

**RESOLUTION REQUIRING CLAIMANT CERTIFICATIONS ON CERTAIN
TYPES OF TRANSACTIONS**

WHEREAS, N.J. S. A. 40A: 5- 16(a) restricts payment to vendors without completed Claimant certifications on purchase orders, a Claimant or Vendor certification is a certification from the party claiming payment that the bill or demand is correct; and

WHEREAS, Local Finance Notice 2018- 13 adopted new regulations on Claimant Certifications, allowing greater flexibility for local units in implementing the claimant certification requirement set forth in N. J. S. A. 40A: 5- 16(a); and

WHEREAS, the Township of Pennsauken desires to eliminate the requirement for claimant certifications for all vendors with the following exception, the advance or reimbursement of employee expenses, or for services provided exclusively and entirely by an individual, including sole proprietors.

NOW, THEREFORE, BE IT RESOLVED, by the Township Committee of the Township of Pennsauken, in the County of Camden and State of New Jersey to eliminate the requirement for vendor signature on Township purchase orders except for the advance or reimbursement of employee expenses, or for services provided exclusively and entirely by an individual, including sole proprietors.

I HEREBY CERTIFY that the foregoing resolution was adopted by the Township Committee of the Township of Pennsauken, County of Camden and State of New Jersey, at their meeting held at the Municipal Building, 5605 North Crescent Boulevard, Pennsauken, New Jersey on February 2, 2023

TOWNSHIP OF PENNSAUKEN

Pamela Scott-Forman, RMC
TOWNSHIP CLERK

ADOPTED: