

**A RESOLUTION AUTHORIZING THE TRANSFER OF
\$450,000 UNEXPENDED FISCAL YEAR 2020 APPROPRIATIONS TO A
DEDICATED ACCUMULATED LEAVE ABSENCES TRUST FUND**

WHEREAS, unexpended balances exist in the Fiscal Year 2020 Salary & Wage Budget; and

WHEREAS, there is a need to contribute to the trust account entitled Accumulated Absences; and,

WHEREAS, there are funds within the appropriations to help augment the trust account; and,

WHEREAS, the Chief Financial Officer now wishes to transfer said unexpended balances into an Accumulated Absences Reserve (D-33-56-850-003-002) for use in fiscal year 2020 and in future fiscal years.

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of North Brunswick that a transfer in the amount of \$450,000 is hereby authorized from the FY20 Budget Appropriation as follows:

<u>Department</u>	<u>From</u>	<u>To</u>
Finance – S&W	\$4,000	
IT S&W	\$10,000	
Tax Collection S&W	\$3,000	
Tax Assessor S&W	\$3,000	
Code Enforcement S&W	\$5,000	
Public Safety S&W	\$387,000	
Uniform Fire Safety S&W	\$7,000	
Sanitation S&W	\$3,000	
Stormwater Division S&W	\$8,000	
Salary Adjustment	\$20,000	
Accumulated Leave Absence		\$ 450,000
	<u>\$ 450,000</u>	<u>\$ 450,000</u>

Cavel Gallimore
Chief Financial Officer

Justine Progebin
Business Administrator

Ronald Gordon, Esq.
Township Attorney
Approved as to Legal Form

RECORDED VOTE:

COUNCIL MEMBER	YES	NO	ABSTAIN	NOTES
MEHTA				
LOPEZ				
GUADAGNINO				
ANDREWS				
DAVIS				
SOCIO				
MAYOR WOMACK				

I hereby certify that the above Resolution was duly adopted by the Township Council of the Township of North Brunswick, County of Middlesex, at its meeting held on June 29, 2021.

Lisa Russo, Township Clerk