

**BOROUGH OF FRANKLIN
COUNTY OF SUSSEX**

RESOLUTION 2019-85

Change of Procedure for Claimant Certification

WHEREAS, N.J.A.C. 5:30-9A.6 and 5:31-4.1 allows for greater flexibility for local units when implementing the claimant certification requirement set forth in N.J.S.A. 40A:5-16(a); and

WHEREAS, the local units are now given discretion to require a claimant certification as it deems necessary and appropriate; and

WHEREAS, the Chief Financial Officer of the Borough of Franklin recommends that a claimant signature only be required for the following:

Transactions above the dollar threshold of \$6,000

Reimbursement to Borough Employees

Sole Proprietors

Deposits in advance of work and travel

WHEREAS, the Chief Financial Officer and Borough Administrator recommend the adoption of this Claimant Signature policy.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Franklin that, effective immediately, Claimant Certification be waived on the Borough Purchase Orders with the exceptions noted above.

CERTIFICATION: I, Darlene J. Tremont, Municipal Clerk of the Borough of Franklin, in the County of Sussex, State of New Jersey do hereby certify that the foregoing is a true and correct copy of a Resolution adopted by the Governing Body of the Borough of Franklin at a regular meeting held in the Franklin Municipal Building at 46 Main Street at 7:00 PM on October 8, 2019.



Darlene J. Tremont, Municipal Clerk

| RECORD OF COUNCIL VOTES | | | | |
|---------------------------|------|-------|---------|--------|
| COUNCIL MEMBER | AYES | NAYES | ABSTAIN | ABSENT |
| JOSEPH LIMON | | | | X |
| JOHN POSTAS | X | | | |
| STEPHEN SKELLENGER | X | | | |
| GILBERT SNYDER | X | | | |
| GLENN SOULES | X | | | |
| STEPHAN ZYDON JR. | X | | | |
| MAYOR GIORDANO (Tie Only) | | | | |