

**A RESOLUTION AUTHORIZING THE TRANSFER OF  
\$48,000 UNEXPENDED FISCAL YEAR 2023 APPROPRIATIONS TO A  
DEDICATED ACCUMULATED LEAVE ABSENCES TRUST FUND**

**WHEREAS**, unexpended balances exist in the Fiscal Year 2023 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 2024 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 \$50,000 is hereby authorized from the FY2023 Budget Appropriation as follows:

Description	Transfer From	Transfer To
TAX COLLECTION SALARY & WAGES	1,300.00	
PLANNING SALARY & WAGES	1,600.00	
Accumulated Leave Absence	44,000.00	
STORMWATER DIV SALARY & WAGES	1,500.00	
DPRCS SALARY & WAGES	1,600.00	
ACCUMULATED LEAVE ABSENCE TRUST		50,000.00
<b>Final Totals</b>	<b>50,000.00</b>	<b>50,000.00</b>

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Cavel Gallimore  
Chief Financial Officer

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Justine Progebin  
Business Administrator

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Ronald Gordon, Esq.  
Township Attorney  
Approved as to Legal Form

**RECORDED VOTE:**

COUNCIL MEMBER	YES	NO	ABSTAIN	NOTES
MEHTA				
GUADAGNINO				
ANDREWS				
SOCIO				
DAVIS				
HUTCHINSON				
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 24th, 2024.

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