

RESOLUTION 79-2018

**RESOLUTION OF THE BOROUGH OF WOODBURY HEIGHTS
ADOPTING THE REGULATIONS OF PL 2016, C 29: VENDOR
CERTIFICATIONS (NJAC 5:30-9A.6)**

WHEREAS, on August 18, 2016 the State of NJ legislature adopted PL 2016, Ch 29 which would allow local units to exercise greater flexibility on when to require a vendor certification prior to paying claims; and

WHEREAS, the Local Finance Board adopted the rules and regulations that the local units must adhere to in order to enact the provisions of the law; and

WHEREAS, N.J.A.C. 5:30-9A.6 allows that municipalities may by resolution set forth the circumstances when they will or will not require a vendor (claimant) signature on a purchase order; and

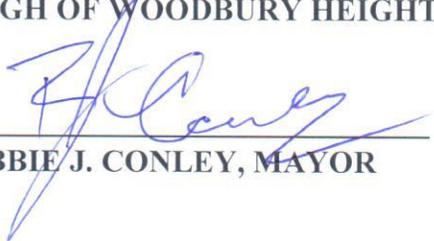
WHEREAS, the Chief Financial Officer has determined that the following circumstances be applied with respect to this act

Vendor Signature Required (stamp, fax electronic or wet is acceptable)	Vendor Signature not Required (rule language)
Employee Reimbursements	Vendors who are paid through EFT technologies
For services provided exclusively and entirely by an individual or professional service	Vendors who do not provide certifications part of the normal course of business
Refund of municipal revenue	Debt Service
Retiree reimbursements	Non Municipal Taxes
Individual /sole proprietor or single member LLC	Utilities regulated by tariff
Any situation deemed necessary by the CFO or his designee	Professional Development expenses

NOW, THEREFORE BE IT RESOLVED on the 18th day of July, 2018, by the Borough Council of the Borough of Woodbury Heights, State of New Jersey, that the above vendor claimant circumstances recommended by the Chief Financial Officer be enacted effective August 1, 2018

BOROUGH OF WOODBURY HEIGHTS

BY: _____


ROBBIE J. CONLEY, MAYOR

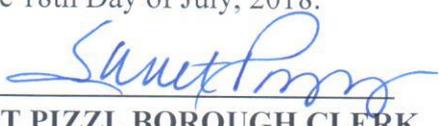
ATTEST:



JANET PIZZI, BOROUGH CLERK

CERTIFICATION

The foregoing Resolution was duly adopted by the Borough Council of the Borough of Woodbury Heights at a Regular Meeting held on the 18th Day of July, 2018.



JANET PIZZI, BOROUGH CLERK