

**TOWNSHIP OF NORTH BRUNSWICK
RESOLUTION**

**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

**TOWNSHIP OF NORTH BRUNSWICK
RESOLUTION**

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 | | | | | | |