No Vote					
	Elias N. Chalet	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Nicholas Joanow	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Carlos Bernard	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Wartyna Davis	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Joseph Lopez	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Carlos Pomares	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Michael J. Venezia	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

TOWNSHIP OF BLOOMFIELD
WATER OPERATING FUND
2015 TEMPORARY BUDGET

		Jan - March Temporary <u>Budget</u>	April - June Temporary <u>Budget</u>	Total Temporary <u>Budget</u>
<u>Operations</u>				
Salaries and Wages:				
Water Revenue	4-05-20-512-011	319,900.00	226,700.00	546,600.00
Water Maintenance	4-05-26-511-011	437,000.00	355,000.00	792,000.00
Other Expenses:				
Water Revenue	4-05-20-512-028	25,000.00	33,566.67	58,566.67
Water Maintenance	4-05-26-511-028	70,000.00	71,666.67	141,666.67
Operation of Water Wells	4-05-20-513-071	200.00		200.00
Purchase of Water	4-05-20-514-072	400,000.00	158,500.00	558,500.00
Bloomfield Share - Wanaque Cost North	4-05-20-515-072	250,000.00	257,777.33	507,777.33
Bloomfield Share - Wanaque Cost South	4-05-20-516-072	275,000.00	277,625.67	552,625.67
Group Insurance for Employees	4-05-23-733-092	1,000.00	283,000.00	284,000.00
Liability Insurance	4-05-23-733-095	2,000.00	32,666.67	34,666.67
Workers' Compensation	4-05-23-733-093	2,000.00	32,666.67	34,666.67
<u>Statutory Expenditures</u>				
Social Security System	4-05-36-837-137	58,300.00	40,566.67	98,866.67
Unemployment Compensation Insurance	4-05-36-834-140	1,000.00		1,000.00
		<u>1,841,400.00</u>	<u>1,769,736.35</u>	<u>3,611,136.35</u>