

**A RESOLUTION AUTHORIZING THE TRANSFER OF
\$660,000 UNEXPENDED FISCAL YEAR 2021 APPROPRIATIONS TO A
DEDICATED ACCUMULATED LEAVE ABSENCES TRUST FUND**

WHEREAS, unexpended balances exist in the Fiscal Year 2021 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 2021 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 \$660,000 is hereby authorized from the FY21 Budget Appropriation as follows:

Department	From	To
Public Safety Salary & Wages	430,000	
Uniform Fire Salary & Wages	10,000	
Street & Roads Salary & Wages	20,000	
Sanitation Salary & Wages	30,000	
Bldg & Grounds Salary & Wages	20,000	
Stormwater Div. Salary & Wages	60,000	
Sr Services Salaries & Wages	10,000	
Salary Adjust. Salary & Wages	60,000	
Municipal Court Salary & Wages	20,000	
Accumulated Leave of Absence		<u>660,000</u>
Total	<u>660,000</u>	<u>660,000</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				
SOCIO				
DAVIS				
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 27th, 2022.

Lisa Russo, Township Clerk