



Jersey Shore Regional Health Commission

RESOLUTION 2024-8

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 Jersey Shore Regional Health Commission and available for inspection as required by law.

MOVED: Rumson (Rogers)

SECONDED: Fair Haven (Casagrande)

IN FAVOR: 8

OPPOSED: 0

ABSTAINED: 0

I hereby certify that this is a true copy of a Resolution passed at the meeting held on January 23, 2024.

Marita Kresge

Marita Kresge, Commission Secretary

Jersey Shore Regional Health Commission