

Borough of Matawan

Public Notice of Pending Ordinance 21-16

The ordinance published herewith was introduced and passed upon first reading at a meeting of the Governing Body of the Borough of Matawan, in the County of Monmouth, State of New Jersey, on August 17, 2021. It will be further considered for final passage, after public hearing thereon, at a meeting of the Governing Body to be held at the Borough of Matawan, Matawan Municipal Community Center, 201 Broad Street, Matawan, New Jersey 07747 on September 8, 2021 at 7:00 o'clock PM. During the week prior to and up to and including the date of such meeting, copies of the full ordinance will be available at no cost and during regular business hours at the Clerk's Office for the members of the general public who shall request the same or on the Borough of Matawan website at www.matawanborough.com.

Karen Wynne, RMC
Municipal Clerk

ORDINANCE 21-16

AMENDING THE REVISED GENERAL ORDINANCES OF THE BOROUGH OF MATAWAN – CHAPTER II – ADMINISTRATION, SECTION 2 – FINANCE, SECTION 2-12.9 – CLAIMANT CERTIFICATION POLICY

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 payment to be made without the 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 Borough of Matawan that it herewith amends and supplements General Ordinances of the Borough of Matawan, Chapter 2, Section 2-Finance, Section 2-12.9 Claimant Certification Policy, be supplemented as follows:

Section 2-12.9 CLAIMANT CERTIFICATION POLICY

- a. 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).
- b. 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 services provided exclusively and entirely by an individual.
- c. 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 of such 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 applications 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.