

**TOWNSHIP OF NORTH BRUNSWICK
RESOLUTION 170-5.25**

Authorizing Budget Transfers Fiscal Year 2025

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 2025 Budget as follows:

Description	Transfer Out	Transfer In
GEN.ADMIN SALARY & WAGES		10,000.00
MUNIC.CLERK SALARY & WAGES		15,000.00
FINANCE SALARY & WAGES	(8,000.00)	
FINANCE OTHER EXPENSE		2,500.00
IT - OTHER EXPENSE		10,000.00
TAX COLLECTION SALARY & WAGES	(3,000.00)	
TAX COLLECTION OTHER EXPENSE		2,000.00
TAX ASSESSOR OTHER EXPENSE	(10,000.00)	
LEGAL SERVICE OTHER EXPENSE	(10,000.00)	
ENGINEERING SALARY & WAGES		1,000.00
CONSTR. CODE SALARY & WAGES		6,000.00
HEALTH BENEFIT WAIVER	(25,000.00)	
POLICE - SALARY & WAGES		70,000.00
POLICE OTHER EXPENSE		25,000.00
EMERGENCY MGMT SALARY & WAGES	(5,000.00)	
EMERGENCY MGMT OTHER EXPENSE	(6,000.00)	
STREETS & ROAD SALARY & WAGES		10,000.00
SOLID WASTE DISP OTHER EXPENSE	(10,000.00)	
SANITATION SALARY & WAGES		8,000.00
SANITATION OTHER EXPENSE	(10,000.00)	
BLDG & GROUNDS SALARY & WAGES		2,000.00
MOTOR VEH MAINT SALARY & WAGES		6,000.00
MOTOR VEH MAINT OTHER EXPENSE		70,000.00
DPRCS SALARY & WAGES		2,500.00
SENIOR SERVICES - SALARIES		10,000.00
PARKS/PLAYGROUNDS - SALARIES	(35,000.00)	
PARKS/PLAYGROUND OTHER EXPENSE		35,000.00
SALARY ADJUST. SALARY & WAGES	(51,500.00)	
SOCIAL SECURITY Other Expenses	(61,500.00)	
MUNICIPAL COURT Salary & Wages	(40,000.00)	
MUNICIPAL COURT OTHER EXPENSE	(10,000.00)	
Total	(285,000.00)	285,000.00

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Cavel Gallimore
Chief Financial Officer

Ronald Gordon, Esq.
Township Attorney
Approved as to legal form

Justine Progebin
Business Administrator

COUNCIL MEMBER	MOT	SEC	YES	NO	ABSENT	ABSTAIN
RICH						
HUTCHINSON						
MEHTA						
DAVIS						
SOCIO						
GUADAGNINO						