



## Monmouth County Regional Health Commission No.1

### RESOLUTION 2023- 30

#### RESOLUTION WAIVING SIGNATURE FOR PURCHASE ORDERS LESS THAN ONE THOUSAND DOLLARS

**WHEREAS**, on August 18, 2016 the State of NJ legislature adopted PL 2016, Ch29 which would allow local units 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 and 5:31-4.1 allows for greater flexibility for local units when implementing the claimant certification requirement set forth in 40A5-16(a); and

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

**NOW THEREFORE, BE IT RESOLVED** Purchases less than \$1,000.00 do not require a signature on the purchase order, nor does the vendor have to provide certification as per normal course of business

**BE IT FURTHER RESOLVED** that notice of this agreement shall be published as may be required by law.

**BE IT FUTHER RESOLVED** that a copy of this resolution shall be on file in the Monmouth County Regional Health Commission and available for inspection as required by law.

MOVED: Sea Bright (Roman)

SECONDED: Spring Lake (Dempsey)

IN FAVOR: 9

OPPOSED: 0

ABSTAINED: 0

I hereby certify that this is a true copy of a Resolution passed at the meeting held on January 24, 2023.

Marita Kresge

Marita Kresge, Commission Secretary

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