

**RESOLUTION APPROVING TRANSFERS BETWEEN  
FISCAL-YEAR 2024  
APPROPRIATION RESERVES**

**WHEREAS**, various fiscal-year 2024 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 2024 Budget Appropriations in the last two months of fiscal-year 2024 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 \$14,000.00 are made between the fiscal-year 2024 Budget Appropriation Reserves as follows:

| DESCRIPTION                    | Transfer From     | Transfer To      |
|--------------------------------|-------------------|------------------|
| TAX ASSESSOR OTHER EXPENSE     | (5,000.00)        |                  |
| HEALTH INS OTHER EXPENSE       | (3,000.00)        |                  |
| SOLID WASTE DISP OTHER EXPENSE | (2,000.00)        |                  |
| SANITATION OTHER EXPENSE       | (1,000.00)        |                  |
| MOTOR VEH MAINT OTHER EXPENSE  |                   | 14,000.00        |
| SENIOR SERVICES - SALARIES     | (1,000.00)        |                  |
| SENIOR SERVICES OTHER EXPENSES | (2,000.00)        |                  |
| <b>TOTAL</b>                   | <b>-14,000.00</b> | <b>14,000.00</b> |

\_\_\_\_\_  
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 MEHTA       |     |    |         |       |
| MR. GUADAGNINO |     |    |         |       |
| MR. ANDREWS    |     |    |         |       |
| MR. DAVIS      |     |    |         |       |
| MR. SOCIO      |     |    |         |       |
| MS. HUTCHINSON |     |    |         |       |
| 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 August 19, 2024.

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Lisa Russo  
Township Clerk