



Stockton Borough Council

RESOLUTION 2024-34

Budget Transfer

WHEREAS, various 2023 bills have been presented for payment this year, which bills represent obligations of the prior fiscal year, and were not covered at the time of transfers between the 2023 budget in the last two months of 2023; and

WHEREAS, N.J.S.A. 40A:4-59 provides that all unexpended balances carried forward after close of the fiscal year are available, until lapsed at the close of the succeeding year, to meet specific claims, commitments or contracts incurred during the preceding fiscal year, and all transfers to be made from unexpended balances to those which are expected to be insufficient during the first three months of the succeeding year:

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Stockton, County of Hunterdon, and State of New Jersey that the transfer in the amount of \$10,005.33 be made between the 2023 Budget Appropriation and that the 2023 budget transfer is retro-active to 12/31/2023 as follows:

Description	Category	From	To
General Government:			
Public Building & Grounds		\$10,005.33	
Clerk S/W			\$10,005.33

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 Stockton Borough on February 12, 2024.

Laurie A. Courter, RMC

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of the Borough this __16th ____ day of January 2024.