Resolution _____

AMENDING RESOLUTION AND **CANCELING** \$300,000 BALANCE FROM WATER UTILITY OPERATING FUND FROM "SALARIES WAGES AND "OTHER **EXPENSES**" AND

APPROPRIATION.

WHEREAS, there exists \$300,000 unencumbered balance in FY2024 Water Utility Operating

Fund Budget "Salaries & Wages" and "Other Expenses" that is no longer required for its original

purpose; and

WHEREAS, the Township Council of the Township of North Brunswick authorized by

resolution # 202-6.24 on June 24, 2024, cancelling \$100,000 of Water Utility appropriation from

the Water Utility Operating Fund.

WHEREAS, it is the desire of the Township Council of the Township of North Brunswick to

amend resolution 202-6.24 and cancel an additional \$200,000 of the Water Utility appropriation

from the Water Utility Operating Fund.

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of

North Brunswick, New Jersey, that \$300,000 of Water Utility Operating Fund Appropriation,

\$50,000 "Salaries and Wages" and \$250,000 "Other Expenses" is hereby canceled and

transferred into Water Utility Operating Fund, Fund Balance.

Cavel Gallimore, CFO

Justine Progebin

Interim Business Administrator

Ronald Gordon Township Attorney

Certified as to form

Resolution

RECORDED VOTE:

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

CERTIFICATION

I hereby certify that the foregoing is a true copy of a Resolution passed by the Township Council of the Township of North Brunswick at a meeting duly held on this 29th day of July 2024.

Lisa Russo Township Clerk