## **ORDINANCE 3-2023**

## AMENDING THE REVISED GENERAL ORDINANCE OF THE TOWNSHIP OF ABERDEEN – CHAPTER II – ADMINISTRATION, SECTION 5 –OFFICE OF TOWNSHIP MANAGER, SECTION 2-5.5 – PURCHASING PROCEDURES

WHEREAS, pursuant to NJAC 5:30-9A.6(c)3 local units and local authorities are permitted to institute a standard policy through resolution or ordinance to allow for payments to be made without a claimant certification where the claimant does not provide such certification as part of its normal course of business; and

**NOW, THEREFORE, BE IT ORDAINED** by the Council of the Township of Aberdeen that it herewith amends and supplements General Ordinance of the Township of Aberdeen, Chapter 2, Section 5 – Office of Township Manager, section 2-5.5f Claims for Payment, be supplemented as follows:

## Section 2-5.5f CLAIMS FOR PAYMENT

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- 3. Claimant Certification cannot be waived for the advance or reimbursement of employee expenses, or for services provided exclusively and entirely by an individual (e.g. sole proprietors).
- 4. Claimant Certification will not be required from claimants that do not provide such certification as part of its normal course of business unless the payment is for the advance or reimbursement of employee expenses or for serviced provided exclusively and entirely by an individual.
- 5. Claimant Certification will not be required for payments to be made without vendor or claimant certification where ordering, billing and payment transactions are made through a computerized electronic transaction utilizing standard electronic funds transfer technologies.

**BE IT FURTHER ORDAINED** any Ordinances or portions thereof which are inconsistent with the provisions of this Ordinance are hereby repealed to the extent inconsistencies only.

**BE IT FURTHER ORDAINED** if any provisions of this Ordinance, or the application of such provision to any person or circumstance is declared invalid, such invalidity shall not affect the other provisions or application of this Ordinance, which can be given effect, and to this end, the provisions of this Ordinance are declared to be severable.

**BE IT FURTHER ORDAINED** this ordinance shall take effect immediately upon following the passage, adoption and publication pursuant to law.

Introduced: January 18, 2023

Adopted: February 2, 2023