

ORDINANCE OF THE BOROUGH OF PINE VALLEY, IN THE COUNTY OF CAMDEN, NEW JERSEY
#2020-04
CREATING A CLAIMANT CERTIFICATION EXEMPTION

WHEREAS, NJAC 5:30-9A and 5:31-4 allow for greater flexibility for local units when implementing the claimant certification requirement set forth in NJSA 40A:5-16(a); and

WHEREAS, local units are now given discretion to require a claimant certification as they deem necessary and appropriate; and

WHEREAS, the Mayor and Borough Commissioners recommend that a claimant signature only be required for refunds, advance payments, employee reimbursements, or for services provided exclusively and entirely by an individual (i.e. sole proprietors); and

WHEREAS, as a continued internal control, NJSA 40A:5 requires local units to have "a written or electronic certification of some officer or duly designated employee of the local unit having knowledge of the facts that the goods have been received by, or the services rendered to, the local unit" prior to any disbursements of funds; and


WHEREAS, the Mayor and Borough Commissioners recommend the adoption of this Claimant Certification Ordinance.

NOW, THEREFORE, BE IT ORDAINED by the Mayor and Borough Commissioners of the Borough of Pine Valley, County of Camden, New Jersey (not less than two-thirds of all the members thereof affirmatively concurring), pursuant to the provisions of NJAC 5:30-9A and 5:31-4, as follows:

Section 1. Claimant's certification signatures will only be required for refunds, advance payments, employee reimbursements, or for services provided exclusively and entirely by an individual;

Section 2. This Ordinance shall take effect upon final passage and publication of this Ordinance.

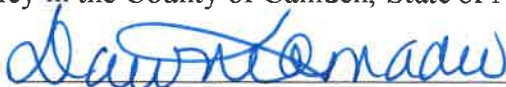
ATTEST: 
Dawn T. Amadio, RMC, Municipal Clerk


Michael B. Kennedy, Mayor

The ordinance published herewith was introduced and passed upon first reading at the meeting of the Board of Commissioners of the Borough of Pine Valley, in the County of Camden, New Jersey, held on October 20, 2020. It will be further considered for final passage, after public hearing thereon, at a meeting of said Board of Commissioners on November 17, 2020 at 4 pm. During the week prior to and up to and including the date of such meeting copies of the Ordinance will be made available at the Municipal Clerk's office #1 Club Road, to the members of the general public who shall request such copies.


Dawn T. Amadio, RMC, Municipal Clerk

The foregoing Ordinance was passed and adopted on second and final reading after public hearing thereon at a meeting of Mayor and Commissioners of the Borough of Pine Valley in the County of Camden, State of New Jersey held on November 17, 2020.


Dawn T. Amadio, RMC, Municipal Clerk