

**TOWNSHIP OF NORTH BRUNSWICK
RESOLUTION 208-6.25**

**Authorizing the Transfer Of \$57,000 Unexpended Fiscal Year 2024 Appropriations to a
Dedicated Accumulated Leave Absences Trust Fund**

WHEREAS, unexpended balances exist in the Fiscal Year 2024 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 2025 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 \$57,000 is hereby authorized from the FY2024 Budget Appropriation as follows:

Description	Transfer from	Transfer To
FINANCE SALARY & WAGES	1,000.00	
ZONING SALARY & WAGES	800.00	
Accumulated Leave Absence	45,000.00	
MOTOR VEH MAINT SALARY & WAGES	1,000.00	
STORMWATER DIV SALARY & WAGES	2,200.00	
SENIOR SERVICES - SALARIES	2,000.00	
PARKS/PLAYGROUNDS - SALARIES	5,000.00	
ACCUMULATED LEAVE ABSENCE TRUST		57,000.00
TOTAL	57,000.00	57,000.00

Cavel S. Gallimore
Chief Financial Officer

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Justine Progebin
Business Administrator

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

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