

**Resolution\_\_\_\_\_**

**RESOLUTION CANCELING \$15,000 BALANCE FROM WATER UTILITY OPERATING FUND “SALARY & WAGES” APPROPRIATION AND \$115,000 FROM THE “OTHER EXPENSES” APPROPRIATION.**

**WHEREAS**, there exists a \$130,000 unencumbered balance in FY2021 Water Utility Operating Fund Budget, \$15,000 for Salaries and Wages and \$115,000 for “Other Expenses” that is no longer required for its original purpose; and

**WHEREAS**, it is the desire of the Township Council of the Township of North Brunswick to cancel said \$130,000 appropriation to the Water Utility Operating Fund, Fund Balance.

**NOW, THEREFORE, BE IT RESOLVED** by the Township Council of the Township of North Brunswick, New Jersey, that the \$130,000 of Water Utility Operating Fund Appropriation, \$15,000 for “Salaries and Wages” and \$115,000 for “Other Expenses” is hereby canceled effective 6/30/2021 and transferred into Water Utility Operating Fund, Fund Balance.

\_\_\_\_\_  
Cavel Gallimore, CFO

\_\_\_\_\_  
Justine Progebin  
Business Administrator

\_\_\_\_\_  
Ronald Gordon  
Township Attorney  
Certified as to form

Resolution\_\_\_\_\_

**RECORDED VOTE:**

<b>COUNCIL MEMBER</b>	<b>YES</b>	<b>NO</b>	<b>ABSTAIN</b>	<b>NOTES</b>
MEHTA				
LOPEZ				
GUADAGNINO				
ANDREWS				
DAVIS				
SOCIO				
MAYOR WOMACK				

**CERTIFICATION**

I hereby certify that the foregoing is a true copy of a Resolution passed by the Township Council of the Township of North Brunswick at a meeting duly held on this 13th day of September 2021.

\_\_\_\_\_  
Lisa Russo  
Township Clerk