

**RESOLUTION APPROVING TRANSFERS BETWEEN
FISCAL-YEAR 2023
APPROPRIATION RESERVES**

WHEREAS, various fiscal-year 2023 bills have been presented for payment in the current fiscal year, which bills were not covered by a purchase order and/or recorded at the time of transfers between the fiscal-year 2023 Budget Appropriations in the last two months of fiscal-year 2023 and

WHEREAS, NJSA 40A: 4-59 provides that all unexpended balances carried forward after the close of the fiscal year are available, until lapsed at the close of the succeeding year, to meet specific claims, commitments or contracts incurred during the preceding fiscal year, and allow transfers to be made from unexpended balances during the first three months of the succeeding year;

NOW, THEREFORE, BE IT RESOLVED by the Township Council, of the Township of North Brunswick that transfers in the amount of \$66,000 are made between the fiscal-year 2023 Budget Appropriation Reserves as follows:

	From	To
TAX ASSESOR OE	15,000	
HEALTH INS OE	35,000	
OTHER INSURANCE OE	3,000	
SANITATION SW	3,000	
UTILITIES	5,000	
PENSION & PAYROLL TAXES	5,000	
SOLID WASTE DISPOSAL OE		53,000
ANIMAL CONTROL OE		13,000
TOTAL	66,000	66,000

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
MS. HUTCHINSON				
MR. GUADAGNINO				
MR. ANDREWS				
MR. DAVIS				
MR. SOCIO				
MR. METHA				
MAYOR WOMACK				

I hereby certify the above Resolution was duly adopted by the Township Council of the Township of North Brunswick, County of Middlesex, at its meeting held on July 31, 2023.

Lisa Russo
Township Clerk