



**Stockton Borough Council**  
**Resolution #24-21**  
**Awarding Non-Fair and Open Contract – Borough Auditor**

**WHEREAS**, the Borough of Stockton has a need for Auditing Services as a non-fair and open contract pursuant to the provisions of N.J.S.A. 19:44A-20.4; and

**WHEREAS**, the Local Public Contracts law (N.J.S.A. 40A:11-1, et. seq) requires that the Resolution authorizing the award of contracts for Professional Services without competitive bids and the contract itself must be awarded for public inspection; and

**WHEREAS**, the term of this contract for this service is one year from January 1, 2024 through December 31, 2024; and

**WHEREAS**, Suplee, Clooney & Company will provide Auditing Services as sought by the Borough of Stockton at the annual compensation in the proposal which is on file in the Municipal Clerk's Office; and

**WHEREAS**, Suplee, Clooney & Company has completed and submitted a Business Entity Disclosure Certification which certifies that the firm has not made any reportable contributions to a political or candidate committee in the Borough of Stockton with the elected officials in the previous one year, and that the contract will prohibit the firm of Suplee, Clooney & Company from making any reportable contributions through the term of the contract; and

**WHEREAS**, the Chief Financial Officer, Diane McDaniel, has certified the availability of funds; and

**NOW, THEREFORE, BE IT RESOLVED** by the Borough Council of the Borough of Stockton, County of Hunterdon, State of New Jersey that the Mayor and Municipal Clerk are authorized to enter into a contract with Suplee, Clooney & Company as described herein to the satisfaction of the Borough Council; and

**BE IT FURTHER RESOLVED** that the contract, resolution, and other pertinent documents shall remain on file in the office of the Municipal Clerk; and

**BE IT FURTHER RESOLVED** that a notice of this action shall be printed once in the Township's legal newspaper.

## Certification of Funds

Pending Budget adoption, I certify the availability of funds, in an amount not to exceed \$\_\_\_\_\_ from Capital.

\_\_\_\_\_  
Diane McDaniel, CFO

### Certification:

I, Laurie A. Courter, Clerk of the Borough of Stockton, County of Hunterdon, State of New Jersey, do hereby certify that the foregoing Resolution is a true and exact copy of a Resolution adopted by the Borough Council of the Borough of Stockton on January 3, 2024.

\_\_\_\_\_  
Laurie A. Courter

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of the Borough this

3<sup>rd</sup> day of \_\_\_\_\_ January \_\_\_\_\_, 2024

.[SEAL]