

**FRANKLIN TOWNSHIP  
RESOLUTION #2023-10**

**RESOLUTION REQUIRING CLAIMANT CERTIFICATIONS ON  
CERTAIN TYPES OF TRANSACTIONS**

**WHEREAS**, N.J. S. A. 40A: 5- 16(a) restricts payment to vendors without completed Claimant certifications on purchase orders, a Claimant or Vendor certification is a certification from the party claiming payment that the bill or demand is correct; and

**WHEREAS**, Local Finance Notice 2018- 13 adopted new regulations on Claimant Certifications, allowing greater flexibility for local units in implementing the claimant certification requirement set forth in N. J. S. A. 40A: 5- 16(a); and

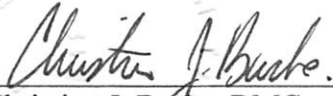
**WHEREAS**, the Township of Franklin desires to eliminate the requirement for claimant certifications for all vendors with the following exception, the advance or reimbursement of employee expenses, or for services provided exclusively and entirely by an individual, including sole proprietors.

**NOW, THEREFORE, BE IT RESOLVED**, by the Township Committee of the Township of Franklin, in the County of Hunterdon and State of New Jersey to eliminate the requirement for vendor signature on Township purchase orders except for the advance or reimbursement of employee expenses, or for services provided exclusively and entirely by an individual, including sole proprietors.

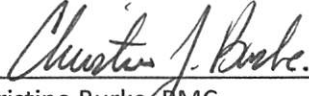
ADOPTED: 01/05/2023

  
Philip Koury, Mayor  
Township Committee

Attest and Affix Seal:

  
Christine J. Burke, RMC  
Municipal Clerk

I, Christine J. Burke, Municipal Clerk of the Township of Franklin, County of Hunterdon, do hereby certify this to be a true copy of a resolution adopted by the Township Committee at a meeting held on January 05, 2023.

  
Christine Burke, RMC  
Municipal Clerk

