



Township Council  
1 Municipal Plaza  
Bloomfield, NJ 07003

Louise M. Palagano  
Municipal Clerk

<http://www.bloomfieldwpnj.com>

Meeting: 01/27/25 07:00 PM

2025 RESOLUTION BUDGETS

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**RESOLUTION OF THE MAYOR AND COUNCIL OF THE TOWNSHIP OF BLOOMFIELD,  
COUNTY OF ESSEX, NEW JERSEY, AMENDING THE 2025 TEMPORARY  
APPROPRIATIONS, PURSUANT TO N.J.S.A 40A:4-20, PRIOR TO THE ADOPTION OF THE  
2025 MUNICIPAL BUDGET.**

WHEREAS, resolution R25-01 was adopted on January 6, 2025; and

WHEREAS, an emergent condition has arisen with respect to increase in temporary appropriations and no adequate provision has been made in the 2025 temporary appropriations for the aforesaid purpose; and

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

WHEREAS, the total emergency temporary resolutions adopted in the year 2025 pursuant to the provisions of Chapter 96, P.L. 1051 (N.J.S. 40A: 4-20) totaled \$23,343,010.08 for the Current Fund; and

WHEREAS, the total temporary appropriations adopted in the year 2025 including this resolution total \$36,498,746.08 for the Current Fund.

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Township of Bloomfield, County of Essex, New Jersey, (not less than two-thirds of all the members thereof affirmatively concurring) that in accordance with the provisions of N.J. S 40A: 4-20:

1. Resolution R25-01 is rescinded and replaced with this resolution
2. Emergency temporary appropriations be and the same are hereby made to the 2025 temporary budget per the attached list.
3. That said emergency temporary appropriation will be provided for in the 2025 Township Budget.
4. Adoption of this resolution will supersede the adoption of resolution R25-01 as amending temporary budget appropriations

	Account Number	From Temporary Budget Amount	To Temporary Budget Amount
<i>Operations and Other</i>			
Administration - S&W	5-01-20-100-011	89,400.00	89,400.00
Administration - Other Expenses	5-01-20-100-020	132,400.00	132,400.00
Cable TV Committee - Other Expenses	5-01-20-103-020	33,400.00	33,400.00
Purchasing - S&W	5-01-20-104-011	1,300.00	1,300.00
Purchasing - Other Expenses	5-01-20-104-020	400.00	1,500.00
Human Resources - S&W	5-01-20-105-011	43,000.00	43,000.00
Human Resources - Other Expenses	5-01-20-105-020	35,900.00	35,900.00
Mayor & Council - S&W	5-01-20-110-011	21,000.00	21,000.00
Mayor & Council - Other Expenses	5-01-20-110-020	213,600.00	213,600.00
Municipal Clerk - S&W	5-01-20-120-011	73,800.00	73,800.00
Municipal Clerk - Other Expenses	5-01-20-120-020	25,300.00	25,300.00
Accounts/Treas - S&W	5-01-20-130-011	52,500.00	52,500.00
Accounts/Treas - Other Expenses	5-01-20-130-020	189,800.00	189,800.00
Annual Audit - OE - Prof/Consultant	5-01-20-135-000	40,000.00	40,000.00
Information Systems - S&W	5-01-20-140-011	47,500.00	47,500.00
Information Systems - Other Expenses	5-01-20-140-020	288,000.00	288,000.00
Division of Revenue - S&W	5-01-20-145-011	9,500.00	9,500.00
Division of Revenue - Other Expenses	5-01-20-145-020	74,500.00	74,500.00
Dept of Assessment - S&W	5-01-20-150-011	30,000.00	30,000.00
Dept of Assessment - Other Expenses	5-01-20-150-020	21,800.00	21,800.00
Department of Law - S&W	5-01-20-155-011	43,800.00	43,800.00
Department of Law - Other Expenses	5-01-20-155-020	598,700.00	598,700.00
Township Engineer - S&W	5-01-20-165-011	28,800.00	28,800.00
Township Engineer - Other Expenses	5-01-20-165-020	4,500.00	4,500.00
Historical Preservation Committee - OE	5-01-20-175-030	6,300.00	6,300.00
Department of Planning - S&W	5-01-21-180-011	20,000.00	20,000.00
Department of Planning - Other Expenses	5-01-21-180-020	24,200.00	24,200.00
Rent Leveling Board - Other Expenses	5-01-21-181-020	5,000.00	5,000.00

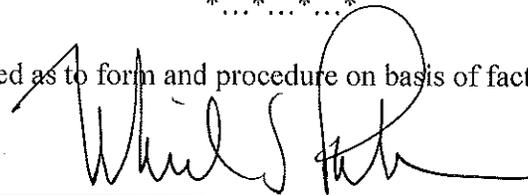
	Account Number	Temporary Budget Amount	Temporary Budget Amount
<i>Operations and Other (continued)</i>			
UCC - S&W	5-01-22-195-011	153,300.00	153,300.00
UCC - Other Expenses	5-01-22-195-020	28,600.00	28,600.00
Housing Inspections - S&W	5-01-22-196-011	41,300.00	41,300.00
Housing Inspections - Other Expenses	5-01-22-196-020	1,200.00	1,200.00
Self Insurance Replenishment	5-01-23-210-000	12,500.00	12,500.00
Bonds & Other Insurance - Other Expenses	5-01-23-211-000	270,000.00	270,000.00
Workers Compensation Fund - OE	5-01-23-215-001	210,000.00	210,000.00
Group Insurance - Health Ben/Insurance	5-01-23-220-001	3,756,400.00	3,756,400.00
Health Benefit Waiver	5-01-23-222-000	115,800.00	115,800.00
Statutory Expenditures - Unemp Insurance	5-01-23-225-000	6,300.00	6,300.00
Police Department - S&W	5-01-25-240-010	4,417,600.00	4,417,600.00
Police Department - Other Expenses	5-01-25-240-020	164,900.00	164,900.00
Communications Center - S&W	5-01-25-250-011	235,000.00	235,000.00
Communications Center - Other Expenses	5-01-25-250-020	4,900.00	4,900.00
Office of Emergency Management - S&W	5-01-25-252-010	2,500.00	2,500.00
Office of Emergency Management - OE	5-01-25-252-020	2,600.00	2,600.00
Fire Department - S&W	5-01-25-265-011	2,623,800.00	2,623,800.00
Fire Department - Other Expenses	5-01-25-265-020	139,000.00	139,000.00
Department of Public Works - S&W	5-01-26-292-011	446,750.00	446,750.00
Department of Public Works - Other Expenses	5-01-26-292-020	330,000.00	330,000.00
Board of Health - S&W	5-01-27-330-011	225,000.00	225,000.00
Board of Health - Other Expenses	5-01-27-330-020	18,900.00	18,900.00
Rodent Control - OE - Other Contractual	5-01-27-331-000	6,300.00	6,300.00
Geese Control - OE - Other Contractual	5-01-27-332-000	6,300.00	6,300.00
Human Services - S&W	5-01-27-333-011	67,500.00	67,500.00
Human Services - Other Expenses	5-01-27-333-020	10,100.00	10,100.00
Animal Control Services - S&W	5-01-27-340-011	101,300.00	101,300.00
Animal Control Services - OE - Dog Reg	5-01-27-340-028	36,000.00	36,000.00

	Account Number	Temporary Budget Amount	Temporary Budget Amount
<i>Operations and Other (continued)</i>			
Heritage Village - S&W	5-01-27-365-011	3,800.00	3,800.00
Recreation - S&W - Full Time	5-01-28-370-011	245,100.00	245,100.00
Recreation - Other Expenses	5-01-28-370-100	22,700.00	22,700.00
Oakeside - OE - Other Contractual	5-01-28-371-029	4,400.00	4,400.00
Beautification Committee - OE	5-01-28-373-000	1,300.00	1,300.00
Parks & Playgrounds - S&W	5-01-28-375-011	30,000.00	30,000.00
Parks & Playgrounds - Other Expenses	5-01-28-375-024	11,300.00	11,300.00
Maintenance of Free Public Library	5-01-29-390-000	573,200.00	573,200.00
Terminal Leave	5-01-30-415-000	-	-
Celebration of Public Events - Oth Exp	5-01-30-420-029	24,300.00	24,300.00
Salary and Wage Adjustment	5-01-30-425-000	-	-
Tax Appeals Pending	5-01-30-426-000	-	-
Utilities - OE - Bldg Electricity & Gas	5-01-31-430-000	131,300.00	131,300.00
Utilities - OE - Street Lighting	5-01-31-435-000	130,000.00	130,000.00
Utilities - OE - Telephone/Cell Phone	5-01-31-440-000	56,300.00	56,300.00
Utilities - OE - Gasoline & Diesel Fuel	5-01-31-447-001	112,500.00	112,500.00
Utilities - OE - Fuel Oil (Heating Oil)	5-01-31-447-002	-	-
Utilities - OE - Telecommunications	5-01-31-450-000	56,300.00	56,300.00
Op/Maint of Outlet Sewers - Second River	5-01-31-456-001	27,400.00	27,400.00
Op/Maint of Outlet Sewers - Third River	5-01-31-456-002	400.00	1,726.00
Op/Maint of Outlet Sewers - PVSC	5-01-31-456-003	991,400.00	4,607,700.00
Op/Maint of Outlet Sewers - Nutley	5-01-31-456-004	17,700.00	17,700.00
Postage/Office Supplies - Other Expenses	5-01-31-460-020	75,200.00	75,200.00
Garbage and Trash Removal	5-01-32-465-000	2,062,600.00	3,750,000.00
Contingent	5-01-35-470-000	6,600.00	6,600.00

	Account Number	Temporary Budget Amount	Temporary Budget Amount
<i>Operations and Other (continued)</i>			
Statutory Expenses - PERS	5-01-36-471-000	395,800.00	1,643,000.00
Statutory Expenditures - FICA	5-01-36-472-000	338,800.00	338,800.00
Statutory Expenditures - Consol P&F	5-01-36-474-000	3,600.00	14,165.00
Statutory Expenditures - PFRS	5-01-36-475-000	1,959,100.00	8,033,545.00
Statutory Expenditures - DCRP	5-01-36-477-000	100.00	100.00
Judgments	5-01-37-480-000	-	-
CY Grants - to the Grant Fund	5-01-41-899-001	90,260.08	90,260.08
CY Grants - Cash Match	5-01-41-899-002	-	-
Municipal Court - S&W	5-01-43-490-011	167,800.00	167,800.00
Municipal Court - Other Expenses	5-01-43-490-020	5,700.00	5,700.00
Public Defender - S&W	5-01-43-495-011	-	-
Public Defender - Other Expenses	5-01-43-495-028	11,300.00	11,300.00
<i>Capital Improvement Fund</i>			
Capital Improvement Fund	5-01-44-901-000	-	-
<i>Debt Service</i>			
Payment of Bond Principal	5-01-45-920-000	3,390,000.00	3,390,000.00
Payment of BAN Principal	5-01-45-925-000	-	-
Interest on Bonds	5-01-45-930-000	3,040,250.00	3,040,250.00
Interest on Notes	5-01-45-935-000	43,460.94	43,460.94
<i>Loan Payments</i>			
Green Acres Loan Payments	5-01-45-940-000	42,500.00	42,500.00
NJDCA Demolition Bond Loan Payments	5-01-45-950-000	156,000.00	156,000.00
Spec Emerg Def Chg - 5 Year - All	5-01-46-880-000	-	517,400.00
<b>Total Temporary Budget, Net of CIF and Debt Service</b>		<b>23,343,010.08</b>	<b>36,498,746.08</b>

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



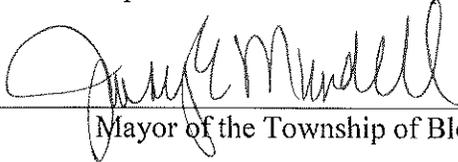
Director of Law-Township Attorney

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 January 27, 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						
<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						
	Rosalee Gonzalez	<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"/>	
	Sarah Cruz	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	Monica Charris Tabares	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	Wartyna Davis	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
	Widney Polynice	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	Jenny Mundell	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	