RESOLUTION AUTHORIZING BUDGET TRANSFERS

FOR FISCAL YEAR 2023 APPROPRIATIONS

WHEREAS, N.J.S.A. 40A: 4-58 provides for appropriations transfers during the last two (2) months of the fiscal year, when it has been determined that it is necessary to expend for any of the purposes specified in the budget an amount in the excess of the sum appropriated therefore and where it has been further determined that there is an excess in any appropriation over and above the amount deemed to be necessary to fulfill the purpose of such appropriation.

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of North Brunswick, County of Middlesex, State of New Jersey, the Chief Financial Officer Cavel Gallimore, be and the same is hereby authorized to make transfers among the Fiscal Year 2023 Budget as follows:

DESCRIPTION	TRANSFER FROM	Transfer To
GEN.ADMIN SALARY & WAGES	(1,500.00)	
FINANCE SALARY & WAGES	(1,500.00)	
TAX COLLECTION OTHER EXPENSE		1,300.00
ZONING SALARY & WAGES	(3,000.00)	
CONSTR. CODE SALARY & WAGES		1,500.00
CONSTR. CODE OTHER EXPENSE	(1,500.00)	
OTHER INSURANCE OTHER EXPENSE	(7,000.00)	
POLICE SALARY & WAGES		8,000.00
POLICE OTHER EXPENSE	(8,000.00)	
UNIFORM FIRE SALARY & WAGES	(2,000.00)	
UNIFORM FIRE OTHER EXPENSE	(1,000.00)	
STREETS & ROAD SALARY & WAGES	(2,000.00)	
STREETS & ROAD OTHER EXPENSE		2,700.00
SANITATION SALARY & WAGES	(15,000.00)	
SANITATION OTHER EXPENSE		6,000.00
BLDG & GROUNDS SALARY & WAGES	(3,000.00)	
BLDG & GROUNDS OTHER EXPENSE		3,000.00
MOTOR VEH MAINT OTHER EXPENSE		46,000.00
HEALTH OTHER EXPENSES	(10,000.00)	
SENIOR SERVICES - SALARIES		1,000.00
PARKS/PLAYGROUNDS - SALARIES		3,000.00
PARKS/PLAYGROUND OTHER EXPENSE		7,000.00
UTILITIES	(55,000.00)	
SOCIAL SECURITY OTHER EXPENSES		42,000.00
DCRP OTHER EXPENSES	(3,000.00)	
MUNICIPAL COURT SALARY & WAGES	(8,000.00)	
FINAL TOTALS	(121,500.00)	121,500.00

	Resolution		
Cavel Gallimore Chief Financial Officer	Ronald Gordon, Esq. Township Attorney		
Justine Progebin Business Administrator			
I hereby certify the foregoing to be a true Township of North Brunswick at a meeting	copy of a resolution adopted by the Township Council of the ng held on June 26th, 2023.		
	Lisa Russo		
	Municipal Clerk		

RECORDED VOTE:

COUNCIL MEMBER	YES	NO	ABSTAIN	NOTES
HUTCHINSON				
GUADAGNINO				
ANDREW				
SOCIO				
DAVIS				
MEHTA				
MAYOR WOMACK				