

**RESOLUTION AUTHORIZING BUDGET TRANSFERS
FOR FISCAL YEAR 2024 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 Cavell Gallimore, be and the same is hereby authorized to make transfers among the Fiscal Year 2024 Budget as follows:

DESCRIPTION	FROM	TO
GEN.ADMIN SALARY & WAGES	(4,000.00)	
IT - SALARY & WAGES	(4,000.00)	
TAX COLLECTION SALARY & WAGES	(3,000.00)	
TAX ASSESSOR OTHER EXPENSE	(10,000.00)	
PLANNING SALARY & WAGES	(2,000.00)	
PLANNING OTHER EXPENSE		15,000.00
CONSTR. CODE SALARY & WAGES		8,500.00
OTHER INSURANCE OTHER EXPENSE	(140,000.00)	
HEALTH INS OTHER EXPENSE	(50,000.00)	
POLICE OTHER EXPENSE	(5,000.00)	
EMERGENCY MGMT SALARY & WAGES	(3,500.00)	
EMERGENCY MGMT OTHER EXPENSE	(3,000.00)	
UNIFORM FIRE SALARY & WAGES	(1,500.00)	
STREETS & ROAD SALARY & WAGES		30,000.00
STREETS & ROAD OTHER EXPENSE	(5,000.00)	
SANITATION SALARY & WAGES	(49,000.00)	
SANITATION OTHER EXPENSE		40,000.00
RECYCLING OTHER EXPENSE		70,000.00
BLDG & GROUNDS OTHER EXPENSE		85,000.00
MOTOR VEH MAINT SALARY & WAGES		2,000.00
MOTOR VEH MAINT OTHER EXPENSE		10,000.00
MUNI SRVS REIMB OTHER EXPENSE	(7,000.00)	
HEALTH OTHER EXPENSES	(7,000.00)	
ANIMAL CONTROL SALARY & WAGES	(1,000.00)	
ANIMAL CONTROL OTHER EXPENSE	(5,000.00)	
DPRCS OTHER EXPENSE		8,000.00
SENIOR SERVICES - SALARIES		7,000.00
SENIOR SERVICES OTHER EXPENSES		8,000.00
PARKS/PLAYGROUNDS - SALARIES		8,500.00
SALARY ADJUST. SALARY & WAGES	(10,000.00)	
UTILITIES OTHER EXPENSES	(15,000.00)	
PERS OTHER EXPENSES		5,000.00
PFRS OTHER EXPENSES	(6,000.00)	
SOCIAL SECURITY OTHER EXPENSES		38,000.00
MUNICIPAL COURT SALARY & WAGES	(4,000.00)	
FINAL TOTALS	-335,000.00	335,000.00

Cavel Gallimore
Chief Financial Officer

Ronald Gordon, Esq.
Township Attorney

Justine Progebin
Business Administrator

I hereby certify the foregoing to be a true copy of a resolution adopted by the Township Council of the Township of North Brunswick at a meeting held on May 20, 2024.

Lisa Russo
Municipal Clerk

RECORDED VOTE:

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