

Bellmawr Redevelopment Agency

RESOLUTION: # 09:021-18

A RESOLUTION OF THE BELLMAWR REDEVELOPMENT AGENCY ADOPTING REGULATIONS OF NJAC 5:30-9A.6: VENDOR CERTIFICATIONS

WHEREAS, N.J.A.C. 5:30-9A.6 allows that local units may by resolution set forth the circumstances when they will or will not require a vendor (claimant) signature.

WHEREAS, the Agency Executive Director has determined that the following circumstances be applied with respect to this act:

Vendor Signature Required (stamp, fax, electronic or wet is acceptable)	Vendor Signature not Required (rule language)
Employee Reimbursements	Vendors who are paid through EFT technologies
For services provided exclusively and entirely by an individual or professional service	Vendors who do not provide certifications part of the normal course of business
Refund of municipal revenue	Debt Service
Retiree Reimbursement	Non Municipal Taxes
Individual/sole proprietor or single member	Utilities regulated by tariff
Any situation deemed necessary by the CMFO or her designee	Professional Development expenses

NOW, THEREFORE, BE IT RESOLVED that the Board of Commissioners of the Bellmawr Redevelopment Agency hereby authorize that the above vendor claimant circumstances recommended by the Executive Officer be enacted and effective immediately.


Dated: September 17, 2018

APPROVED:



Frank R. Filipek, Chairman

The foregoing resolution was duly adopted by the Bellmawr Redevelopment Agency at the regular meeting held in the Municipal Building, Bellmawr, New Jersey on September 17, 2018 at 5 PM.



**Joshua T. Tregear, Executive Director,
Secretary to the Agency**