TOWNSHIP OF NORTH BRUNSWICK RESOLUTION 204-6.25

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		3,000.00
FINANCE SALARY & WAGES	(4,000.00)	
IT - OTHER EXPENSE		30,000.00
TAX ASSESSOR SALARY & WAGES	(2,000.00)	
TAX ASSESSOR OTHER EXPENSE	(10,000.00)	
LEGAL SERVICE OTHER EXPENSE	(25,000.00)	
CODE ENFORCE. SALARY & WAGES	(4,000.00)	
CONSTR. CODE SALARY & WAGES	(3,000.00)	
HEALTH INS OTHER EXPENSE	(80,000.00)	
POL SOA - SALARY & WAGES		12,000.00
PBA - SALARY & WAGES		85,000.00
EMERGENCY MGMT SALARY & WAGES	(3,000.00)	
STREETS & ROAD SALARY & WAGES		12,000.00
STREETS & ROAD OTHER EXPENSE		5,000.00
SANITATION SALARY & WAGES		12,000.00
SANITATION OTHER EXPENSE	(26,000.00)	
BLDG & GROUNDS SALARY & WAGES		1,000.00
BLDG & GROUNDS OTHER EXPENSE		5,000.00
DPRCS OTHER EXPENSE		10,000.00
PARKS/PLAYGROUNDS - SALARIES		20,000.00
PARKS/PLAYGROUND OTHER EXPENSE		13,000.00
SALARY ADJUST. SALARY & WAGES	(56,500.00)	
UTILITIES		47,500.00
PERS		10,000.00
SOCIAL SECURITY OE	(40,000.00)	
MUNICIPAL COURT SALARY & WAGES	(8,000.00)	
MUNICIPAL COURT OTHER EXPENSE	(4,000.00)	
Final Totals	(265,500.00)	265,500.00

TOWNSHIP OF NORTH BRUNSWICK RESOLUTION 204-6.25

Cavel Gallimore	Ronald Gordon, Esq.			
Chief Financial Officer	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						