

**RESOLUTION NO. 33-2022**  
**RESOLUTION TO ADOPT THE REGULATIONS OF PL 2016,**  
**CH 29 – ELECTRONIC FUNDS TRANSFER AND VENDOR CERTIFICATIONS**  
**(N.J.A.C 5:30-PA.6)**

Councilmember Bieber introduced and offered the following resolution for its adoption; seconded by Councilmember Birdsall:

**WHEREAS**, on August 18, 2016, the State of New Jersey legislature adopted PL 2016, Ch. 29 which would allow local units to 1) utilize standard electronic funds transfer technologies and 2) 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 N.J.S.A. 40A:5-16(a); and

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

<b>Vendor Signature Required (stamp, fax electronic or wet is acceptable)</b>	<b>Vendor Signature not Required (rule language)</b>
Employee Reimbursements	Vendors who are paid through EFT technologies
Transactions above the dollar amount of \$1,000	Vendors who do not provide certifications as part of the normal course of business
Any situation deemed necessary by the CFO or his designee	Debt Service
	Non-Municipal Taxes
	Utilities regulated by tariff

**NOW, THEREFORE BE IT RESOLVED** by the Borough Council of the Borough of Sea Bright, County of Monmouth, State of New Jersey that the above vendor claimant circumstances recommended by the Chief Financial Officer be enacted effective January 1, 2022; and

**BE IT FURTHER RESOLVED** that a certified copy of this Resolution be forwarded to the following:

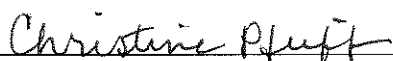
1. Fiscal Officer
2. Finance Manager

Roll Call:      Bieber,    Birdsall,    Booker,    Catalano,    Keeler,    Lamia  
                       Yes        Yes        Yes        Yes        Yes        Yes

January 8, 2022

**CERTIFICATION**

I, Christine Pfeiffer, Borough Clerk, do hereby certify that the foregoing is a Resolution adopted by the Borough Council of the Borough of Sea Bright, County of Monmouth, State of New Jersey, at a Council Meeting held on January 8, 2022.

  
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 Christine Pfeiffer, Borough Clerk