

**AUGUST 22, 2017**

A REGULAR MEETING of the Board of Chosen Freeholders of the County of Somerset was held on the above date at 6:30 P.M.

The Pledge of Allegiance to the Flag was led by Director Palmer.

Deputy Clerk Quick stated that the meeting was in compliance with the Open Public Meetings Act and that adequate notice was provided on January 13, 2017 as follows:

1. Mailed to the Star Ledger, the Home News, and the Courier News.
2. Posted on the Official County Bulletin Board.
3. Filed with the County Clerk.
4. Distributed to all persons requesting such information.

Roll Call -----

PRESENT: Caliguire, Walsh, Scaglione, Palmer

ABSENT: Levine

ALSO PRESENT: County Administrator/Clerk M. Amorosa, County Counsel W. Cooper, P. McCall, K. Quick, T. Jenkins, A. Clegg, Y. Childress, M. Frost, N. Trasente, Lisa Krueger,

**At this time Director Palmer issued the following Proclamation which was accepted at the work session meeting at 4:30 p.m. by Lynn Stahl, President and Lynn Franklin, Vice President, Kaleidoscope of Hope**

**NATIONAL OVARIAN CANCER AWARENESS MONTH  
SEPTEMBER, 2017**

WHEREAS, each year, by proclaiming September as Ovarian Cancer Awareness Month, we call attention to a disease that affects women across our county, state, and country with the American Cancer Society estimating in the United States, 14,240 American women projected to lose their lives to ovarian cancer in 2017; and it is estimated that about 22,280 new cases of ovarian cancer will be diagnosed in the United States which is slightly higher than last year; and

WHEREAS, these women are mothers and daughters, sisters and grandmothers, community members and cherished friends, and the absence they leave in our hearts will be deeply felt forever; and

WHEREAS, women who are middle aged or older, who have a family history of ovarian or breast cancer, or have had certain cancers in the past are at increased risk of developing ovarian cancer; and

WHEREAS, because ovarian cancer often goes undetected until advanced stages, increasing awareness of risk factors is critical to fighting this disease; and

WHEREAS, the public awareness campaign strives to increase knowledge about this disease, it recognizes the best defense against ovarian cancer is early detection, therefore it is essential that women know the risk factors associated with the disease; and

WHEREAS, this month is dedicated to prevention and awareness, it is also to honor those we have lost, show our support for women who bravely carry on the fight, and take action to lessen the tragic toll ovarian cancer takes on families across our county; and

WHEREAS, the County of Somerset supports the work of the New Jersey Office of Cancer Control and Prevention and the Kaleidoscope of Hope Kaleidoscope of Hope Ovarian Cancer through our County Cancer and Chronic Disease Coalition and it's many partners and members.

NOW, THEREFORE, BE IT PROCLAIMED that the Board of Chosen Freeholders of the County of Somerset does hereby recognize September, 2017 as Ovarian Cancer Awareness Month in Somerset County and calls upon citizens, government agencies, organizations, health care providers, and research institutions to raise ovarian cancer awareness and continue helping women live longer, healthier lives. We also urge women talk to their health care providers and learn more about this disease.

**At this time, Director Palmer, Kaitlin Bundy, Program Coordinator, Cultural and Heritage Commission, and Caitlin Witucki, Health Promotion Specialist, Office on Aging, presented Freeholder Citations to the following artists who participated in the 2017 Senior Art Show Exhibit:**

PJ Aduskevicz	Thomas Amato	Linda M. Arnold	Samuel C. Barnes
Monica Z. Becker	Dr. Van Beveren	Ed Caravana	Concepcion Caravana
Mary Caruso	Richard Demler	Caroline Gortler	Toni Grotz
Barbara Karpinski	Gillian Kelly	Edward Kessinger	Tae H. Kwalk
Toni Marchick	Wayne R. Mathisen	Terry Mayfield	Ann Walsh Mazeter
H. Denis McGrath	William Metz	Kenneth Morrison	Tara Patel
Ghanshyam Patel	Diana Patton	Thomas Perri	Linda Schwartz
Lori Semak	Dusik K. Shin	Donna Souren	Laura J. Spector
Majorie St. Clair	Jan Ten Broeke	Jaelyn Weighart	Jane Wilkie
Howard Wright	Phyllis Wright	Rosemary Zangara	

**At this time Director Palmer made the following appointments:**

- Somerset County Youth Council  
- Kyla Achacon, Somerset, Rutgers Preparatory School
- Cultural and Heritage Commission – unexpired term to 12/31/2019  
- Stephanie Moench, Bridgewater

**UPON MOTION BY MRS. WALSH, SECOND BY MR. SCAGLIONE, THE APPOINTMENTS WERE CONFIRMED BY THE FOLLOWING VOTE:**

**AYES: CALIGUIRE, WALSH, SCAGLIONE, PALMER  
NAYS: NONE  
ABSENT: LEVINE**

#### **PUBLIC PORTION**

**At this time Director Palmer opened the meeting to the public and asked if there was anyone present who wished to be heard.**

**There being no one present who wished to be heard, Director Palmer declared the public portion closed.**

## CONSENT AGENDA

**ALL MATTERS LISTED HEREUNDER ARE CONSIDERED TO BE ROUTINE IN NATURE AND WILL BE ENACTED UPON IN ONE MOTION. ANY PERSON MAY REQUEST THAT AN ITEM BE REMOVED FOR SEPARATE CONSIDERATION.**

### **APPROVAL OF MINUTES:**

- August 8, 2017 work session at 4:30 p.m. for August 22, 2017 meeting at 6:30 p.m.
- August 8, 2017 meeting at 6:30 p.m.

### **APPROVAL OF PERSONNEL LETTER: #83**

The following Personnel changes are for the period: 08/16/17 to 08/31/17:

<u>DEPARTMENT</u>	<u>NAME</u>	<u>POSITION</u>	<u>GRADE</u>	<u>SALARY</u>	<u>EFFECTIVE DATE</u>
<b><u>REPLACEMENTS:</u></b>					
Finance	Samantha Oates	Assistant to the Director of Finance & Admin. Svc.	14-A/	\$52,000	08/21
Public Safety Radio	Nicole Yanko	Dispatcher II	10-A/	\$42,600	08/21
Youth Services	Olamide Olude	Crisis Intervention Specialist II	13-D/	\$36,500	08/21
<b><u>CHANGES:</u></b>					
Emergency Management	Lisa Werner	Emergency Support Specialist PT to Emergency Support Specialist	AA/ to 10-C/	\$19.00 Hr. to \$34,325	08/07
Emergency Services Training Academy	Brielle D'Angiolillo	Administrative Assistant I to ESTA Supervisor II	09-A/ to Same	\$33,680 to \$37,048	08/07
Roads	Joseph Lesik	Road Worker to Equipment Operator	06-A/ to 07-A/	\$45,162 to \$50,012	08/14
<b><u>SEPARATIONS:</u></b>					
Public Safety Radio	Yeshaiiah Bardos Levan	Dispatcher II	D/1	\$42,600	08/13

### **FOR YOUR INFORMATION:**

#### **SHERIFF'S OFFICE:**

**The Sheriff has taken the following action:**

Corrections	Roberto Ortega	Corrections Officer	CO/	\$39,653	08/21
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These changes have been approved in the 2017 Departmental Budget

Communication, State of New Jersey, Department of Transportation, notice that the Somerset County will receive \$5,917,396.00 in FY2018 County Aid Program Funds from the New Jersey Transportation Trust Fund, was received

Communication, State of New Jersey, Highlands Water Protection and Planning Council, notice of release of the Monitoring Program Recommendations Report (MPRR) for public comment, was received

Communication, County of Cape May, Board of Chosen Freeholders, Resolution 531-17 opposing and rejecting unnecessary and drastic cuts to Federal Workforce Education and Human Services Programs in the President's Fiscal Year 2018 Budget Proposal, was received

Communication, Brett Radi, County Clerk, transmitting check in the amount of \$2,464,843.18 of which \$5,179,590.60 is retained for the County for its own use, was received

Communication, Public Service and Gas Company, notice of public hearings for approval of changes in its electric green programs recovery charge and its gas green programs recovery charge on August 24, 2017 in New Brunswick, August 28, 2017 in Mt. Holy and August 2, 2017 in Hackensack, was received

Communication, Maryellen Gilberti, Hillsborough, resigning as a member of the Richard Hall CMHC Community Advisory Committee due to work obligations and effective immediately, was received

Communication, Phyllis Konen, Bridgewater, resigning as a member of the Somerset County Cultural and Heritage Commission effective immediately, was received

Communication, James McGarry, Jr., North Plainfield, resigning as a member of the Library Commission effective immediately, was received

Communication, Mary Beth Ferris, email thank you to Sheriff Provenzano and Officers DiNella and Bauer of the K-9 Unit for K-9 Basilone's and Diesel's visit to the Branchburg Summer Camp Program and for the opportunity to raise funds for the K-9 Unit at the camp's Volunteer, Giving Back project, was received

**RESOLUTION NUMBERS 17-615 TO 17-617 WILL REMAIN UNUSED**

**At this time Mrs. Walsh asked that Resolution 17-657 be moved to the front of the agenda for action. Consensus was to move the resolution, where upon Mrs. Walsh introduced R17-657 and moved its adoption**

R17-657

**SOMERSET COUNTY BOARD OF CHOSEN FREEHOLDERS  
MESSAGE ABOUT HATE-BASED VIOLENCE AND HATE CRIMES**

WHEREAS, in the past several years, harassment, hate-based violence, violent crimes, and other hate-motivated incidences have increased across the United States; and

WHEREAS, the messages fueling violence across our Country are those of anger, hatred and bigotry that stand in stark contrast to the values we hold dear here in Somerset County; and

WHEREAS, Somerset County supports and protects all its residents no matter their ethnicity, race, faith or gender, and stands united with all its citizens in condemning hate in all forms; and

WHEREAS, we, here in Somerset County, believe in the words on which our Nation was built: "We hold these truths to be self-evident: that all men and women are created equal; that they are endowed by their Creator with certain unalienable rights; that among these are life, liberty, and the pursuit of happiness".

NOW, THEREFORE, BE IT RESOLVED that the Somerset County Board of Chosen Freeholders rejects the message of all hate groups, renounces their views, strongly condemns hate in all its forms, stands with all Americans regardless of their ethnicity or religion in affirming that those who spew hate and incite violence have no place in Somerset County or in America and commits to ensuring that Somerset County remains a place of goodwill and inclusion where hate and evil is not, and never will be, tolerated or welcome.

**THE MOTION, DULY SECONDED BY MR. SCAGLIONE, WAS ON ROLL CALL ADOPTED BY THE FOLLOWING VOTE:**

**YEAS: CALIGUIRE, WALSH, SCAGLIONE, PALMER  
NAYS: NONE  
ABSENT: LEVINE**

R17-618

APPROVING A DEVELOPMENT AGREEMENT BETWEEN  
I & L ENTERPRISES, LLC AND THE COUNTY OF SOMERSET

WHEREAS, I & L Enterprises, LLC (“Developer”), whose address is 6 Lawrence Court, Old Tappan, NJ 07675 is constructing a new 10,797 square foot day care center in the Township of Bridgewater on property identified as Block 382, Lot 4 on the tax map of the Township of Bridgewater and on file with the County Planning Board as BW 615-17S; and

WHEREAS, the Developer has applied to the Somerset County Planning Board for approval of the project; and

WHEREAS, it has been determined that this project is located within the boundaries of the Somerset Regional Center Traffic Study area, which study requires developers within such area to make appropriate pro rata contributions for infrastructure improvements therein; and

WHEREAS, the Planning Board has determined, utilizing the Regional Center Traffic Study prepared by Garmen Associates (the “study”), that the project will generate certain traffic impacts upon the roads and intersections adjacent to and in the area of the subject property; and

WHEREAS, the Developer agrees that certain off-tract road improvements are necessary to mitigate such traffic impacts and that such improvements bear a rational nexus to the project; and

WHEREAS, based on the application of the principles of the aforesaid study to the instant application, the County Planning Board has determined this project’s Regional Center obligation to be twenty-two thousand two hundred and forty-six and 00/100 dollars (\$22,246.00). This amount represents this project’s fair share contribution towards the cost of improvements within the study area; and

WHEREAS, the Developer has paid the required obligation in the amount of \$22,246.00 which was determined utilizing the aforementioned study; and

WHEREAS, the Somerset County Planning Board conceptually approved the development agreement providing for the foregoing which is on file with the Deputy Clerk of the Board at its August 15, 2017 meeting and forwarded the same to the Somerset County Board of Chosen Freeholders for execution.

NOW, THEREFORE, BE IT RESOLVED that the Director and Deputy Clerk of the Board of Chosen Freeholders of the County of Somerset are authorized to execute the agreement which is on file in the office of the Deputy Clerk of the Board, subject to review by County Counsel; and

BE IT FURTHER RESOLVED that copies of this resolution be forwarded to the Township of Bridgewater, I & L Enterprises, LLC and the Somerset County Planning Board.

R17-619

AUTHORIZING APPLICATION FOR 2017  
STATE BODY ARMOR REPLACEMENT FUND PROGRAM

WHEREAS, the State of New Jersey, Department of Law and Public Safety, Division of Criminal Justice has notified Somerset County as to the availability of funds through the State Body Armor Replacement Fund Program; and

WHEREAS, the Somerset County Prosecutor's Office and the Somerset County Sheriff's Office (Corrections and Law Enforcement Divisions) have identified a need for replacement of body vests; and

WHEREAS, the grant awards are determined by a formula with a minimum allocation of \$500 per law enforcement agency; and

WHEREAS, the Somerset County Prosecutor's Office and the Somerset County Sheriff's Office (Corrections and Law Enforcement Divisions) wish to submit applications to participate in the State Body Armor Replacement Fund Program.

NOW, THEREFORE, BE IT RESOLVED by the Board of Chosen Freeholders of the County of Somerset that the Somerset County Prosecutor's Office and the Somerset County Sheriff's Office (Corrections and Law Enforcement Divisions) are hereby authorized to apply for the New Jersey Department of Law and Public Safety, Division of Criminal Justice State Body Armor Replacement Fund grant; and

BE IT FURTHER RESOLVED that in accordance with the State Body Armor Replacement Program Online Filing Instructions the Chief Law Enforcement Officer of each agency and the Chief Financial Officer of each agency's jurisdiction (or their official Program Contact persons as designated by the Chief Law Enforcement Officer or Chief Financial Officer) are authorized to apply for funding under this program and submit and sign the online application by the use of his/her state assigned PIN number.

R17-620

**AUTHORIZING INTERLOCAL HEALTH SERVICES PARTNERSHIP  
AGREEMENTS WITH MUNICIPALITIES WITHIN SOMERSET COUNTY FOR  
PUBLIC HEALTH PREPAREDNESS AND RESPONSE TO BIOTERRORISM,  
OUTBREAKS OF INFECTIOUS DISEASE, AND OTHER  
PUBLIC HEALTH THREATS AND EMERGENCIES**

WHEREAS, the NJ Department of Health has determined that to ensure an adequate and appropriate level of countywide participation and collaboration for public health preparedness and response to bioterrorism, outbreaks of infectious disease and other public health threats and emergencies, Interlocal Health Services Partnership Agreements are to be made between County LINCS Agencies and Municipalities; and

WHEREAS, the New Jersey Department of Health has designated the Somerset County Department of Health as the Local Information Network and Communication System –( LINCS) – agency for Somerset County; and

WHEREAS, the LINCS Agency has applied for and received a Local Core Capacity Infrastructure for Bioterrorism Preparedness Grant with the New Jersey Department of Health; and

WHEREAS, the Local Core Capacity Infrastructure for Bioterrorism Preparedness Grant requires Interlocal Health Services Service Agreements between the Board of Chosen Freeholders and local health departments to cooperatively work to plan and implement approved activities and work plan for Somerset County; and

WHEREAS, the consummation of Interlocal Health Services Partnership Agreements are a requirement of the New Jersey Department of Health Local Core Capacity Infrastructure for Bioterrorism Preparedness Grant which has been awarded to Somerset County; and

WHEREAS, the Somerset County Board of Chosen Freeholders has reviewed the language provided by the New Jersey Department of Health for the Interlocal Health Services Partnership Agreements, and has determined it to be in the best interest of the County to endorse same.

NOW, THEREFORE, BE IT RESOLVED that the Director is authorized to sign Interlocal Health Services Partnership Agreements for each municipality within Somerset County; and

BE IT FURTHER RESOLVED by the Board of Chosen Freeholders of the County of Somerset that the Somerset County Department of Health is hereby authorized to distribute the Interlocal Health Services Partnership Agreements to each Municipal Clerk, a copy of which is on file with the Deputy Clerk of the Board.

R17-621

AUTHORIZING THE SOMERSET COUNTY DEPARTMENT OF HEALTH TO SUBMIT AN RFA (Request for Application) AND ACCEPT FUNDING FROM THE NEW JERSEY DEPARTMENT OF HEALTH AS PART OF THE 2017-2018 COMPREHENSIVE CANCER CONTROL PLAN, OFFICE OF CANCER CONTROL AND PREVENTION PROGRAM (OCCP) AT THE COUNTY LEVEL FOR THE PERIOD OF OCTOBER 1 TO 2017 TO JUNE 30 2022, IN REGION 4: MORRIS-SOMERSET COUNTIES

WHEREAS, the Board of Chosen Freeholders of the County of Somerset has been notified by the Somerset County Department of Health of the availability of funding from the New Jersey Department of Health as part of the of the 2017-2022 New Jersey Comprehensive Cancer Control Plan at the County Level through Coalition building and subsequent creation of a supportive infrastructure; and

WHEREAS, said funding is a Health Service Grant first year (October 1, 2017 to June 30, 2018) in the amount of \$100,000, thereafter years July 1, 2018 to June 30, 2022 in the amount of \$130,800 provided funds are available through the State Department of Health; and

WHEREAS, the New Jersey Department of Health will notify the Somerset County Department of Health if it's to be an eligible site to serve as the appropriate agency for this grant by September 8, 2017; and

WHEREAS, this grant does not require any county matching funds.

NOW, THEREFORE, BE IT RESOLVED by the Board of Chosen Freeholders of the County of Somerset that the Somerset County Department of Health is hereby authorized to submit an RFA and accept funding from the New Jersey Department of Health in the amount of \$100,000, and to receive said funds to be used for expanding the number of Somerset and Morris Counties stakeholders and community partners in building an effective infrastructure in the battle to reduce cancer incidence, morbidity, and mortality through prevention, early detection, treatment, rehabilitation and palliation as specified in the letter of interest; and

NOW, THEREFORE, BE IT RESOLVED that said application prepared in compliance with Department policy is hereby approved for submission to the New Jersey Department of Health; and

BE IT FURTHER RESOLVED that the Director and Deputy Clerk of the Board of Chosen Freeholders of the County of Somerset authorize the Somerset County Department of Health to submit the RFA to the New Jersey Department of Health and to accept funds for the purpose of continuing Comprehensive Cancer Control Plan at the County Level in Morris-Somerset Counties (Region 4).

R17-622

AUTHORIZING THE FILING OF AN APPLICATION WITH THE STATE OF NEW JERSEY DEPARTMENT OF HUMAN SERVICES, DIVISION OF MENTAL HEALTH AND ADDICTION SERVICES FOR THE TOTAL AMOUNT OF \$490,697.00 FOR SERVICES FOR JANUARY 1, 2018- DECEMBER 31, 2018

WHEREAS, the Division of Mental Health and Addictions Services, New Jersey State Department of Human Services allocated the sum of \$490,697.00 under the authority of P.L. 1989 Chapter 51.; and

WHEREAS, the County authorizes the filing of the application and contract with the State of New Jersey Department of Human Services for the total amount of \$490,697.00 and required match of at least \$64,773.00 for the period of January 1, 2018 to December 31, 2018; and

WHEREAS, the Somerset County Local Advisory Council on Alcoholism and Drug Abuse both met on August 9, 2017 and approved recommending said application to the Board of Chosen Freeholders of the County of Somerset for their approval.

NOW, THEREFORE, BE IT RESOLVED that the application submission for the total amount of \$490,697.00 for services for January 1, 2018-December 31, 2018 as submitted to the Board of Chosen Freeholders of the County of Somerset, and on file with the Deputy Clerk of the Board, be and is hereby approved contingent upon the County receiving the Funds from the State of New Jersey; and

BE IT FURTHER RESOLVED that the Director and Deputy Clerk of the Board of Chosen Freeholders of the County of Somerset are hereby authorized to execute the necessary contract with the State of New Jersey.

R17- 623

AUTHORIZING APPLICATION TO THE NJ DEPARTMENT OF HUMAN SERVICES DIVISION OF MENTAL HEALTH AND ADDICTIONS SERVICES (DMHAS) TO IMPLEMENT THE INTENSIVE FAMILY SUPPORT SERVICES (IFSS) PROGRAM IN SOMERSET COUNTY IN AN AMOUNT NOT TO EXCEED \$216,291.00 PER YEAR.

WHEREAS, The NJ Department of Human Services Division of Mental Health and Addictions Services (DMHAS) has made available funds to implement the IFSS Program; and

WHEREAS, the County of Somerset desires to apply for this funding AND has a need for this type of program; and

WHEREAS, the County of Somerset, Richard Hall Community Mental Health Center will prepare an application to implement the IFSS Program, the purpose of which is to improve the overall functioning and quality of life for families with a relative with a serious mental illness across County treatment settings.

NOW, THEREFORE, BE IT RESOLVED that Board of Chosen Freeholders of the County of Somerset authorizes the submission of an application to the NJ Department of Human Services Division of Mental Health and Addictions Services (DMHAS) to implement the IFSS Program, the purpose of which is to improve the overall functioning and quality of life for families with a relative with a serious mental illness across County treatment settings; and

BE IT FURTHER RESOLVED that the Director and Deputy Clerk of the Board of Chosen Freeholders are hereby authorized to execute any such documents that may be necessary to apply for, accept, and expend such funding.

R17-624

AUTHORIZING THE SOMERSET COUNTY OFFICE ON AGING AND DISABILITY SERVICES TO APPLY TO THE NEW JERSEY DEPARTMENT OF HUMAN SERVICES, DIVISION OF AGING SERVICES, FOR THE RENEWAL OF THE MEDICARE IMPROVEMENTS FOR PATIENTS AND PROVIDERS ACT (MIPPA): 2016 MEDICARE SPECIAL BENEFITS OUTREACH AND ENROLLMENT ASSISTANCE GRANT IN THE AMOUNT OF \$40,000.00 FOR THE PERIOD OCTOBER 1, 2017 – SEPTEMBER 29, 2018



WHEREAS, the County of Somerset received formal notification from The New Jersey Department of Human Services, Division of Aging Services, regarding the Request for Proposal for the MIPPA 2017:Medicare Special Benefits Outreach and Enrollment Assistance grant in the amount of forty thousand dollars (\$40,000.00); and

WHEREAS, no matching funds are required to receive the funding if the County Office on Aging and Disability Services is selected for the funding; and

WHEREAS, funds granted are used to increase the number of low-income Medicare beneficiaries who know about and apply for Medicare Part D, the Medicare Part D Low Income Subsidy (LIS), and/or a Medicare Savings Program (MSP) and to increase the awareness and use of free and reduced-cost preventive benefits covered by Medicare Part B.

NOW, THEREFORE, BE IT RESOLVED by the Board of Chosen Freeholders of the County of Somerset as follows:

1. That the Director and Deputy Clerk of the Board of Chosen Freeholders of the County of Somerset are hereby authorizing the application and acceptance of a \$40,000.00 award to provide increased awareness regarding senior related benefits via the grant; and
2. That forty thousand dollars (\$40,000.00) reflects one hundred percent (100%) of the total allocation.

BE IT FURTHER RESOLVED that the Director and Deputy Clerk of the Board and the Executive Director of the Office on Aging and Disability Services are hereby authorized to sign necessary documents to apply for and accept funding.

R17-625

RESOLUTION FOR INSERTION OF SPECIAL ITEM OF REVENUE INTO THE  
BUDGET FOR EDWARD BYRNE MEMORIAL JUSTICE ASSISTANCE GRANT  
\$5,829.00

WHEREAS, N.J.S. 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any county or municipality when such item shall have been made available by law and the amount thereof was not determined at the time of the adoption of the budget; and

WHEREAS, said Director may also approve the insertion of an item of appropriation for equal amount.

NOW, THEREFORE, BE IT RESOLVED, that the Board of Chosen Freeholders of the County of Somerset, New Jersey, hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2017 in the sum of \$5,829.00 which item is now available as a revenue from the New Jersey Department of Law and Public Safety pursuant to the provision of statute; and

BE IT FURTHER RESOLVED that the like sum of \$5,829.00 is hereby appropriated under the caption "Multi-Narcotics Task JAG."

R17-626

RESOLUTION FOR INSERTION OF SPECIAL ITEM OF REVENUE INTO THE  
BUDGET FOR THE CLEAN COMMUNITIES GRANT  
\$78,903.25

WHEREAS, N.J.S. 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any county or municipality when such item shall have been made available by law and the amount thereof was not determined at the time of the adoption of the budget; and

WHEREAS, said Director may also approve the insertion of an item of appropriation for equal amount.

NOW, THEREFORE, BE IT RESOLVED that the Board of Chosen Freeholders of the County of Somerset, New Jersey, hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2017 in the sum of \$78,903.25 which item is now available as a revenue from the New Jersey Department of Environmental Protection pursuant to the provision of statute; and

BE IT FURTHER RESOLVED that the like sum of \$78,903.25 is hereby appropriated under the caption "Clean Communities Grant"

R17-627

RESOLUTION FOR INSERTION OF SPECIAL ITEM OF REVENUE INTO THE  
BUDGET FOR THE WORKFORCE LEARNING LINK PROGRAM (WIB) GRANT  
\$91,000.00

WHEREAS, N.J.S. 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any county or municipality when such item shall have been made available by law and the amount thereof was not determined at the time of the adoption of the budget; and

WHEREAS, said Director may also approve the insertion of an item of appropriation for equal amount.

NOW, THEREFORE, BE IT RESOLVED that the Board of Chosen Freeholders of the County of Somerset, New Jersey, hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2017 in the sum of \$91,000.00 which item is now available as a revenue from the New Jersey Department of Labor and Workforce Development pursuant to the provision of statute; and

BE IT FURTHER RESOLVED that the like sum of \$91,000.00 is hereby appropriated under the caption "Workforce Learning Link"

R17-628

RESOLUTION FOR INSERTION OF SPECIAL ITEM OF REVENUE INTO THE  
BUDGET FOR THE NJ RECYCLING ENHANCEMENT ACT GRANT  
\$322,470.00

WHEREAS, N.J.S. 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any county or municipality when such item shall have been made available by law and the amount thereof was not determined at the time of the adoption of the budget; and

WHEREAS, said Director may also approve the insertion of an item of appropriation for equal amount.

NOW, THEREFORE, BE IT RESOLVED that the Board of Chosen Freeholders of the County of Somerset, New Jersey, hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2017 in the sum of \$322,470.00 which item is now available as a revenue from the New Jersey Department of Environmental Protection pursuant to the provision of statute; and

BE IT FURTHER RESOLVED that the like sum of \$322,470.00 is hereby appropriated under the caption "Solid Waste REA"

R17-629

RESOLUTION FOR INSERTION OF SPECIAL ITEM OF REVENUE INTO THE  
BUDGET FOR THE WORKFORCE INNOVATION OPPORTUNITY PROGRAM (WIB)  
\$1,889,862.00

WHEREAS, N.J.S. 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any county or municipality when such item shall have been made available by law and the amount thereof was not determined at the time of the adoption of the budget; and

WHEREAS, said Director may also approve the insertion of an item of appropriation for equal amount.

NOW, THEREFORE, BE IT RESOLVED that the Board of Chosen Freeholders of the County of Somerset, New Jersey, hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2017 in the sum of \$1,889,862.00 which item is now available as a revenue from the New Jersey Department of Labor and Workforce Development pursuant to the provision of statute; and

BE IT FURTHER RESOLVED that the like sum of \$1,889,862.00 is hereby appropriated under the caption "WIA Stimulus Dislocated Worker"

R17-630

RESOLUTION FOR INSERTION OF SPECIAL ITEM OF REVENUE INTO THE  
BUDGET FOR THE NJ DOT COUNTY AID GRANT  
\$5,917,396.00

WHEREAS, N.J.S. 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any county or municipality when such item shall have been made available by law and the amount thereof was not determined at the time of the adoption of the budget; and

WHEREAS, said Director may also approve the insertion of an item of appropriation for equal amount.

NOW, THEREFORE, BE IT RESOLVED, that the Board of Chosen Freeholders of the County of Somerset, New Jersey, hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2017 in the sum of \$5,917,396.00 which item is now available as a revenue from the New Jersey Department of Transportation pursuant to the provision of statute; and

BE IT FURTHER RESOLVED that the like sum of \$5,917,396.00 is hereby appropriated under the caption "NJ DOT County Aid"

**UPON MOTION BY MRS. WALSH SECONDED BY MR. SCAGLIONE THE CONSENT AGENDA WAS ADOPTED BY VOICE VOTE WITH MR. LEVINE ABSENT**

**MRS. WALSH INTRODUCED THE FOLLOWING RESOLUTION AND MOVED ITS ADOPTION:**

R17-631

AUTHORIZING CONSULTANT MODIFICATION NO. 2  
TO T&M ASSOCIATES FOR ROUTE 601 (BELLE MEAD BLAWENBURG ROAD)  
PEDESTRIAN SAFETY IMPROVEMENTS,  
MONTGOMERY TOWNSHIP, SOMERSET COUNTY  
R15-099; DATED FEBRUARY 10, 2015

WHEREAS, the Chief Financial Officer of Somerset County has certified in writing the availability of funds for the purposes set forth in this Resolution, such certification on file in the County of Somerset, line item \$63,093.77 (04-215-172-11-454-817); and

WHEREAS, the Somerset County Board of Chosen Freeholders entered into an Agreement with T&M Associates on February 10, 2015 for professional engineering services for Route 601 (Belle Mead Blawenburg Road) Pedestrian Safety Improvements, Montgomery Township, Somerset County; and

WHEREAS, the contract was awarded as a Professional Service Contract in accordance with 40A: 11-5 (1)(a) of the Local Public Contracts Law on April 14, 2015; and

WHEREAS, T&M Associates, 11 Tindall Road, Middletown, NJ 07748 has submitted a Consultant Agreement Modification No. 2 for professional engineering services for Route 601 (Belle Mead Blawenburg Road) Pedestrian Safety Improvements, Montgomery Township, Somerset County.

NOW, THEREFORE, BE IT RESOLVED by the Board of Chosen Freeholders of the County of Somerset as follows:

1. That the Director and Deputy Clerk of the Board of Chosen Freeholders of the County of Somerset are hereby authorized to enter into a contract with T&M Associates for Modification No. 2 for \$63,093.77 of additional money for professional engineering services for Route 601 (Belle Mead Blawenburg Road) Pedestrian Safety Improvements, Montgomery Township, Somerset County. Amendment to be approved as to form and content by County Counsel for a new contract total covering all fees, costs and disbursements, not to exceed \$456,093.73.
2. That the engagement of the above named have been in conformance with a Fair and Open Process for Exempt Service exception, Local Public Contract Law, N.J.S.A. 40A:11-5 (1) (a) (i) Professional Services.
3. Neither party shall be responsible for any resulting loss or obligation to fulfill duties as specified in any of the terms or provisions of this Agreement if the fulfillment of any term or provision of this Agreement is delayed or prevented by any revolutions, insurrections, riots, wars, acts of enemies, national emergencies, strikes, floods, fires, acts of God, or by any cause not within the control of the party whose performance is interfered with which by the exercise of reasonable diligence such party is unable to prevent or in the event the County of Somerset is unable to obtain funding for the project for which this contract pertains or in the event the source of funding is curtailed by any act of any governmental body, including the Somerset County Board of Chosen Freeholders. Additionally, if the fulfillment of any of the terms and provisions of this Agreement is delayed or prevented by any court order, or action or injunction or other such agreement, this Agreement shall become voidable by the County of Somerset by notice to each party.

BE IT FURTHER RESOLVED that a notice of contract award be published as required by 40A:11-(1)(a)(i).

**THE MOTION, DULY SECONDED BY MR. SCAGLIONE, WAS ON ROLL CALL ADOPTED BY THE FOLLOWING VOTE:**

**YEAS: CALIGUIRE, WALSH, SCAGLIONE, PALMER**  
**NAYS: NONE**  
**ABSENT: LEVINE**

**MRS. WALSH INTRODUCED THE FOLLOWING RESOLUTION AND MOVED ITS ADOPTION:**

R17-632

**AUTHORIZING AWARD OF CONTRACT TO WSP USA INC. FOR PROFESSIONAL SERVICES AS NEEDED TRAFFIC ENGINEERING SERVICES FOR YEAR 2017 IN THE COUNTY OF SOMERSET**

WHEREAS, the County of Somerset properly advertised seeking Requests for Proposals in accordance with N.J.S.A. 19:44A-20.4, et seq.; and

WHEREAS, the Chief Financial Officer of Somerset County has certified in writing the availability of funds for the purposes set forth in this Resolution, such certification on file in the Office of the Deputy Clerk of the Board, and such funds are provided for in the duly adopted budget of the County of Somerset, line item \$10,000.00 (04-215-150-90-454-813); and

WHEREAS, there exists a need for engineering services for As Needed Traffic Engineering Services for Year 2017 in the County of Somerset; and

WHEREAS, WSP USA Inc., Two Gateway Center, 10<sup>th</sup> Floor, Newark, NJ 07102 has submitted a proposal to perform the aforesaid services; and

WHEREAS, WSP USA Inc., Two Gateway Center, 10<sup>th</sup> Floor, Newark, NJ 07102, a Professional Services Firm affording professional services of the type and nature required to properly carry out the aforesaid and their particular abilities and capacities, have been previously demonstrated in work in Somerset County and are recognized by the Office of the Somerset County Engineer and by the Somerset County Board of Chosen Freeholders.

NOW, THEREFORE, BE IT RESOLVED by the Board of Chosen Freeholders of the County of Somerset as follows:

1. That the Director and Deputy Clerk of the Board of Chosen Freeholders of the County of Somerset are hereby authorized to enter into a contract with WSP USA Inc. to perform the aforesaid professional services and to be compensated in accordance with the fee schedule on file with the Deputy Clerk of the Board. Total amount of this contract covering all fees, costs and disbursements not to exceed \$10,000.00 to be approved as to form and content by County Counsel.
2. That the engagement of the above named have been in conformance with a Fair and Open Process for Exempt Service exception, Local Public Contract Law, N.J.S.A. 40A:11-5 (1) (a) (i) Professional Services.
3. The County, its officers and employees shall be added as an additional insured as to all coverage.
4. Neither party shall be responsible for any resulting loss or obligation to fulfill duties as specified in any of the terms or provisions of this Agreement if the fulfillment of any term or provision of this Agreement is delayed or prevented by any revolutions, insurrections, riots, wars, acts of enemies, national emergencies, strikes, floods, fires, acts of God, or by any cause not within the control of the party whose performance is interfered with which by the exercise of reasonable diligence such party is unable to prevent or in the event the County of Somerset is unable to obtain funding for the project for which this contract pertains or in the event the source of funding is curtailed by any act of any governmental body, including the Somerset County Board of Chosen Freeholders. Additionally, if the fulfillment of any of the terms and provision of this Agreement is delayed or prevented by any court order, or action or injunction or other such agreement, this Agreement shall become voidable by the County of Somerset by notice to each party.

BE IT FURTHER RESOLVED that a notice of contract award be published as required by 40A:11-(1)(a)(i).

**THE MOTION, DULY SECONDED BY MR. SCAGLIONE, WAS ON ROLL CALL ADOPTED BY THE FOLLOWING VOTE:**

**YEAS: CALIGUIRE, WALSH, SCAGLIONE, PALMER**  
**NAYS: NONE**  
**ABSENT: LEVINE**

**MRS. WALSH INTRODUCED THE FOLLOWING RESOLUTION AND MOVED ITS ADOPTION:**

RESOLUTION OPEN-ENDED MAINTENANCE CONTRACT,  
STRUCTURAL REPAIRS OF BRIDGES/STRUCTURES, VARIOUS LOCATIONS,  
SOMERSET COUNTY, NEW JERSEY, CONTRACT NO. 16015  
SECOND YEAR OF CONTRACT

WHEREAS, the County of Somerset Purchasing Department properly advertised seeking bids for Open-Ended Maintenance Contract, Structural Repairs of Bridges/Structures, Various Locations, Somerset County, New Jersey, Contract No. 16015 on an open-end contract basis with "Availability of Funds Certificate" to be executed by the Director of Finance & Administrative Services at the time each order is placed; and

WHEREAS, bid proposals were originally received by the County of Somerset Purchasing Department on Tuesday, July 26, 2016 at 2:30 P.M. prevailing time for Open-Ended Maintenance Contract, Structural Repairs of Bridges/Structures, Various Locations, Somerset County, New Jersey, Contract No. 16015; and

WHEREAS, Konkus Corp, 245 Main Street, Suite 202, Chester, NJ 07930 has met all of the necessary requirements of the County specifications during the first term.

NOW, THEREFORE, BE IT RESOLVED by the Board of Chosen Freeholders of the County of Somerset that Konkus Corporation's contract is hereby extended for the second consecutive year based on the Unit Prices Bid for Pay Items as listed on the Schedule of Prices on file with the Deputy Clerk of the Board for:

Open-Ended Maintenance Contract, Structural Repairs of Bridges/Structures, Various Locations,  
Somerset County, New Jersey, Contract No. 16015

MAXIMUM OPEN-ENDED CONTRACT AMOUNT IS \$964,147.50

BE IT FURTHER RESOLVED by the Board of Chosen Freeholders of the County of Somerset that the Director and Deputy Clerk of the Board are hereby authorized to execute the proper contract and the Purchasing Agent upon receipt of a Performance Bond and Payment Bond in the amount of \$964,147.50 is hereby authorized to issue Purchase Orders as needed per bid proposal and specifications approved as to form by County Counsel.

**THE MOTION, DULY SECONDED BY MR. SCAGLIONE, WAS ON ROLL CALL ADOPTED BY THE FOLLOWING VOTE:**

**YEAS: CALIGUIRE, WALSH, SCAGLIONE, PALMER**  
**NAYS: NONE**  
**ABSENT: LEVINE**

**MRS. WALSH INTRODUCED THE FOLLOWING RESOLUTION AND MOVED ITS ADOPTION:**

PRINTING, FOLDING AND MAILING SERVICES FOR  
OPTION A: A DIRECT-MAIL NEWSLETTER  
OPTION B: A DIRECT-MAILING OF THE RECYCLING SCHEDULES  
AND CALENDAR STICKER SHEETS  
CONTRACT #CC-0138-17

WHEREAS, the Chief Financial Officer of Somerset County has certified in writing the availability of funds for the purposes set forth in this Resolution, such certification on file with the Deputy Clerk of the Board, and such funds are provided for in the duly adopted budget of the County of Somerset, line item (01-201-20-010-104-230) \$16,660.00 and (01-201-26-011-700-230) \$21,960.00 not to exceed \$38,620.00; and

WHEREAS, three (3) sealed proposals were originally received, opened and read in public on Wednesday August 9, 2017 at 2:30 P.M. prevailing time for Printing, Folding and Mailing Services for Option A: A Direct-Mail Newsletter, Option B: A Direct-Mailing of the Recycling Schedules and Calendar Sticker Sheets Contract #CC-0138-17; and

WHEREAS, the bids were reviewed and it has been determined that the low bid as submitted by AJ Images, Inc., 259 E. 1<sup>st</sup> Ave, Roselle, NJ 07203 meets the necessary requirements of the specifications for:

Option A: A Direct-Mail Newsletter	\$16,660.00
Option B: A Direct-Mailing of the Recycling Schedules and Calendar Sticker Sheets	\$21,960.00
Total amount not to exceed	\$38,620.00

NOW, THEREFORE, BE IT RESOLVED by the Board of Chosen Freeholders of the County of Somerset that the bid received by AJ Images, Inc. be and is hereby accepted for the one year contract, with a possible one year extension; and

BE IT FURTHER RESOLVED by the Board of Chosen Freeholders of the County of Somerset that the Director and Deputy Clerk of the Board are hereby authorized to execute the proper contract and the Purchasing Agent is authorized to issue a purchase order per bid proposal and specifications approved as to form and content by County Counsel.

**THE MOTION, DULY SECONDED BY MR. SCAGLIONE, WAS ON ROLL CALL ADOPTED BY THE FOLLOWING VOTE:**

**YEAS: CALIGUIRE, WALSH, SCAGLIONE, PALMER**  
**NAYS: NONE**  
**ABSENT: LEVINE**

**MRS. WALSH INTRODUCED THE FOLLOWING RESOLUTION AND MOVED ITS ADOPTION:**

R17-635

**AUTHORIZING STATE CONTRACT PURCHASE  
FOR ONE (2) 2017 FORD F-250, SRW XL, 4WD  
SUPER-CAB PICKUP WITH OPTIONS FOR THE SHERIFF DEPARTMENT**

WHEREAS, the Chief Financial Officer has certified in writing the availability of funds for the purposes set forth in this resolution, such certification on file with the Deputy Clerk of the Board, and such funds are provided for in the duly adopted budget of the County of Somerset, line items (03-290-56-000-300-580) \$29,387.50; and

WHEREAS, the County of Somerset Sheriff Department wishes to purchase one (1) 2017 Ford F-250, SRW XL, 4WD Super-Cab Pickup with Options from an authorized vendor under the State of New Jersey Co-operative Purchasing Program 1-NJCP; and

WHEREAS, the purchase of goods and services by local contracting units is authorized by the Local Public Contracts Law N.J.S.A. 40A:11-12; and

WHEREAS, Beyer Ford, 170 Ridgedale Avenue, Morristown, NJ 07960 has been awarded New Jersey State Contract No. A88727 as an authorized dealer for Vehicles, Trucks, Class 2, Pickup/ Utility, with Snow Plow Option; and

WHEREAS, the Somerset County Sheriff recommends the utilization of this Contract on the grounds it represents the best price available through the State Contract; and

WHEREAS, the actual cost for one (1) 2017 Ford F-250, SRW XL, 4WD Super-Cab Pickup is expected not to exceed \$29,387.50.

Base Price	\$	25,378.00
Factory Contract Options:		
SYNC 3	\$	115.00
Power Equipment Group	\$	915.00
Spray- in Bed Liner	\$	495.00
Electronic Shift on the Fly	\$	185.00
BLIS	\$	540.00
LED Box Lighting	\$	60.00
Platform Running Boards	\$	370.00
Rear View Camera	\$	370.00
Rear CHMSL Camera	\$	200.00
Trailer Brake Controller	\$	270.00
Ultimate Tow Camera		710.00
Privacy Glass	\$	30.00
Remote Start	\$	195.00
SC Discount 10% off Factory MSRP options	\$	- 445.50
Total:		<u>\$29,387.50</u>

NOW, THEREFORE, BE IT RESOLVED by the Board of Chosen Freeholders of the County of Somerset that Beyer Ford be awarded a contract for one (1) 2017 Ford F-250, SRW XL, 4WD Super-Cab Pickup with Options not to exceed \$29,387.50; and

BE IT FURTHER RESOLVED by the Board of Chosen Freeholders of the County of Somerset that the Purchasing Agent is hereby authorized to issue a Purchase Order.

**THE MOTION, DULY SECONDED BY MR. SCAGLIONE, WAS ON ROLL CALL ADOPTED BY THE FOLLOWING VOTE:**

**YEAS: CALIGUIRE, WALSH, SCAGLIONE, PALMER**  
**NAYS: NONE**  
**ABSENT: LEVINE**

**MRS. WALSH INTRODUCED THE FOLLOWING RESOLUTION AND MOVED ITS ADOPTION:**

R17-636

**RESOLUTION AWARDING CONTRACT  
JANITORIAL/CLEANING SERVICES FOR ALL COUNTY  
AND PARK COMMISSION FACILITIES  
FIRST YEAR OF TWO YEAR CONTRACT CC-0007-14**

WHEREAS, the Chief Financial Officer of Somerset County has certified in writing the availability of funds for the purposes set forth in this Resolution, such certification on file with the Deputy Clerk of the Board, and such funds are provided for in the duly adopted budget of the County of Somerset, line item (01-201-26-011-165-240) \$363,060.40; and

WHEREAS, one (1) sealed bid response was received, opened and read in public on Tuesday, August 1, 2017 at 2:30 P.M. prevailing time for Janitorial/Cleaning Services for All County and Park Commission Facilities, Contract No. CC-0007-17; and

WHEREAS, the bid was reviewed by the Director of Facilities & Services Division and it was determined that the bid as submitted by ACB Services Inc., 37 Schoolhouse Road, Cream Ridge, NJ 08514 meets the requirements of the County specifications.

NOW, THEREFORE, BE IT RESOLVED by the Board of Chosen Freeholders of the County of Somerset that the bid as submitted by ACB Services Inc., be and is hereby accepted as being the lowest responsible, responsive bidder as listed on the Schedule of Prices on file with the Deputy Clerk of the Board; and

BE IT FURTHER RESOLVED by the Board of Chosen Freeholders of the County of Somerset that the Director and Deputy Clerk of the Board are hereby authorized to execute the proper contract and the Purchasing Agent is hereby authorized to issue a Purchase Order per bid proposal and specifications approved as to form by County Counsel.



**THE MOTION, DULY SECONDED BY MR. SCAGLIONE, WAS ON ROLL CALL ADOPTED BY THE FOLLOWING VOTE:**

**YEAS: CALIGUIRE, WALSH, SCAGLIONE, PALMER**  
**NAYS: NONE**  
**ABSENT: LEVINE**

**MRS. WALSH INTRODUCED THE FOLLOWING RESOLUTION AND MOVED ITS ADOPTION:**

R17-637

AMENDING R17-412 ADOPTED JUNE 13, 2017 ENTITLED "AUTHORIZING STATE CONTRACT PURCHASE FOR TWO (2) 2017 FORD F-250, SRW XL, 4WD SUPER-CAB PICKUPS WITH PLOWS FOR THE ROAD DEPARTMENT"

WHEREAS, the Chief Financial Officer has certified in writing the availability of funds for the purposes set forth in this resolution, such certification on file with the Deputy Clerk of the Board, and such funds are provided for in the duly adopted budget of the County of Somerset, line items (04-215-165-451-510) \$955.00; and

WHEREAS, the County of Somerset originally authorized Resolution R17-412 on June 13, 2017 to award the State Contract purchase of two (2) 2017 Ford F-250, SRW XL, 4WD Super-Cab Pickups with Plows 2 from Beyer Ford, 170 Ridgedale Avenue, Morristown, NJ 07960, State Contract # A88727, in accordance with Local Public Contracts Law N.J.S.A. 40A:11-12; and

WHEREAS, Beyer Ford has informed the County that there was a mistake in their original quote as to the option package requirements; and

WHEREAS, the corrections to the options packages are as follows:

- 1 Remove -Snow Plow Prep Package – included with plow purchase at no additional charge
- 2 Add - Fixed Rear Window w/defrost (required with Privacy Glass) \$60.00
- 3 Remove and replace SYNC 3 with SYNC and radio
- 4 Add- SYNC \$365.00
- 5 Add- Radio : AM/FM Stereo/single –CD/MP (required w/ SYNC) \$275.00
- 6 Change in SC Discount 10% off Factory MSRP options changed from -\$116.50 to -\$139.00

Amending the cost of a vehicle from \$30,395.50 each to \$30,873.00 each for a new total not to exceed of \$61,746.00.

NOW, THEREFORE, BE IT RESOLVED by the Board of Chosen Freeholders of the County of Somerset that resolution R17-472 be amended as per changes listed above; and

BE IT FURTHER RESOLVED by the Board of Chosen Freeholders of the County of Somerset that the Purchasing Agent is hereby authorized to issue a Purchase Order.

**THE MOTION, DULY SECONDED BY MR. SCAGLIONE, WAS ON ROLL CALL ADOPTED BY THE FOLLOWING VOTE:**

**YEAS: CALIGUIRE, WALSH, SCAGLIONE, PALMER**  
**NAYS: NONE**  
**ABSENT: LEVINE**

**MRS. WALSH INTRODUCED THE FOLLOWING RESOLUTION AND MOVED ITS ADOPTION:**

RESOLUTION AUTHORIZING EDUCATIONAL SERVICES COMMISSION OF NJ  
 CONTRACT #: ESCNJ 16/17-16 TRUCKS-CLASS 8 FOR THE PURCHASE OF ONE 2018  
 AUTOCAR ACXS64 WITH LABRIE MODEL EXPERT T-20000 HELPING HAND 33  
 CUBIC YARD SPLIT 60/40 SIDELOADER WITH OPTIONS

WHEREAS, the Chief Financial Officer of Somerset County has certified in writing the availability of funds for the purposes set forth in this Resolution, such certification on file with the Deputy Clerk of the Board, and such funds are provided for in the duly adopted budget of the County of Somerset, line item (04-215-172-43-700-515) \$356,073.00; and

WHEREAS, the County of Somerset Division of Recycling wishes to purchase one (1) 2018 AutoCar ACX64 with a Labrie model Expert T 2000 Helping Hand, 33 Cubic Yard Split 60/40 sideloader body; and

WHEREAS, Hudson County Motors, Inc., 614 New County Road, Secaucus, NJ 07096, is an authorized vendor under the Educational Services Commission of NJ, Contract #: ESCNJ 15/17-16 Trucks-Class 8 for the 2018 AutoCar ACX64; and

WHEREAS, Sanitation Equipment Corp, S.122 Route 17 North, Paramus, NJ 07652, is an authorized vendor the Educational Services Commission of NJ, Contract #: ESCNJ 16/17-16 Trucks-Class 8 for a Labria model Expert T 2000 Helping Hand, 33 Cubic Yard Spit 60/40 sideloader body; and

WHEREAS, the Superintendent of Recycling recommends the utilization of this Contract on the grounds that it represents the best prices available; and

WHEREAS, the actual cost, as per quotes on file with the Deputy Clerk of the Board is expected not to exceed of \$356,073.00 for:

<u>Item</u>	<u>Price per unit</u>
2018 Autocar (price includes 18% contracted discount)	\$ 166,587.92
----- Extended 5 year Warranty on the Autocar	\$ 4,598.00
----- Labria model Expert T 2000 Helping Hand, 33 Cubic Yard Spit 60/40 Sideloader Body (price includes 15% contracted discount)	\$ 186,011.88
----- Non Contracted Manufacturer Options	\$ 5875.20
----- Additional Factory Discount Labie	\$ -7,000.00
----- Total per unit	\$ 356,073.00

NOW, THEREFORE, BE IT RESOLVED by the Board of Chosen Freeholders of the County of Somerset that Hudson County Motors be award a contract for one (1) 2018 AutoCar ACX64 and Sanitation Equipment Corp be award a contract for Labria model Expert T 2000 Helping Hand, 33 Cubic Yard Split 60/40 sideloader body with options ; and

BE IT FURTHER RESOLVED by the Board of Chosen Freeholders of the County of Somerset that the Director and Deputy Clerk of the Board are hereby authorized to execute the proper contracts and the Purchasing Agent is hereby authorized to issue Purchase Orders as needed per bid proposals and specifications approved as to form by County Counsel.

**THE MOTION, DULY SECONDED BY MR. SCAGLIONE, WAS ON ROLL CALL ADOPTED BY THE FOLLOWING VOTE:**

**YEAS: CALIGUIRE, WALSH, SCAGLIONE, PALMER**  
**NAYS: NONE**  
**ABSENT: LEVINE**

**MRS. WALSH INTRODUCED THE FOLLOWING RESOLUTION AND MOVED ITS ADOPTION:**

R17-639

AWARDING A CONTRACT  
FOR FURNISH AND DELIVER CONTAINERS  
OPTION 1: PLASTIC RECYCLING CONTAINERS  
OPTION 2: COMPOSTING MACHINES  
CONTRACT #CC-0127-17

WHEREAS, the Chief Financial Officer of Somerset County has certified in writing the availability of funds for the purposes set forth in this Resolution, such certification on file with the Deputy Clerk of the Board, and such funds are provided for in the duly adopted budget of the County of Somerset, line item (01-201-26-011-700-300) \$50,000.00; and

WHEREAS, two (2) sealed bids were received, opened and read in public on July 26, 2017 at 3:00 P.M. prevailing time for the Furnish and Deliver Containers; Option 1: Plastic Recycling Containers; Option 2: Composting Machines; Contract #CC-0127-17; and

WHEREAS, the bid responses were reviewed by the Somerset County Recycling Superintendent and it was determined that the bid as submitted by T.M Fitzgerald & Associates, 850 West Chester Pike, Havertown, PA 19083 meets all the requirements of the County specifications and the cost is reasonable for item 1.2 Cylindrical Recycling Containers with lids; and

WHEREAS, the Somerset County Recycling Superintendent has determined that the bid as received from Brandbuilders, 40 County Club, Tenafly, NJ 07670 meets the requirements of the County Specifications and the cost is reasonable for item 2.1 Back Yard Composting Machines; and

WHEREAS, no bids were received for Containers 1.1 Rectangular Recycling Containers and lids and will not be rebid at this time. Quotes to be obtained as needed.

NOW, THEREFORE, BE IT RESOLVED that T.M Fitzgerald & Associates be awarded a contract for 1.2 Cylindrical Recycling Containers and lids, and Brandbuilders be awarded a contract for 2.1 Back Yard Composting Machines, as per schedule of prices on file with the Deputy Clerk of the Board; and

BE IT FURTHER RESOLVED by the Board of Chosen Freeholders of the County of Somerset that the Director and Deputy Clerk of the Board are hereby authorized to execute the proper contract and the Purchasing Agent is hereby authorized to issue a Purchase Order per bid proposal and specifications approved as to form by County Counsel.

**THE MOTION, DULY SECONDED BY MR. SCAGLIONE, WAS ON ROLL CALL ADOPTED BY THE FOLLOWING VOTE:**

**YEAS: CALIGUIRE, WALSH, SCAGLIONE, PALMER**  
**NAYS: NONE**  
**ABSENT: LEVINE**

**MRS. WALSH INTRODUCED THE FOLLOWING RESOLUTION AND MOVED ITS ADOPTION:**

R17-640

MOVING VOTING MACHINES, CONTRACT #CC-0105-17  
FIRST YEAR OF TWO YEAR CONTRACT

WHEREAS, the Chief Financial Officer of Somerset County has certified in writing the availability of funds for the purposes set forth in this Resolution, such certification on file with the Deputy Clerk of the Board, and such funds are provided for in the duly adopted budget of the County of Somerset, line items (01-201-200-15-350-290) \$24,600.00; and

WHEREAS, sealed bids were received, opened and read in public on July 26, 2017 at 2:30 P.M. prevailing time for Moving Voting Machines, Contract #CC-0105-17; and

WHEREAS, two (2) bidders submitted proposals; and

WHEREAS, the bids were reviewed by the Administrator of the Board of Elections and it has been determined that the low bid as submitted by Liberty Moving Group meets the necessary requirements of the specifications.

<b>Moving of Voting Machines:</b>	<b>Year One</b>	<b>Year Two</b>	<b>Year Three</b>
Primary Elections based on \$72/machine:	\$19,080.00	\$19,080.00	\$19,080.00
General based on \$72/machine:	\$19,080.00	\$19,080.00	\$19,080.00
Primary – Additional Services:	\$4,000.00	\$4,000.00	\$4,000.00
General – Additional Services:	\$4,000.00	\$4,000.00	\$4,000.00
Grand Annual Total :	\$46,160.00	\$46,160.00	\$46,160.00
Grand Total For Three Years:	\$138,480.00		

NOW, THEREFORE, BE IT RESOLVED by the Board of Chosen Freeholders of the County of Somerset that the bid received by Liberty Moving Group be and is hereby accepted for the first year of a two year contract, with a possible one year extension; and

BE IT FURTHER RESOLVED by the Board of Chosen Freeholders of the County of Somerset that the Director and Deputy Clerk of the Board are hereby authorized to execute the proper contract and the Purchasing Agent is authorized to issue a purchase order per bid proposal and specifications approved as to form and content by County Counsel.

**THE MOTION, DULY SECONDED BY MR. SCAGLIONE, WAS ON ROLL CALL ADOPTED BY THE FOLLOWING VOTE:**

**YEAS: CALIGUIRE, WALSH, SCAGLIONE, PALMER**  
**NAYS: NONE**  
**ABSENT: LEVINE**

**MRS. WALSH INTRODUCED THE FOLLOWING RESOLUTION AND MOVED ITS ADOPTION:**

R17-641

**SINGLE STREAM MARKET/VENDORS TO PURCHASE RECYCLED MATERIALS  
CONTRACT #: CC-0122-17  
FIRST YEAR OF CONTRACT  
SEPTEMBER 1, 2017 THROUGH AUGUST 31, 2018**

WHEREAS, sealed bids were received, opened and read in public on July 27, 2017 at 2:30 P.M. prevailing time for Single Stream Market/Vendors to Purchase Recycled Materials Contract #: CC-0122-17; and

WHEREAS, two (2) bidders submitted proposals; and

WHEREAS, the bids were reviewed by the Solid Waste Manager and it was determined that the bid as submitted by Bayshore Recycling Corp., 75 Crows Mills Rd, Woodbridge, NJ 08832-0200 meets the requirements of the County specifications for:

Purchasing from the County, Single Stream Recycled Material at \$8.77 per ton

NOW, THEREFORE, BE IT RESOLVED by the Board of Chosen Freeholders of the County of Somerset that the bid as submitted by Bayshore Recycling Corp.be and is hereby accepted as offering the highest percentage of the gross revenue for a one year contract with an option to extend an additional one year; and

BE IT FURTHER RESOLVED by the Board of Chosen Freeholders of the County of Somerset that the Director and Deputy Clerk of the Board are authorized to execute the proper contract.

**THE MOTION, DULY SECONDED BY MR. SCAGLIONE, WAS ON ROLL CALL ADOPTED BY THE FOLLOWING VOTE:**

**YEAS: CALIGUIRE, WALSH, SCAGLIONE, PALMER**  
**NAYS: NONE**  
**ABSENT: LEVINE**

**MRS. WALSH INTRODUCED THE FOLLOWING RESOLUTION  
AND MOVED ITS ADOPTION:**

R17-642

DRUG & ALCOHOL TESTING PROGRAM, CONTRACT #CC-0106-16  
SECOND YEAR OF A TWO YEAR CONTRACT

WHEREAS, the County of Somerset Purchasing Department properly advertised seeking bids for Drug & Alcohol Testing Program, Contract #CC-0106-16, on an open-end contract basis with "Availability of Funds Certificate" to be executed by the Director of Financial Services at the time each order is placed; and

WHEREAS, two (2) sealed proposals were originally received, opened and read in public Tuesday, August 2, 2016 at 2:30 P.M. prevailing time for Drug & Alcohol Testing Program, Contract #CC-0106-16; and

WHEREAS, the bids were reviewed by the Human Resources Department and it was determined that the bid as submitted by the following vendor meets has met the County's requirements during year one:

DSI Medical Services  
1117 Mearns Rd  
Warminster, PA 18974  
800-770-0531 x 3464 Fax: 215-957-0640

1. Drug Test:	Quest PSC Location:	\$33.00
	Med Express Location:	\$42.00
	ExamOne:	\$37.00
	Scheduled On-Site:	\$42.00
2. Alcohol Test:	Med Express Location:	\$37.00
	US Healthwork:	\$50.00
	Scheduled On-Site:	\$20.00

NOW, THEREFORE, BE IT RESOLVED by the Board of Chosen Freeholders of the County of Somerset that the bid as submitted by the above named vendor be and are hereby accepted for the second year of two year contract; and

BE IT FURTHER RESOLVED by the Board of Chosen Freeholders of the County of Somerset that the Director and Deputy Clerk of the Board are hereby authorized to execute the proper contract and the Purchasing Agent is hereby authorized to issue Purchase orders as necessary per bid proposal and specifications approved as to form by County Counsel.

**THE MOTION, DULY SECONDED BY MR. SCAGLIONE, WAS  
ON ROLL CALL ADOPTED BY THE FOLLOWING VOTE:**

**YEAS: CALIGUIRE, WALSH, SCAGLIONE, PALMER**  
**NAYS: NONE**  
**ABSENT: LEVINE**

**MRS. WALSH INTRODUCED THE FOLLOWING RESOLUTION  
AND MOVED ITS ADOPTION:**

R17-643

AUTHORIZING AMENDMENTS TO CHAPTER 5 OF THE HUMAN RESOURCES  
POLICIES AND PROCEDURES

WHEREAS, the Board of Chosen Freeholders of the County of Somerset desires a review and update of the Human Resources Policies and Procedures Manual; and

WHEREAS, in accordance with Resolution R17-\_\_\_ the Senior Management Team has conducted a review of Chapter 5 of current policies and procedures in accordance with the resolutions adopting the Human Resources Policies and Procedures Manual; and

WHEREAS, the Senior Management Team in consultation with County Counsel recommends amendments to Chapter 5 of the Human Resources Policies and Procedures Manual.

NOW, THEREFORE, BE IT RESOLVED that the Somerset County Board of Chosen Freeholders does hereby adopt the amendments to Chapter 5 of the Human Resources Policies and Procedures Manual, on file with the Deputy Clerk of the Board, effective August 8, 2017, and authorizes the implementation of said amendments; and

BE IT FURTHER RESOLVED that these amendments to Chapter 5 of the Human Resources Policies and Procedures Manual shall be incorporated into the manual by the Human Resources Director and the manual updated and corrected in accordance with these amendments and that electronic copies of these amendments and corrections will be made available to the various Somerset County Divisions, Offices, Department Heads, Division Heads, and Employees with a notice that they are being incorporated into the Human Resources Policies and Procedures Manual; and

BE IT FURTHER RESOLVED that electronic copies of these amendments will be sent to the various boards and commissions that have responsibilities of human resources policies for their own personnel with the request that they be considered for possible adoption for their various employee groups; and

BE IT FURTHER RESOLVED that these amendments to Chapter 5 shall be distributed to all employees and be made a permanent part of the Human Resources Policies and Procedures Manual.

**THE MOTION, DULY SECONDED BY MR. SCAGLIONE, WAS ON ROLL CALL ADOPTED BY THE FOLLOWING VOTE:**

**YEAS: CALIGUIRE, WALSH, SCAGLIONE, PALMER**  
**NAYS: NONE**  
**ABSENT: LEVINE**

**MRS. WALSH INTRODUCED THE FOLLOWING RESOLUTION AND MOVED ITS ADOPTION:**

R17-644

**AUTHORIZING REALLOCATION OF PREVIOUSLY AWARDED CONTRACT CY-COM-0011-16 FOR NON-PROFIT PURCHASE OF SERVICE FUNDING FOR THE TOTAL OF \$60,000.00 FOR THE PERIOD OF JANUARY 1, 2017 TO DECEMBER 31, 2017**

WHEREAS, through R17-095 on February 14, 2017 Somerset county Non-Profit agencies serviced through contract CY-COM-0011-16 were allocated funds for the period of January 1, 2017 through March 31, 2017; and

WHEREAS, through R17-378 on May 23, 2017 Somerset County Non-Profit Agencies were allocated additional funds for the period of April 1, 2017 through December 31, 2017; and

WHEREAS, Freedom House and Anderson House, A Turning Point Program INC. have notified Human Services that they will not utilize their full allocation for 2017; and

WHEREAS, \$60,000.00 of Non-Profit Purchase of Service funding will be reallocated to Somerset Treatment Services in the amount of \$18,961.00, Arc of Somerset County in the amount of \$7,200.00, Family and Community Services in the amount of \$14,878.00 and Martin Luther King Youth Center in the amount of \$18,961.00; and

WHEREAS, The agencies being reduced will provide levels of services less than originally proposed and the agencies increasing the amount of the contract will provide levels of service greater than their allocated funding and level of service for 2017; and

WHEREAS, the modified contract amounts are:

A reduction of \$50,000.00 to Freedom House for Men's Halfway House for a total contract amount of \$5,000.00 for January 1, 2017 through December 31, 2017;

A reduction of \$10,000.00 to Anderson House, A Turning Point Program Inc. for Woman's Halfway House for a total contract amount of \$5,000.00 for January 1, 2017 through December 31, 2017

An additional \$18,961.00 to Somerset Treatment Services for 49 additional clients receiving 204 hours of psychiatric services for a total contract amount of \$184,731.00 for January 1, 2017 through December 31, 2017;

An additional \$7,200.00 to Arc of Somerset County for co-payment relief to families receiving day care services through Jerry Davis for a total contract amount of \$129,431.00 for January 1, 2017 through December 31, 2017;

An additional \$14,878.00 to Family & Community Services for 14 additional clients receiving 42 hours of psychiatric services for a total contract amount of \$133,728.00 for January 1, 2017 through December 31, 2017;

An additional \$18,961.00 Martin Luther King Youth Center for 9 additional clients receiving after school and summer camp services for a total contract amount of \$149,844.00 for January 1, 2017 through December 31, 2017;

NOW, THEREFORE, BE IT RESOLVED that the Director and Deputy Clerk of the Board of Chosen Freeholders of the County of Somerset are hereby authorized to execute the necessary reallocation with the above Non-Profit agencies.

**THE MOTION, DULY SECONDED BY MR. SCAGLIONE, WAS ON ROLL CALL ADOPTED BY THE FOLLOWING VOTE:**

**YEAS: CALIGUIRE, WALSH, SCAGLIONE, PALMER**  
**NAYS: NONE**  
**ABSENT: LEVINE**

**MRS. WALSH INTRODUCED THE FOLLOWING RESOLUTION AND MOVED ITS ADOPTION:**

R17-645

**AUTHORIZING THE ACCEPTANCE OF AIR COMPRESSOR FROM THE FRANKLIN TOWNSHIP FIRE DISTRICT NO. 1**

WHEREAS, the Somerset County Emergency Services Training Academy has been granted the air compressor which will be used for filling air bottles during training and emergency response purposes in exchange for \$10,000.00 worth of training to the Fire District; and

NOW, THEREFORE, BE IT RESOLVED by the Board of Chosen Freeholders of the County of Somerset is hereby authorized to accept the air compressor from the Franklin Township Fire District No. 1.

**THE MOTION, DULY SECONDED BY MR. SCAGLIONE, WAS ON ROLL CALL ADOPTED BY THE FOLLOWING VOTE:**

**YEAS: CALIGUIRE, WALSH, SCAGLIONE, PALMER**  
**NAYS: NONE**  
**ABSENT: LEVINE**

**MRS. WALSH INTRODUCED THE FOLLOWING RESOLUTION AND MOVED ITS ADOPTION:**

R17-646

**RESOLUTION FOR CERTIFICATION OF FUNDS FOR PREVIOUSLY AWARDED CONTRACTS**

WHEREAS, N.J.S.A. 52:27-BB-10 authorizes the Local Finance Board to adopt rules for local financial administration; and

WHEREAS, N.J.S.A 40A:4-57 prohibits the expending of money or the entering into of any contract for any purpose for which no appropriation is provided or in excess of the amount appropriated for such purposes; and

WHEREAS, the Local Finance Board, on October 20, 1975 adopted a resolution providing for certification in writing to the governing body of the availability or lack thereof for adequate funds for each contract which is pending approval.

NOW, THEREFORE, BE IT RESOLVED that the undersigned Chief Financial Officer of the County of Somerset hereby certifies that he has carefully reviewed the availability of funds for:

<u>Vendor</u>	<u>Contract #</u>	<u>Amount</u>	<u>Resolution</u>	<u>Requisition #</u>	<u>Account</u>
APPCO	JCC-0003-16	\$500.00	R17-408	174683	585
Summit Paper	JCC-0003-16	\$1,000.00	R17-408	174685	585
Calico	JCC-0019-16	\$210.00	R17-153	174684	350

**THE MOTION, DULY SECONDED BY MR. SCAGLIONE, WAS ON ROLL CALL ADOPTED BY THE FOLLOWING VOTE:**

**YEAS: CALIGUIRE, WALSH, SCAGLIONE, PALMER**  
**NAYS: NONE**  
**ABSENT: LEVINE**

**MR. SCAGLIONE INTRODUCED THE FOLLOWING RESOLUTION AND MOVED ITS ADOPTION:**

R17-647

**AUTHORIZING PAYMENT OF BILLS WITH A GRAND TOTAL OF \$12,349,510.79**

NOW, THEREFORE, BE IT RESOLVED that the Board of Chosen Freeholders of the County of Somerset ratifies and authorizes the payment of bills for:

<b>EXPENSE</b>	<b>AMOUNT</b>	<b>DATE</b>
Claims	\$8,538,587.56	8/5/2017 – 08/18/2017
Other Expenses	\$367,667.58	8/5/2017 – 08/18/2017
Salaries & Wages	\$3,443,255.65	8/5/2017 – 08/18/2017
<b>Total</b>	<b>\$12,349,510.79</b>	

BE IT FURTHER RESOLVED that the County Treasurer is hereby authorized to pay expenditures, including capital expenditures and said checks having been reviewed and certified for payment by a majority of the members of the Board.



**THE MOTION, DULY SECONDED BY MRS. WALSH, WAS ON ROLL CALL ADOPTED BY THE FOLLOWING VOTE:**

**YEAS: CALIGUIRE, WALSH, SCAGLIONE, PALMER**  
**NAYS: NONE**  
**ABSENT: LEVINE**  
**ABSTAIN: SCAGLIONE – 305845, 306315, 306136**  
**PALMER – 306055, 306188, 306259**

**MRS. WALSH INTRODUCED THE FOLLOWING RESOLUTION AND MOVED ITS ADOPTION:**

R17-648

**RESOLUTION AMEND THE PETTY CASH FUNDS 2017**

WHEREAS, the following Petty Cash Funds have previously been established and approved pursuant to N.J.S.A. 40A:5-21.

NOW, THEREFORE, BE IT RESOLVED that the Director of Fiscal Operations of the County of Somerset be and is hereby directed by the Board of Chosen Freeholders of the County of Somerset to make payments in the following amounts to:

Brett A. Radi, Custodian – County Clerk	\$ 150.00
Noreen Gul, Custodian – Finance Office	825.00
Nancy Divito, Custodian – Prosecutor’s Office	750.00
Frank J. Provenzano, Sr., Custodian – Sheriff’s Office	1,000.00
Vincenzo Russo, Custodian – Road Division	1,000.00
Tara Machos, Custodian – Office on Aging	500.00
Nicci Spinazzola, Custodian – Richard Hall CMHC	400.00
John Kendzulak, Custodian – Vehicle Maintenance	500.00
Jerry Midgette, Custodian – Election Board	250.00
Deborah A McGowan – Prosecutor-Office of Victim Witness	300.00

**THE MOTION, DULY SECONDED BY MR. SCAGLIONE, WAS ON ROLL CALL ADOPTED BY THE FOLLOWING VOTE:**

**YEAS: CALIGUIRE, WALSH, SCAGLIONE, PALMER**  
**NAYS: NONE**  
**ABSENT: LEVINE**

**MRS. WALSH INTRODUCED THE FOLLOWING RESOLUTION AND MOVED ITS ADOPTION:**

R17-649

**RESOLUTION FOR CERTIFICATION OF FUNDS FOR PREVIOUSLY AWARDED CONTRACTS**

WHEREAS, N.J.S.A. 52:27-BB-10 authorizes the Local Finance Board to adopt rules for local financial administration; and

WHEREAS, N.J.S.A 40A:4-57 prohibits the expending of money or the entering into of any contract for any purpose for which no appropriation is provided or in excess of the amount appropriated for such purposes; and

WHEREAS, the Local Finance Board, on October 20, 1975 adopted a resolution providing for certification in writing to the governing body of the availability or lack thereof for adequate funds for each contract which is pending approval.

NOW, THEREFORE, BE IT RESOLVED that the undersigned Chief Financial Officer of the County of Somerset hereby certifies that he has carefully reviewed the availability of funds for:

<u>Vendor</u>	<u>Contract #</u>	<u>Amount</u>	<u>Resolution</u>	<u>Requisition #</u>	<u>Account</u>
Suplee, Clooney & Co.	CY-XS-0006-16	\$7,650.00	R15-891	174516	03-286-56-000-130-940
Suplee, Clooney & Co.	CY-XS-0006-16	\$6,500.00	R15-891	174516	04-215-121-90-111-941

**THE MOTION, DULY SECONDED BY MR. SCAGLIONE, WAS ON ROLL CALL ADOPTED BY THE FOLLOWING VOTE:**

**YEAS: CALIGUIRE, WALSH, SCAGLIONE, PALMER**  
**NAYS: NONE**  
**ABSENT: LEVINE**

**MRS. WALSH INTRODUCED THE FOLLOWING RESOLUTION AND MOVED ITS ADOPTION:**

R17-650

CERTIFYING THAT THE BOARD OF CHOSEN FREEHOLDERS OF THE COUNTY OF SOMERSET HAS REVIEWED THE SECTIONS OF THE ANNUAL AUDIT ENTITLED "GENERAL COMMENTS – RECOMMENDATIONS" 2016

WHEREAS, N.J.S.A. 40A:5-4 requires the governing body of every local unit to have made an annual audit of its books, accounts and financial transactions; and

WHEREAS, the Annual Report of Audit for the year 2016 has been filed by a Registered Municipal Accountant with the Deputy Clerk of the Board of Chosen Freeholders as per the requirements of N.J.S.A. 40A:5-6 and a copy has been received by each member of the governing body; and

WHEREAS, the Local Finance Board of the State of New Jersey is authorized to prescribe reports pertaining to the local fiscal affairs, as per R.S. 52:27BB-34; and

WHEREAS, the Local Finance Board has promulgated a resolution requiring that the governing body of each municipality shall be regulation certify to the Local Finance Board of the State of New Jersey that all members of the governing body have reviewed, as a minimum, the sections of the Annual Audit entitled:

GENERAL COMMENTS – RECOMMENDATIONS

and

WHEREAS, the members of the governing body have personally reviewed as a minimum the Annual Report of Audit, and specifically the sections of the Annual Audit entitled:

GENERAL COMMENTS – RECOMMENDATIONS

as evidenced by the group affidavit form of the governing body; and

WHEREAS, such resolution of certification shall be adopted by the governing body no later than forty-five days after receipt of annual audit; as per the regulations of the Local Finance Board; and

WHEREAS, all members of the governing body have received and have familiarized themselves with, at least, the minimum requirements of the Local Finance Board of the State of New Jersey, as stated aforesaid and have subscribed to the affidavit, as provided by the Local Finance Board; and

WHEREAS, failure to comply with the promulgation's of the Local Finance Board of the State of New Jersey may subject the members of the local governing body to the penalty provisions of R.S. 52:27BB-52 to wit:

R.S. 52:27BB-52 – “A local officer or member of the local governing body who, after a date fixed for compliance, fails or refuses to obey an order of the Director (Director of Local Government Services), under the provisions of this article, shall be guilty of a misdemeanor and, upon conviction, may be fined not more than one thousand dollars (\$1,000.00) or imprisoned for not more than one year, or both, in addition shall forfeit his office.”

**THE MOTION, DULY SECONDED BY MR. SCAGLIONE, WAS ON ROLL CALL ADOPTED BY THE FOLLOWING VOTE:**

**YEAS: CALIGUIRE, WALSH, SCAGLIONE, PALMER**  
**NAYS: NONE**  
**ABSENT: LEVINE**

**MRS. WALSH INTRODUCED THE FOLLOWING RESOLUTION AND MOVED ITS ADOPTION:**

R17-651

**AUTHORIZING THE EXECUTION OF  
2017 COUNTY SALARY REIMBURSEMENT AGREEMENT  
BETWEEN THE COUNTY OF SOMERSET AND  
RUTGERS COOPERATIVE EXTENSION  
RUTGERS, THE STATE UNIVERSITY OF NEW JERSEY**

WHEREAS, the County of Somerset desires to enter into a 2017 County Salary Reimbursement Agreement with Rutgers Cooperative Extension (RCE), Rutgers, The State University of New Jersey in order to conduct educational programs within Somerset County in the areas of 4-H youth development, agriculture, natural resource management and family and community health sciences, and subjects related thereto, as authorized by the Smith-Lever Act as amended and other acts supporting Cooperative Extension Work as well as the sharing of the salary and all fringe benefits for full or part-time faculty and/or other professional employees of RCE assigned within Somerset County or on a regional basis as agreed upon in the Salary Reimbursement Agreement.

NOW, THEREFORE, BE IT RESOLVED by the Somerset County Board of Chosen Freeholders that the Director and Deputy Clerk of the Board of Chosen Freeholders of the County of Somerset are hereby authorized to enter into the 2017 County Salary Reimbursement Agreement with Rutgers Cooperative Extension (RCE), Rutgers, The State University of New Jersey, in order to conduct educational programs within Somerset County in the areas of 4-H youth development, agriculture, natural resource management and family and community health sciences, and subjects related thereto, as authorized by the Smith-Lever Act as amended and other acts supporting Cooperative Extension Work as well as the sharing of the salary and all fringe benefits for full or part-time faculty and/or other professional employees of RCE assigned within Somerset County or on a regional basis as agreed upon in the Salary Reimbursement Agreement, copies of which Agreements are on file with the Deputy Clerk of the Board.

**THE MOTION, DULY SECONDED BY MR. SCAGLIONE, WAS ON ROLL CALL ADOPTED BY THE FOLLOWING VOTE:**

**YEAS: CALIGUIRE, WALSH, SCAGLIONE, PALMER**  
**NAYS: NONE**  
**ABSENT: LEVINE**

R17-652

**VOID**

**MRS. WALSH INTRODUCED THE FOLLOWING RESOLUTION AND MOVED ITS ADOPTION:**

R17-653

SUPPORTING NJDOT IMPROVEMENTS  
US ROUTE 206 BYPASS,  
MOUNTAIN VIEW ROAD TO OLD SOMERVILLE ROAD  
SECTIONS 14A AND 15A, CONTRACT B  
HILLSBOROUGH TOWNSHIP, SOMERSET COUNTY

WHEREAS, The New Jersey Department of Transportation improvements include constructing Sections 14A and 15A, Contract B of the US Route 206 Bypass from Mountain View Road and Old Somerville Road, Hillsborough Township, Somerset County; and

WHEREAS, during construction of the US Route 206 Bypass, the Department has proposed to close Hamilton Road a municipal roadway under Hillsborough Township jurisdiction; and

WHEREAS, during the closure of Hamilton Road, the Department has proposed utilizing a detour of traffic that will include County Route 514, Amwell Road; and

WHEREAS, The New Jersey Department of Transportation has requested that Somerset County provide a resolution of support for the planned provision for the detour of traffic.

NOW, THEREFORE, BE IT RESOLVED that the Somerset County Board of Chosen Freeholders support the planned detour of traffic for the US Route 206 Bypass Project; and

BE IT FURTHER RESOLVED that this resolution be transmitted to the New Jersey Department of Transportation and the Township of Hillsborough.

**THE MOTION, DULY SECONDED BY MR. SCAGLIONE, WAS ON ROLL CALL ADOPTED BY THE FOLLOWING VOTE:**

**YEAS: CALIGUIRE, WALSH, SCAGLIONE, PALMER**  
**NAYS: NONE**  
**ABSENT: LEVINE**

**MRS. WALSH INTRODUCED THE FOLLOWING RESOLUTION AND MOVED ITS ADOPTION:**

R17-654

AWARD OF CONTRACT FOR THE PURCHASE OF ONE (1)  
SKYWATCH SD SINGLE STANDARD CAB WITH DIESEL GENERATOR WITH  
OPTIONS  
CONTRACT #CC-9028-17

WHEREAS, the Chief Financial Officer of Somerset County has certified in writing the availability of funds for the purposes set forth in this Resolution, such certification on file in the Office of the Deputy Clerk of the Board, and such funds are provided for in the duly adopted budget of the County of Somerset, line items (01-201-30-017-912-940) \$150,000.00, (04-215-150-40-130-590) \$590.69, (04-215-150-40-130-591) \$8.55, (04-215-162-40-130-590) \$10,798.73, (04-215-165-47-130-591) \$22,721.73, (04-215-162-40-130-585) \$75.00 and (04-215-170-47-130-591) \$1,584.30 for a total not to exceed \$185,779.00; and

WHEREAS, sealed proposals were received, opened and read in public on August 22, 2017 at 2:00 P.M. prevailing time for the furnishing of a SKYWATCH SD Single Standard Cab with Diesel Generator with options, Contract #CC-9028-17; and

WHEREAS, one (1) bidder submitted a proposal; and

WHEREAS, the bids were reviewed by the Administrator of the Prosecutor's Office and it was determined that the bid as submitted by FLIR Detection, Inc., 7055 Troy Hill Drive, Suite 300, Elkridge, MD 21075 meets the necessary requirements of the County's specifications for:

SKYWATCH SD Single Standard Cab with Diesel Generator	\$171,825.00
Option 1: 1 Year Maintenance Contract	\$ 4,761.00
Option 3: Quantity of Three (3) FLIR Day/Night Vision "Fixed" Cameras	<u>\$ 9,193.00</u>
Grand Total:	\$185,779.00

NOW, THEREFORE, BE IT RESOLVED by the Board of Chosen Freeholders of the County of Somerset that the bid as submitted by FLIR Detection, Inc. be and is hereby accepted for the item listed above.

BE IT FURTHER RESOLVED by the Board of Chosen Freeholders of the County of Somerset that the Director and Deputy Clerk of the Board are hereby authorized to execute the proper contract and the Purchasing Agent is authorized to issue a purchase order per bid proposal and specifications approved as to form and content by County Counsel.

**THE MOTION, DULY SECONDED BY MR. SCAGLIONE, WAS ON ROLL CALL ADOPTED BY THE FOLLOWING VOTE:**

**YEAS: CALIGUIRE, WALSH, SCAGLIONE, PALMER**  
**NAYS: NONE**  
**ABSENT: LEVINE**

**MRS. WALSH INTRODUCED THE FOLLOWING RESOLUTION AND MOVED ITS ADOPTION:**

R17-655

**A RESOLUTION RESCINDING SOMERSET COUNTY  
RESOLUTION R17-611**

WHEREAS, on or about August 8, 2017, the Somerset County Board of Chosen Freeholders ("County") passed Resolution R17-611 "Special Emergency Resolution and Authorization of Emerging Notes"; and

WHEREAS, there is need to revise, correct and reauthorize via a separate Resolution, portions of R17-611.

NOW, THEREFORE, BE IT RESOLVED by the Board of Chosen Freeholders of the County of Somerset that Somerset County Resolution R17-611 is hereby rescinded and revoked.

This Resolution shall take effect immediately upon its adoption.

**THE MOTION, DULY SECONDED BY MR. SCAGLIONE, WAS ON ROLL CALL ADOPTED BY THE FOLLOWING VOTE:**

**YEAS: CALIGUIRE, WALSH, SCAGLIONE, PALMER**  
**NAYS: NONE**  
**ABSENT: LEVINE**

**MRS. WALSH INTRODUCED THE FOLLOWING RESOLUTION AND MOVED ITS ADOPTION:**

EMERGENCY APPROPRIATION RESOLUTION

WHEREAS, it has been found necessary to make an Emergency Appropriation to meet certain extraordinary expenses incurred, or to be incurred, by reason for special presidential security detail; and

WHEREAS, NJS40A: 4-46 provides that it shall be lawful to make such emergency appropriations; and

WHEREAS, NJS40A: 4-47 provides that the appropriation shall be provided for in full by the governing body as a deferred charge in the next succeeding fiscal year budget by the inclusion of an appropriation of the full amount authorized pursuant to this act; and

WHEREAS, NJS40A: 4-48 provides the total amount of an emergency appropriation together with all others created, including the appropriation to be created by this resolution for \$500,000 does not exceed three (3) percent of the total operating appropriations in the budget for 2016 is \$7,497,193.41.

NOW, THEREFORE, BE IT RESOLVED by the Board of Chosen Freeholders of the County of Somerset, not less than two-thirds of all members affirmatively thereof concurring that in accordance with the provisions of N.J.S.A. 40A:4-48:

1. An emergency appropriation is hereby made for special presidential security detail in the total amount of \$500,000
2. That the entire emergency appropriation shall be provided for in the budget of the next succeeding years by the inclusion of \$500,000
3. That the statement required by the Local Finance Board has been filed with the Clerk and a copy will be transmitted to the Director of the Division of Local Government Services
4. That two (2) certified copies of this resolution will be filed with the Director of the Division of Local Government Services for approval.

**THE MOTION, DULY SECONDED BY MR. SCAGLIONE, WAS ON ROLL CALL ADOPTED BY THE FOLLOWING VOTE:**

**YEAS: CALIGUIRE, WALSH, SCAGLIONE, PALMER**  
**NAYS: NONE**  
**ABSENT: LEVINE**

There being no further business, upon motion made and duly seconded the meeting was adjourned.

Kathryn Quick  
Deputy Clerk of the Board

### Check Register - CLAIMS

DATE	CHECK #	PAID TO	AMOUNT
8/11/2017	305578	20919 ABBONDANTE, JAMES	\$50.00
8/11/2017	305579	30100 Adolph Gerlich	\$50.00
8/11/2017	305580	20855 ALTIERE, FLORENCE	\$50.00
8/11/2017	305581	35327 Andrew Colletto	\$50.00
8/11/2017	305582	20856 APISA, FRANK	\$50.00
8/11/2017	305583	20857 APISA, LUCILLE	\$50.00
8/11/2017	305584	35348 Arthur Lieberman	\$50.00
8/11/2017	305585	20837 BAER, DOLORES	\$50.00
8/11/2017	305586	20842 BALLIRO, SEBASTIAN	\$50.00
8/11/2017	305587	20858 BARRETT, RAYNE	\$50.00
8/11/2017	305588	20810 BARTEK, CAROL	\$50.00
8/11/2017	305589	20768 BEADLE, ELIZABETH	\$50.00
8/11/2017	305590	20769 BEHORY, CAROLYNNE	\$50.00
8/11/2017	305591	20733 BELLOCCHIO, JR., PAUL LOUIS	\$50.00
8/11/2017	305592	10001 Bernard, Thomas	\$50.00
8/11/2017	305593	20895 BLUM, HELENE	\$50.00
8/11/2017	305594	20843 BOLICK, RICHARD	\$50.00
8/11/2017	305595	20765 BROSEN, ETHEL R.	\$50.00
8/11/2017	305596	20771 BRYANT, TILLIE	\$50.00
8/11/2017	305597	20802 BURROUGHS-GABBETT, DOROTHY	\$50.00
8/11/2017	305598	35314 Caporaso, Joseph	\$50.00
8/11/2017	305599	35339 Caporaso, Taffy	\$50.00
8/11/2017	305600	22003 Charlotte Snyder	\$50.00
8/11/2017	305601	20772 CHERNESKY, FREDERICK R.	\$50.00
8/11/2017	305602	22002 Christine Hunt	\$50.00
8/11/2017	305603	22004 Christine Rose	\$50.00
8/11/2017	305604	20773 CLANCEY, PETER	\$50.00
8/11/2017	305605	20754 CLEMENTI, MARGARET	\$50.00
8/11/2017	305606	20811 COLISKEY, ADAM	\$50.00
8/11/2017	305607	20812 COLISKEY, DIANA	\$50.00
8/11/2017	305608	20732 CORTELYOU, CHARLES	\$50.00
8/11/2017	305609	20819 CORTELYOU, FRED	\$50.00
8/11/2017	305610	20751 COZZA, JOYCE	\$50.00
8/11/2017	305611	20813 DANYSH, MICHAEL E	\$50.00
8/11/2017	305612	20831 DE BONO, JUDITH	\$50.00
8/11/2017	305613	10003 De Scala, Aniello	\$50.00
8/11/2017	305614	10002 De Scala, Michele	\$50.00
8/11/2017	305615	35473 Debra Degrasse-Quarles	\$50.00
8/11/2017	305616	20776 DELAZZARI, LILLIAN	\$50.00

8/11/2017	305617	22001	Dennis Balent	\$50.00
8/11/2017	305618	1003	Dennis Patullo	\$50.00
8/11/2017	305619	20902	DIANA, DIANE	\$50.00
8/11/2017	305620	20740	DIEM, BARBARA	\$50.00
8/11/2017	305621	20844	DIPAOLLO, GIUSEPPE	\$50.00
8/11/2017	305622	20845	DIPAOLLO, MARIA	\$50.00
8/11/2017	305623	20796	DOBRINSKY, STANLEY	\$50.00
8/11/2017	305624	20797	DOBRINSKY, SUSAN	\$50.00
8/11/2017	305625	1502680	63 Donald Potts	\$50.00
8/11/2017	305626	20006	DOROTHY PANNONE	\$50.00
8/11/2017	305627	1503157	89 Elizabeth Booth	\$50.00
8/11/2017	305628	20777	FERLUGA, MARY JANE	\$50.00
8/11/2017	305629	20915	FIDACARO, CASPER	\$50.00
8/11/2017	305630	20916	FIDACARO, NOREEN	\$50.00
8/11/2017	305631	20859	FLEMING, ROSE MARY	\$50.00
8/11/2017	305632	1503157	90 Frank Langon	\$50.00
8/11/2017	305633	20803	GABBETT, KEITH	\$50.00
8/11/2017	305634	20814	GADA , BARBARA	\$50.00
8/11/2017	305635	20904	GAGNON, BARBARA	\$50.00
8/11/2017	305636	20841	GARDNER, CAROL	\$50.00
8/11/2017	305637	1000	Gary Pardun	\$50.00
8/11/2017	305638	20873	GAUPP, MILDRED	\$50.00
8/11/2017	305639	35363	George Van Hecke	\$50.00
8/11/2017	305640	20869	GERALDINE STABILE	\$50.00
8/11/2017	305641	20743	GERARD, DAVID	\$50.00
8/11/2017	305642	20752	GERARD, SHARON	\$50.00
8/11/2017	305643	20911	GIBSON, DALE	\$50.00
8/11/2017	305644	20923	GIBSON, JEAN	\$50.00
8/11/2017	305645	20809	GIBSON, NEDRA	\$50.00
8/11/2017	305646	20924	GIBSON, STEWART B.	\$50.00
8/11/2017	305647	35313	Gorski, Roman	\$50.00
8/11/2017	305648	20860	GUNZELMAN, ALICE	\$50.00
8/11/2017	305649	20861	GUNZELMAN, LEROY	\$50.00
8/11/2017	305650	20840	HAN, LAURA	\$50.00
8/11/2017	305651	20778	HANN, BARBARA	\$50.00
8/11/2017	305652	20763	HARABIN, EDWARD	\$50.00
8/11/2017	305653	20764	HARABIN, FRANCES	\$50.00
8/11/2017	305654	20883	HARE, B. JEAN	\$50.00
8/11/2017	305655	20759	HARRIS, THOMAS A.	\$50.00
8/11/2017	305656	20760	HARRIS, WILMA	\$50.00
8/11/2017	305657	35307	Hartman, Nancy	\$50.00



8/11/2017	305658	20779	HEALY, MARTIN	\$50.00
8/11/2017	305659	20780	HEALY, ROSE	\$50.00
8/11/2017	305660	30000	Helayne Camella, Jr.	\$50.00
8/11/2017	305661	20900	HELLER, GEORGE	\$50.00
8/11/2017	305662	20901	HELLER, LINDA	\$50.00
8/11/2017	305663	20892	HIGGINS, LINDA	\$50.00
8/11/2017	305664	20893	HIGGINS, WILLIAM J.	\$50.00
8/11/2017	305665	20909	HISSIM, PATRICIA	\$50.00
8/11/2017	305666	20755	HOAGLAND, JOAN M	\$50.00
8/11/2017	305667	20781	HOFFNER, WILLIAM	\$50.00
8/11/2017	305668	35306	Hoyda, Barbara	\$50.00
8/11/2017	305669	35312	Hoyda, Charles	\$50.00
8/11/2017	305670	20850	HUNDLEY, PHYLLIS	\$50.00
8/11/2017	305671	20896	HUNT, PETER JAMES	\$50.00
8/11/2017	305672	20744	IKE, HELEN	\$50.00
8/11/2017	305673	20745	IKE, RICHARD	\$50.00
8/11/2017	305674	20737	IMPORTICO, NICHOLAS	\$50.00
8/11/2017	305675	20738	IMPORTICO, SANDRA	\$50.00
8/11/2017	305676	20735	INGRAHAM, JANET	\$50.00
8/11/2017	305677	20736	INGRAHAM, NED D.	\$50.00
8/11/2017	305678	20913	INMAN, LILLIAN	\$50.00
8/11/2017	305679	35341	Janssen, Sharon	\$50.00
8/11/2017	305680	35364	Jean Keen	\$50.00
8/11/2017	305681	20774	JEANETTE DEGHECCHIO	\$50.00
8/11/2017	305682	35330	Jeanne Holubowicz	\$50.00
8/11/2017	305683	35482	JoAnn Balliro	\$50.00
8/11/2017	305684	35497	John Horensky	\$50.00
8/11/2017	305685	1503157	91 John Kruzal	\$50.00
8/11/2017	305686	2000	JOHN PANNONE	\$50.00
8/11/2017	305687	35349	Jose Santos	\$50.00
8/11/2017	305688	35362	Joseph Adams	\$50.00
8/11/2017	305689	20399	Joseph Camella, Jr.	\$50.00
8/11/2017	305690	35498	Josephine Balliro	\$50.00
8/11/2017	305691	35325	Karen Kruzal	\$50.00
8/11/2017	305692	1502680	66 Kathleen Shouffler	\$50.00
8/11/2017	305693	35471	Kathryn Hinkle	\$50.00
8/11/2017	305694	20750	KAUFMAN, MARIAN	\$50.00
8/11/2017	305695	20798	KEEN, JOHN	\$50.00
8/11/2017	305696	1502680	44 KIKI, DIMITRI	\$50.00
8/11/2017	305697	1502680	43 KIKI, TATIANA	\$50.00
8/11/2017	305698	20739	KING, COLIN	\$50.00
8/11/2017	305699	20766	KLINGHOFFER, NANCY SHUMSKY	\$50.00

8/11/2017	305700	20746	KOSENSKY, DENNIS	\$50.00
8/11/2017	305701	20749	KOSENSKY, JOAN	\$50.00
8/11/2017	305702	20815	KOSENSKY, JOANNE	\$50.00
8/11/2017	305703	20821	KOSENSKY, WAYNE	\$50.00
8/11/2017	305704	20846	KRACHUN, CAMILLE	\$50.00
8/11/2017	305705	20782	KREUTLER, VALERIE	\$50.00
8/11/2017	305706	35495	Laura Field	\$50.00
8/11/2017	305707	35315	Lawler, Teresa	\$50.00
8/11/2017	305708	20822	LAWLER, WILLIAM	\$50.00
8/11/2017	305709	35355	Lee Niles	\$50.00
8/11/2017	305710	20816	LESSING, KEN C.	\$50.00
8/11/2017	305711	35352	Linda Roskein	\$50.00
8/11/2017	305712	20874	LUCAS, BARBARA	\$50.00
8/11/2017	305713	20875	LUCAS, JOSEPH	\$50.00
8/11/2017	305714	20894	LUKER, DONALD	\$50.00
8/11/2017	305715	21061	MACH, EDWARD	\$50.00
8/11/2017	305716	21062	MACH, SUSAN	\$50.00
8/11/2017	305717	20808	MAHER, JAMES	\$50.00
8/11/2017	305718	20918	MANNING, JR., CLYDE B.	\$50.00
8/11/2017	305719	35470	Margarita Mc Intosh	\$50.00
8/11/2017	305720	12999	Mariann Kozar	\$50.00
8/11/2017	305721	35351	Mark Roskein	\$50.00
8/11/2017	305722	20988	MARQUART, MAX	\$50.00
8/11/2017	305723	20989	MARQUART, SUSAN	\$50.00
8/11/2017	305724	35361	Maryann Evon	\$50.00
8/11/2017	305725	1502680	64 Maryann Statkevicius	\$50.00
8/11/2017	305726	20897	MATHIS, JR., NORMAN	\$50.00
8/11/2017	305727	21106	MATTHEWS, JANET	\$50.00
8/11/2017	305728	20758	MAZZEI, PATRICIA	\$50.00
8/11/2017	305729	20862	MC CLEAR, RONALD	\$50.00
8/11/2017	305730	20804	MCALOON, FRANCIS	\$50.00
8/11/2017	305731	20805	MCALOON, JOAN	\$50.00
8/11/2017	305732	20783	MCNALLY, PAT KALMBACK	\$50.00
8/11/2017	305733	20784	MCNALLY, THOMAS C.	\$50.00
8/11/2017	305734	35342	Mercado, William	\$50.00
8/11/2017	305735	20863	MERRY, JOHN	\$50.00
8/11/2017	305736	20864	MERRY, PATRICIA	\$50.00
8/11/2017	305737	20876	MILLER, DIANE	\$50.00
8/11/2017	305738	20877	MILLER, EUGENE	\$50.00
8/11/2017	305739	35317	Miller, Thomas	\$50.00
8/11/2017	305740	20785	MOOSE, SR., KENNETH	\$50.00

8/11/2017	305741	20865	MOREY, CATHERINE	\$50.00
8/11/2017	305742	35305	Mukhija, Hima	\$50.00
8/11/2017	305743	20878	NADLER, KURT	\$50.00
8/11/2017	305744	20879	NADLER, MARTY JO	\$50.00
8/11/2017	305745	20922	NEVINS, JOYCE	\$84.60
8/11/2017	305746	19301	Norman Cetuk	\$50.00
8/11/2017	305747	20990	NORWIG, JOHN	\$50.00
8/11/2017	305748	20838	O BRIEN, KATHLEEN	\$50.00
8/11/2017	305749	20775	OSWALD DEGNETTO	\$50.00
8/11/2017	305750	20823	PALLAY, JOSEPH	\$147.40
8/11/2017	305751	20824	PALLAY, KATHERINE	\$123.08
8/11/2017	305752	35302	Parisi, Anthony	\$50.00
8/11/2017	305753	35301	Parisi, Lucy	\$50.00
8/11/2017	305754	1004	Patti Robinson	\$50.00
8/11/2017	305755	20886	PERONE, EUGENE	\$50.00
8/11/2017	305756	20917	PESCHEL, RICHARD	\$50.00
8/11/2017	305757	20786	PETERSON, HERBERT	\$50.00
8/11/2017	305758	20787	PETERSON, IRENE	\$50.00
8/11/2017	305759	20884	PETRICK, BERNARD	\$50.00
8/11/2017	305760	20885	PETRICK, JUDITH D.	\$50.00
8/11/2017	305761	20788	PETTIES, JAMES	\$50.00
8/11/2017	305762	1502680	65 Philip Statkevicius	\$50.00
8/11/2017	305763	20852	PODSKOC, MADELINE	\$50.00
8/11/2017	305764	20747	POPKIVICH, WILLIAM	\$50.00
8/11/2017	305765	20741	POPOVICH, EILEEN	\$50.00
8/11/2017	305766	20903	POTTS, LINDA	\$50.00
8/11/2017	305767	35483	Preston Lewis	\$50.00
8/11/2017	305768	20825	QUICK, FREDERICK	\$50.00
8/11/2017	305769	20826	QUICK, MARIE	\$50.00
8/11/2017	305770	20991	RAMOS, LAUDARES	\$50.00
8/11/2017	305771	20914	RANSONE, MARION K.	\$50.00
8/11/2017	305772	20887	REESE, EDWARD	\$50.00
8/11/2017	305773	20888	REESE, ELIZABETH	\$50.00
8/11/2017	305774	20898	REMYNGTON-MATHIS, CAROL	\$50.00
8/11/2017	305775	20899	REPAIR, CECILIA	\$50.00
8/11/2017	305776	20790	REUBEN, SYLVIA	\$50.00
8/11/2017	305777	20866	RICE, JOHN	\$50.00
8/11/2017	305778	20867	RICE, MARJORIE	\$50.00
8/11/2017	305779	35324	Richard Davis	\$50.00
8/11/2017	305780	35360	Robert Batruch	\$50.00
8/11/2017	305781	35480	Robert Hinkle	\$50.00
8/11/2017	305782	1505778	28 Robert Ocsack	\$50.00

8/11/2017	305783	35475	Robin Ann Langon	\$50.00
8/11/2017	305784	20748	RODKEY, WILLIAM	\$50.00
8/11/2017	305785	20817	ROLLINS, ELLIOTT	\$50.00
8/11/2017	305786	20818	ROLLINS, WILHELMENA R	\$50.00
8/11/2017	305787	35354	Rosa Santos	\$50.00
8/11/2017	305788	35329	Rosario Balliro	\$50.00
8/11/2017	305789	20880	RUPP, HENRY	\$50.00
8/11/2017	305790	20827	SENSBACH, JUDITH	\$50.00
8/11/2017	305791	30125	Sharon DeGhetto-Girvan	\$50.00
8/11/2017	305792	35356	Sharon Rhodes	\$50.00
8/11/2017	305793	35481	Sheila Lessing	\$50.00
8/11/2017	305794	20828	SKOBO, RONALD	\$50.00
8/11/2017	305795	20829	SKOBO, VIVIAN	\$50.00
8/11/2017	305796	20907	SMITH, KATHLEEN	\$50.00
8/11/2017	305797	20908	SMITH, ROBERT A.	\$50.00
8/11/2017	305798	35340	Snyder, Gene T	\$50.00
8/11/2017	305799	20854	STANTON, MARY LOUISE	\$50.00
8/11/2017	305800	35331	Susan Gerlich	\$50.00
8/11/2017	305801	20926	SWIDER, MARCIA	\$50.00
8/11/2017	305802	35484	Tadeusz Strekowski	\$50.00
8/11/2017	305803	20848	TAYLOR, INEZ	\$50.00
8/11/2017	305804	20849	TAYLOR, ROBERT	\$50.00
8/11/2017	305805	20756	TCHORNI, CATHERINE	\$50.00
8/11/2017	305806	20757	TCHORNI, PERRY	\$50.00
8/11/2017	305807	35472	Thomas Zavacki	\$50.00
8/11/2017	305808	1502680	41 THORNBURG, RICHARD	\$50.00
8/11/2017	305809	20925	TOTH, ELIZABETH	\$50.00
8/11/2017	305810	20889	TOWNLEY, BEVERLY	\$50.00
8/11/2017	305811	20890	TOWNLEY, EDWARD	\$50.00
8/11/2017	305812	20792	TURNER, NORMA	\$50.00
8/11/2017	305813	20767	VALENTI, VIRGINIA	\$50.00
8/11/2017	305814	20870	VALKOS, LORRAINE	\$50.00
8/11/2017	305815	35304	Van Hise, Martha	\$50.00
8/11/2017	305816	35303	Van Hise, Timothy	\$50.00
8/11/2017	305817	20920	VAN HORN, ANDREA	\$50.00
8/11/2017	305818	20921	VAN HORN, HAROLD C.	\$50.00
8/11/2017	305819	20834	VANDERGOOT, ANNE A.	\$50.00
8/11/2017	305820	20835	VANDERGOOT, GEORGE	\$50.00
8/11/2017	305821	20806	VENEZIALE, BARBARA	\$50.00
8/11/2017	305822	20807	VENEZIALE, JOSEPH	\$50.00
8/11/2017	305823	35316	Vigilante, Diana	\$50.00

8/11/2017	305824	1002	Virginia Cetuk	\$50.00
8/11/2017	305825	20800	WALLACH, GLORIA	\$50.00
8/11/2017	305826	20927	WEINER, ROSALYN	\$50.00
8/11/2017	305827	20830	WESCOTT, WILLIAM	\$50.00
8/11/2017	305828	1502680	42 WHALEN, LINDA	\$50.00
8/11/2017	305829	20839	WILKINSON, KATHLEEN	\$50.00
8/11/2017	305830	22005	William Rose	\$50.00
8/11/2017	305831	20871	WILLIAMS, RICHARD	\$50.00
8/11/2017	305832	20882	WINTERMUTE, LOUISE	\$50.00
8/11/2017	305833	20872	WISE, FRANCES	\$50.00
8/11/2017	305834	20793	WRONSKI, MARY JANE	\$50.00
8/11/2017	305835	20794	ZANONI, DIANE	\$50.00
8/11/2017	305836	20795	ZANONI, LOUIS	\$50.00
8/11/2017	305837	20836	ZYCHLINSKI, JOSEPHINE	\$50.00
8/11/2017	305838	12	A & A GLOVE & SAFETY CO.	\$427.32
8/11/2017	305839	10510	ACADEMY OF HEALTH SCIENCES	\$1,598.00
8/11/2017	305840	22551	ACB Service, Inc	\$48,587.10
8/11/2017	305841	22367	ACRO SERVICE CORPORATON	\$2,310.49
8/11/2017	305842	21545	ACTION UNIFORM CO, LLC	\$895.00
8/11/2017	305843	19239	ADI GLOBAL DISTRIBUTION	\$703.98
8/11/2017	305844	18227	AIRGAS DRY ICE	\$70.25
8/11/2017	305845	22501	AL NETO CONTRACTORS, INC.	\$66,868.83
8/11/2017	305846	15232	ALAN RUBIN	\$34.67
8/11/2017	305847	10677	ALL PRO EXERCISE PRODUCTS, IN	\$475.05
8/11/2017	305848	20704	ALLDATA, LLC	\$1,500.00
8/11/2017	305849	122	ALTERNATIVES, INC.	\$39,750.00
8/11/2017	305850	43	ANCHOR RUBBER STAMP & PRINTIN	\$75.40
8/11/2017	305851	285	APCO INSTITUTE, INC.	\$159.00
8/11/2017	305852	21930	APPCO PAPER AND PLASTICS CORP	\$55.38
8/11/2017	305853	295	AQUA PRODUCTS, INC.	\$551.00
8/11/2017	305854	22515	ATHLETICS AND FITNESS ASSOCIA	\$1,068.00
8/11/2017	305855	9153	ASSISTANT PROSECUTORS ASSOC.	\$720.00
8/11/2017	305856	385	AT & T	\$33.56
8/11/2017	305857	408	AUTOMATIC COMMUNICATIONS	\$185.00
8/11/2017	305858	10516	AVTECH INSTITUTE OF TECHNOLOG	\$14,400.00
8/11/2017	305859	6948	BART'S GLASS SHOP	\$150.00
8/11/2017	305860	8050	BEACON GRAPHIC SYSTEMS	\$150.95
8/11/2017	305861	22316	BEDMINSTER EYE AND LASER CENT	\$556.75
8/11/2017	305862	21334	BEDMINSTER POLICE DEPARTMENT	\$43,711.00
8/11/2017	305863	537	BERNARDS TOWNSHIP POLICE DEPT	\$17,895.00
8/11/2017	305864	504	BERNARDSVILLE POLICE DEPT.	\$9,527.16
8/11/2017	305865	16866	BEST TECH GRAPHIC EQUIPMENT	\$414.78

8/11/2017	305866	21528	BLACK ROCK ENTERPRISES, LLC	\$1,834,970.84
8/11/2017	305867	691	BOB'S UNIFORM SHOP, INC.	\$182.35
8/11/2017	305868	646	BOUND BROOK POLICE DEPARTMENT	\$4,614.00
8/11/2017	305869	8188	TOWNSHIP OF BRANCHBURG	\$1,794.20
8/11/2017	305870	12052	BRIDGEWATER POLICE DEPARTMENT	\$480.00
8/11/2017	305871	12052	BRIDGEWATER POLICE DEPARTMENT	\$20,736.00
8/11/2017	305872	740	BRIDGEWATER RESOURCES, INC.	\$451.27
8/11/2017	305873	6189	BRIDGEWATER TWP. TAX COLLECTO	\$3,420.72
8/11/2017	305874	8227	BRIDGEWATER'S PITSTOP N WASH	\$246.55
8/11/2017	305875	18014	BRITTON INDUSTRIES	\$660.00
8/11/2017	305876	17636	BUS PARTS WAREHOUSE	\$132.90
8/11/2017	305877	10333	CABLEVISION	\$144.89
8/11/2017	305878	898	CABLEVISION	\$15.54
8/11/2017	305879	829	CADETT MARKETING	\$1,419.57
8/11/2017	305880	20691	CALICO INDUSTRIES, INC.	\$52.14
8/11/2017	305881	862	CAMBRIA AUTOMOTIVE COMPANIES	\$207.30
8/11/2017	305882	861	CAMMPS HARDWARE & LAWN PROD.	\$526.30
8/11/2017	305883	9394	CAMPBELL SUPPLY COMPANY, INC.	\$12,958.73
8/11/2017	305884	991	CHERRY VALLEY TRACTOR SALES	\$630.96
8/11/2017	305885	22032	CIRCLE JANITORIAL SUPPLIES, I	\$252.90
8/11/2017	305886	21610	COLLINE BROS. LOCK & SAFE CO.	\$170.00
8/11/2017	305887	18000	CONSERV FLAG COMPANY	\$199.45
8/11/2017	305888	6142	CONSTITUTIONAL OFFICERS ASSOC	\$625.00
8/11/2017	305889	15065	CORIZON HEALTH OF NEW JERSEY	\$33,645.67
8/11/2017	305890	1122	COURIER NEWS	\$80.84
8/11/2017	305891	22077	COVERTTRACK GROUP, INC.	\$600.00
8/11/2017	305892	20244	CREAM-O-LAND DAIRIES, LLC	\$6,127.15
8/11/2017	305893	16213	CREATIVE NOTIONS, LLC	\$185.00
8/11/2017	305894	15062	CROWN CASTLE MUT, LLC.	\$3,591.71
8/11/2017	305895	11634	CUSTOM BANDAG, INC.	\$4,532.55
8/11/2017	305896	6529	D & B AUTO SUPPLY	\$14,346.35
8/11/2017	305897	1344	DAVE'S SUBURBAN DISPOSAL, INC	\$1,176.50
8/11/2017	305898	1389	DERBY APPLIANCES INC.	\$1,100.00
8/11/2017	305899	2067	DEWBERRY ENGINEERS, INC.	\$26,493.51
8/11/2017	305900	11541	DIRECTV	\$57.99
8/11/2017	305901	21162	DOCUSAFE DATA & RECORDS MANAG	\$2,577.56
8/11/2017	305902	18508	DOMINION VOTING SYSTEMS, INC.	\$957.21
8/11/2017	305903	22571	DR. SAMRAH WASEEM	\$64.99
8/11/2017	305904	1525	DYNAMIC CO., INC.	\$35.00
8/11/2017	305905	1528	DYNAMIC PEST CONTROL	\$350.00
8/11/2017	305906	9652	EAGLE EQUIPMENT, INC.	\$8,464.72

8/11/2017	305907	20429	ELITE K-9, INC.	\$2,431.32
8/11/2017	305908	1595	ELLIOTT BEVERAGE	\$39.97
8/11/2017	305909	5087	EmPoWER SOMERSET	\$2,050.00
8/11/2017	305910	1617	EMSL ANALYTICAL, INC.	\$137.70
8/11/2017	305911	20451	AVIDXCHANGE, INC.	\$841.16
8/11/2017	305912	8354	FAR HILLS POLICE DEPARTMENT	\$15,099.00
8/11/2017	305913	9170	FASTENAL INDUSTRIAL &	\$1,594.78
8/11/2017	305914	9050	FLEMINGTON DEPARTMENT STORE	\$4,925.00
8/11/2017	305915	9050	FLEMINGTON DEPARTMENT STORE	\$388.67
8/11/2017	305916	7636	FRANK G. BRUNO, SURROGATE	\$2,833.47
8/11/2017	305917	16831	FRANK GARGIULO & SON, INC.	\$2,960.08
8/11/2017	305918	21427	FRANKLIN TOWNSHIP POLICE DEPA	\$1,631.05
8/11/2017	305919	1909	FRANKLIN TOWNSHIP POLICE DEPT	\$16,395.00
8/11/2017	305920	2130	FRANKLIN-GRIFFITH, LLC	\$310.80
8/11/2017	305921	1882	FRENCH & PARRELLO ASSOCIATES	\$20,700.00
8/11/2017	305922	21424	FRENCHTOWN POLICE DEPARTMENT	\$3,075.00
8/11/2017	305923	1956	GANN LAW BOOKS	\$927.00
8/11/2017	305924	20036	GARY JIMENEZ	\$100.00
8/11/2017	305925	10042	GEN-EL INDUSTRIES, INC.	\$290.00
8/11/2017	305926	15233	GEORGE HARLAN	\$283.55
8/11/2017	305927	10396	GLOVE AND SAFETY PEOPLE	\$235.00
8/11/2017	305928	8915	GOURMET EVENTS/MAX'S	\$178.20
8/11/2017	305929	2139	GRAINGER	\$704.68
8/11/2017	305930	2161	GRAINGER	\$405.88
8/11/2017	305931	2113	GREEN BROOK TWP POLICE DEPT	\$9,312.00
8/11/2017	305932	21468	H&H MEDICAL CORPORATION	\$1,065.90
8/11/2017	305933	8561	H.A. DEHART AND SON	\$14,991.04
8/11/2017	305934	15051	HARISH BHALLA	\$107.00
8/11/2017	305935	20759	HARRIS, THOMAS A.	\$50.00
8/11/2017	305936	20760	HARRIS, WILMA	\$50.00
8/11/2017	305937	2236	HARTER EQUIPMENT	\$8,880.33
8/11/2017	305938	21425	HIGH BRIDGE POLICE DEPARTMENT	\$1,415.00
8/11/2017	305939	21428	HILLSBOROUGH TOWNSHIP POLICE	\$6,336.00
8/11/2017	305940	6446	HOME DEPOT	\$951.94
8/11/2017	305941	2368	HONEYWELL, INC.	\$15,500.00
8/11/2017	305942	2440	HUGHES-PLUMER & ASSOC.	\$5,740.00
8/11/2017	305943	11092	HUNTERDON COUNTY ESC	\$72,800.20
8/11/2017	305944	8613	HUNTERDON COUNTY POLYTECH	\$10,208.00
8/11/2017	305945	7121	INDEPENDENT OVERHEAD DOOR CO.	\$328.50
8/11/2017	305946	2577	INDUSTRIAL RUBBER CO	\$2,237.44
8/11/2017	305947	2570	INSTITUTE-FORENSIC PSYCHOLOGY	\$690.00
8/11/2017	305948	2558	INTERBORO PACKAGING CORP.	\$176.80

8/11/2017	305949	22575	INTERNATIONAL ASSOCIATION OF	\$2,500.00
8/11/2017	305950	22494	IT AMERICA, INC.	\$8,800.00
8/11/2017	305951	20288	JACKIE MAJEWSKI	\$100.00
8/11/2017	305952	20173	JANICE REINHARDT	\$100.58
8/11/2017	305953	21669	JASPER SADLER, III	\$744.00
8/11/2017	305954	2648	JEWEL ELECTRIC SUPPLY	\$1,496.76
8/11/2017	305955	1205	JOANNE COLLIGAN FETZKO	\$1,152.80
8/11/2017	305956	9966	JOHN FODOR	\$246.00
8/11/2017	305957	18766	JOHNSON, MIRMIRAN & THOMPSON	\$16,617.50
8/11/2017	305958	19286	JOY AUTOMOTIVE PRODUCTS, INC.	\$981.56
8/11/2017	305959	11941	JRC SERVICE, INC.	\$320.00
8/11/2017	305960	22071	JULIE DESIMONE	\$26.92
8/11/2017	305961	10462	KARETAS FOODS, INC.	\$14,549.79
8/11/2017	305962	18420	KELLY WINTHROP, LLC	\$896.00
8/11/2017	305963	18686	KEVIN R. WOYCE	\$95.00
8/11/2017	305964	17376	KONICA MINOLTA BUSINESS	\$3,229.07
8/11/2017	305965	12156	KONKUS CORPORATION	\$102,160.09
8/11/2017	305966	18162	KYOCERA DOCUMENT SOLUTIONS AM	\$175.99
8/11/2017	305967	388	LANGUAGE LINE SERVICES, INC.	\$156.40
8/11/2017	305968	21522	LAURA KOLLER	\$969.12
8/11/2017	305969	2932	LAWMEN SUPPLY CO. OF NJ	\$4,598.50
8/11/2017	305970	5078	LEGAL SERVICES OF NORTHWEST N	\$14,239.00
8/11/2017	305971	21436	LUXFER MAGTECH CORPORATION	\$7,515.04
8/11/2017	305972	19646	LYNN ROESCH	\$74.90
8/11/2017	305973	12259	MADISON PLUMBING SUPPLY, INC	\$712.14
8/11/2017	305974	21180	MADISON TOWNSHIP LUMBER AND	\$3,298.14
8/11/2017	305975	3159	MANVILLE POLICE DEPARTMENT	\$5,899.92
8/11/2017	305976	8766	MARBRO, INC.	\$364,194.40
8/11/2017	305977	22307	MICHAEL J. HOLLAND	\$150.00
8/11/2017	305978	3425	MIDDLE EARTH	\$21,439.99
8/11/2017	305979	10609	MIDDLESEX COUNTY VO-TECH	\$1,600.00
8/11/2017	305980	10610	MILLENNIUM SOLUTIONS FOCUS	\$1,600.00
8/11/2017	305981	3434	MIVILA FOODS	\$5,868.18
8/11/2017	305982	3487	MONTGOMERY TOWNSHIP	\$97.63
8/11/2017	305983	3500	MONTGOMERY TWP POLICE DEPT	\$12,480.00
8/11/2017	305984	3485	MOODY'S INVESTORS SERV.,INC.	\$16,000.00
8/11/2017	305985	9190	MOORE MEDICAL LLC	\$3,205.00
8/11/2017	305986	12050	MORTON'S MARKETING RESOURCES	\$5,750.00
8/11/2017	305987	495	MOTT MACDONALD, INC.	\$32,101.39
8/11/2017	305988	17642	MR. DRIVING SCHOOL, INC.	\$4,549.50
8/11/2017	305989	17158	MSC INDUSTRIAL SUPPLY	\$435.60



8/11/2017	305990	22092	MUSEUM OF EARLY TRADES AND CR	\$100.00
8/11/2017	305991	3671	NAGEL'S BAGEL & MORE	\$50.00
8/11/2017	305992	3898	NEW JERSEY STATE LEAGUE OF	\$25.00
8/11/2017	305993	3837	NJAMHA, INC.	\$2,910.00
8/11/2017	305994	6479	NORTH PLAINFIELD BOROUGH	\$4,629.54
8/11/2017	305995	3946	NORTH PLAINFIELD POLICE DEPT.	\$20,243.00
8/11/2017	305996	3961	NORTH PLAINFIELD RESCUE SQUAD	\$2,000.00
8/11/2017	305997	8351	NORTHERN NURSERIES, INC.	\$1,946.00
8/11/2017	305998	19460	OFFICE CONCEPTS GROUP	\$355.48
8/11/2017	305999	4038	ONE CALL CONCEPTS, INC.	\$191.25
8/11/2017	306000	21078	ONE SOURCE OF NEW JERSEY, LLC	\$4,992.27
8/11/2017	306001	4096	PAPER MART INC	\$137.60
8/11/2017	306002	6930	PARSONS NJ EMISSIONS PROGRAM	\$59.25
8/11/2017	306003	4123	PATERSON PAPERS	\$190.00
8/11/2017	306004	4273	PEAPACK AND GLADSTONE ESCROW	\$7,776.00
8/11/2017	306005	4237	PLANT PLACE	\$840.00
8/11/2017	306006	4258	POST HARDWARE	\$47.90
8/11/2017	306007	4363	PROFESSIONAL CLIMATE CONTROL	\$8,232.37
8/11/2017	306008	16624	PTS OF AMERICA, LLC	\$1,717.65
8/11/2017	306009	21863	PUBLIC HEALTH ACCREDITATION B	\$118.11
8/11/2017	306010	20457	QUALIFACTS	\$23,493.96
8/11/2017	306011	9697	R & H TRUCK PARTS AND SERVICE	\$5,101.72
8/11/2017	306012	21315	RAMAS CLIMATE AND REFRIGERATI	\$3,873.25
8/11/2017	306013	21369	RARITAN BOROUGH POLICE DEPART	\$14,112.00
8/11/2017	306014	4797	RARITAN VALLEY	\$844,573.00
8/11/2017	306015	22127	RED HAWK FIRE AND SECURITY, L	\$2,508.00
8/11/2017	306016	6994	REGIONAL CENTER PARTNERSHIP	\$65,792.25
8/11/2017	306017	10441	RICOH USA, INC.	\$1,594.89
8/11/2017	306018	18937	RIGGINS, INC.	\$124,250.93
8/11/2017	306019	16345	RP BAKING, LLC	\$3,683.12
8/11/2017	306020	21099	RUTGERS EXECUTIVE EDUCATION	\$15,727.50
8/11/2017	306021	4667	RUTGERS SCHOOL OF BUSINESS	\$3,442.50
8/11/2017	306022	9417	Rutgers School of Public Heal	\$20.00
8/11/2017	306023	18003	RUTGERS UNIVERSITY - CENTER	\$2,000.00
8/11/2017	306024	16110	RWJ PHYSICIAN ENTERPRISE PA	\$900.00
8/11/2017	306025	20486	RWJ PHYSICIAN ENTERPRISE, PA	\$88.00
8/11/2017	306026	9104	RWJ UNIVERSITY HOSPITAL -	\$2,701.17
8/11/2017	306027	8127	SAKER SHOPRITES, INC.	\$40.90
8/11/2017	306028	22235	SANITATION TRUCK REPAIRS	\$15,251.06
8/11/2017	306029	3566	SAVO, SCHALK, GILLESPIE, O'GR	\$904.50
8/11/2017	306030	18194	SGS TESTCOM INC	\$277.62
8/11/2017	306031	17487	SHI INTERNATIONAL CORP.	\$1,714.95

8/11/2017	306032	9675	SHRED-IT NEWARK	\$321.52
8/11/2017	306033	10646	SMITH & SOLOMON DRIVER TRAIN	\$1,600.00
8/11/2017	306034	9898	SMITH & WARREN/EVERSON ROSS	\$58.50
8/11/2017	306035	5029	SOM CTY CHAMBER OF COMMERCE	\$1,666.65
8/11/2017	306036	5085	SOM CTY CHAPLAINCY COUNCIL	\$7,460.00
8/11/2017	306037	4830	SOM CTY VOCATIONAL & TECHNICA	\$922,466.00
8/11/2017	306038	5125	SOME'S UNIFORMS, INC.	\$1,440.00
8/11/2017	306039	21744	SOMERSET ALLIANCE FOR THE FUT	\$11,922.06
8/11/2017	306040	6412	SOMERSET CO BD OF SOC SERVICE	\$36,237.00
8/11/2017	306041	5056	SOMERSET COUNTY BUSINESS	\$21,250.00
8/11/2017	306042	8807	SOMERSET COUNTY BUSINESS	\$75.00
8/11/2017	306043	6232	SOMERSET COUNTY TRANSPORTATIO	\$10,525.00
8/11/2017	306044	16619	SOMERSET HILLS TOWING	\$1,808.00
8/11/2017	306045	6360	SOMERVILLE BORO TAX COLLECTOR	\$3,739.22
8/11/2017	306046	10777	SOMERVILLE BUSINESS PARK, LLC	\$46,252.78
8/11/2017	306047	6483	SOUTH BOUND BROOK BOROUGH	\$8,601.19
8/11/2017	306048	6417	SOUTH BOUND BROOK POLICE DEPT	\$10,848.00
8/11/2017	306049	20715	SPECIALTY GRAPHICS	\$750.00
8/11/2017	306050	21830	STEVE'S TIRE SERVICES BY RICT	\$1,374.00
8/11/2017	306051	22199	SATELLITE TRACKING OF PEOPLE	\$267.75
8/11/2017	306052	18041	SUMMIT PAPER COMPANY	\$476.00
8/11/2017	306053	5289	SUPLEE & CLOONEY & CO.	\$157,600.00
8/11/2017	306054	10652	SYSTEMS DESIGN GROUP, LLC	\$816.05
8/11/2017	306055	7226	T&M ASSOCIATES	\$42,221.20
8/11/2017	306056	5449	T.M. FITZGERALD & ASSOCIATES	\$30,150.00
8/11/2017	306057	3021	THE LEARNING GATE	\$48,993.00
8/11/2017	306058	5854	THOMSON REUTERS - WEST	\$352.49
8/11/2017	306059	16098	TINA DEGILIO	\$100.00
8/11/2017	306060	5497	TRAP ROCK INDUSTRIES, LLC	\$208.37
8/11/2017	306061	21990	TREASURER, STATE OF NEW JERSE	\$130.00
8/11/2017	306062	5528	TREASURER, STATE OF NJ	\$876.00
8/11/2017	306063	6227	TREASURER, WARREN TOWNSHIP	\$7,481.81
8/11/2017	306064	12002	TSI, INC.	\$1,016.93
8/11/2017	306065	5636	UNITED PARCEL SERVICE	\$101.58
8/11/2017	306066	9130	UNITED REFRIGERATION, INC.	\$65.80
8/11/2017	306067	11952	UNIVERSITY RADIOLOGY GROUP	\$128.00
8/11/2017	306068	17796	UPS GROUND FREIGHT	\$35.57
8/11/2017	306069	21134	XPEDX	\$779.00
8/11/2017	306070	3793	VERIZON	\$7,380.51
8/11/2017	306071	568	VERIZON	\$3,410.33
8/11/2017	306072	21404	VISION TECHNOLOGY SOLUTIONS,	\$9,324.00

8/11/2017	306073	5758	VITAL COMMUNICATIONS, INC.	\$15,300.00
8/11/2017	306074	21609	W.B. MASON CO.	\$458.82
8/11/2017	306075	16311	W.B. MASON CO., INC.	\$2,157.88
8/11/2017	306076	16311	W.B. MASON CO., INC.	\$642.17
8/11/2017	306077	16311	W.B. MASON CO., INC.	\$3,319.24
8/11/2017	306078	16311	W.B. MASON CO., INC.	\$6,042.61
8/11/2017	306079	5791	WARREN TWP POLICE DEPT	\$9,984.00
8/11/2017	306080	8189	WATCHUNG POLICE DEPT	\$7,752.50
8/11/2017	306081	5828	WCTC/WMGQ	\$4,750.00
8/11/2017	306082	11060	WHITSONS	\$42,833.60
8/11/2017	306083	19154	WINDSTREAM CORPORATION	\$17,049.19
8/11/2017	306084	5976	WOLFINGTON BODY COMPANY	\$286.92
8/11/2017	306085	6019	XEROX CORPORATION	\$773.57
8/11/2017	306086	6048	YORK FENCE COMPANY	\$3,199.00
8/11/2017	306087	5090	FRANK J. PROVENZANO, CUSTODIA	\$982.36
8/11/2017	306106	5101	CENTRAL JERSEY	\$750.79
8/11/2017	306107	2556	INTERFAITH HOSPITALITY NETWORK	\$1,940.00
8/11/2017	306108	4792	SOMERSET COUNTY BOARD OF	\$12,861.00
8/11/2017	306109	10827	ADTI HOUSING CORP.	\$5,000.00
8/11/2017	306110	1370	DELTA COMMUNITY SUPPORTS, INC	\$4,560.00
8/14/2017	306111	1882	FRENCH & PARRELLO ASSOCIATES	\$12,780.00
8/18/2017	306112	17880	A B STAMP AND SIGN, LLC	\$48.30
8/18/2017	306113	6093	AARON & COMPANY	\$252.50
8/18/2017	306114	22367	ACRO SERVICE CORPORATON	\$3,383.23
8/18/2017	306115	21952	ALAN GIORDANO	\$858.00
8/18/2017	306116	22478	ALL AMERICAN DEMOLITION AND	\$34,309.59
8/18/2017	306117	19333	ALL COUNTY SERVICES, LLC	\$10,676.00
8/18/2017	306118	12278	AMERICAN INSTITUTE OF MEDICAL	\$400.00
8/18/2017	306119	19116	ANGIE DAILEY	\$440.00
8/18/2017	306120	20301	AT & T MOBILITY	\$30.79
8/18/2017	306121	15658	ATLANTIC TACTICAL OF	\$582.85
8/18/2017	306122	408	AUTOMATIC COMMUNICATIONS	\$90.00
8/18/2017	306123	10516	AVTECH INSTITUTE OF TECHNOLOG	\$800.00
8/18/2017	306124	19468	BAGELICIOUS	\$357.50
8/18/2017	306125	490	BARTON NURSERY	\$403.00
8/18/2017	306126	21334	BEDMINSTER POLICE DEPARTMENT	\$3,840.00
8/18/2017	306127	22559	BEN MORALES	\$1,512.00
8/18/2017	306128	10135	BENJAMIN STRONG	\$82.66
8/18/2017	306129	521	BERNARDS TOWNSHIP	\$8,587.28
8/18/2017	306130	674	BOB BARKER EQUIPMENT CO.	\$1,268.40
8/18/2017	306131	17711	BRAND BUILDERS, LLC	\$9,880.00
8/18/2017	306132	12052	BRIDGEWATER POLICE DEPARTMENT	\$1,320.00

8/18/2017	306133	740	BRIDGEWATER RESOURCES, INC.	\$842.76
8/18/2017	306134	749	BRIDGEWATER TOWNSHIP	\$598.00
8/18/2017	306135	22398	BRIDGEWAY REHABILITATION SERV	\$66,666.67
8/18/2017	306136	19183	BRIDGEWAY SENIOR HEALTHCARE	\$307.80
8/18/2017	306137	18014	BRITTON INDUSTRIES	\$560.00
8/18/2017	306138	10333	CABLEVISION	\$31.27
8/18/2017	306139	10333	CABLEVISION	\$351.72
8/18/2017	306140	21579	CAOLA & CO.	\$547.90
8/18/2017	306141	8584	CHARM TEX	\$87.20
8/18/2017	306142	11402	CHERRY, WEBER, AND ASSOCIATES	\$3,909.75
8/18/2017	306143	21610	COLLINE BROS. LOCK & SAFE CO.	\$286.60
8/18/2017	306144	17670	CONSHOHOCKEN STEEL PRODUCTS	\$5,980.00
8/18/2017	306145	17152	CONTINENTAL RESOURCES, INC.	\$991.34
8/18/2017	306146	6053	CONTRACT PHARMACY SERVICES	\$19,841.90
8/18/2017	306147	21689	COOPER, COTTELL & TAYLOR, LLC	\$76,650.00
8/18/2017	306148	21688	COOPER, COTTELL & TAYLOR, LLC	\$42,625.70
8/18/2017	306149	15628	CORPORATE TRAINING GROUP, INC	\$6,265.00
8/18/2017	306150	1122	COURIER NEWS	\$299.28
8/18/2017	306151	21347	COURT HOUSE SUB SHOP, LLC	\$106.65
8/18/2017	306152	19918	CPP, INC.	\$8,865.00
8/18/2017	306153	15062	CROWN CASTLE MUT, LLC.	\$3,771.30
8/18/2017	306154	22572	CS SYSTEMS COMPANY, INC.	\$474.50
8/18/2017	306155	6529	D & B AUTO SUPPLY	\$9,994.52
8/18/2017	306156	15550	DARYL MINCH	\$340.68
8/18/2017	306157	1387	DENVILLE LINE PAINTING, INC.	\$4,038.00
8/18/2017	306158	21111	DIGITAL ASSURANCE CERTIFICATI	\$2,500.00
8/18/2017	306159	20515	DISTINCT ENGINEERING SOLUTION	\$6,109.38
8/18/2017	306160	8380	DIVISION OF STATE POLICE	\$50,496.00
8/18/2017	306161	8380	DIVISION OF STATE POLICE	\$58,560.00
8/18/2017	306162	22072	DMR ARCHITECTS	\$1,400.00
8/18/2017	306163	20693	DONNA GAPAS	\$269.26
8/18/2017	306164	20937	DOT DESIGNING	\$53.40
8/18/2017	306165	19517	DSI MEDICAL SERVICES, INC.	\$240.00
8/18/2017	306166	19688	DUBOIS CHEMICALS, INC.	\$4,576.66
8/18/2017	306167	10556	ELIJAH'S PROMISE	\$4,000.00
8/18/2017	306168	21316	EMILIA FLETCHER	\$3,095.10
8/18/2017	306169	19655	FIREFIGHTERS BOOKSTORE, INC.	\$15,843.85
8/18/2017	306170	5065	FIRST AID & RESCUE SQUAD	\$12,000.00
8/18/2017	306171	17352	FRANK A BLANDINO, L.L.C.	\$6,226.00
8/18/2017	306172	1888	FRANKLIN TOWNSHIP	\$30,963.33
8/18/2017	306173	1931	FRANKLIN TWP FOOD BANK, INC.	\$6,056.25

8/18/2017	306174	2130	FRANKLIN-GRIFFITH, LLC	\$641.02
8/18/2017	306175	1882	FRENCH & PARRELLO ASSOCIATES	\$2,880.00
8/18/2017	306176	1985	GARDEN STATE OFFICE SYSTEMS	\$3,481.95
8/18/2017	306177	21961	GLORIA HOFFNER	\$100.00
8/18/2017	306178	11466	GTBM/INFO-COP	\$198.19
8/18/2017	306179	15454	GORDON T. WARD	\$150.00
8/18/2017	306180	8915	GOURMET EVENTS/MAX'S	\$240.64
8/18/2017	306181	17962	GWEN CHALKER	\$54.84
8/18/2017	306182	2391	HORIZON BLUE CROSS/BLUE SHIEL	\$85,519.05
8/18/2017	306183	11023	HUNTERDON COUNTY DEPARTMENT O	\$420.00
8/18/2017	306184	7121	INDEPENDENT OVERHEAD DOOR CO.	\$210.00
8/18/2017	306185	8758	INFINITE CORP SOLUTIONS	\$246.82
8/18/2017	306186	15499	INTER CITY TIRE AND AUTO	\$1,328.00
8/18/2017	306187	2667	J & J COURT TRANSCRIBERS, INC	\$58.32
8/18/2017	306188	12072	J.M. SORGE, INC.	\$10,749.57
8/18/2017	306189	16859	JILLIAN KELLER	\$400.00
8/18/2017	306190	10896	JUDITH POLHILL	\$1,021.75
8/18/2017	306191	21793	KAREN HAAKE	\$120.00
8/18/2017	306192	18264	KEVIN PARMELEE	\$715.44
8/18/2017	306193	18686	KEVIN R. WOYCE	\$95.00
8/18/2017	306194	17234	KOHLER WASTE SERVICES, INC.	\$355.32
8/18/2017	306195	8556	LAERDAL MEDICAL CORP.	\$146.28
8/18/2017	306196	21705	LAURA S. FECHTER	\$125.00
8/18/2017	306197	17611	LISS BUSINESS MACHINES	\$55.68
8/18/2017	306198	18307	LIVING AT PEACE, LLC.	\$180.00
8/18/2017	306199	21794	LUCIANA PAGNETTI	\$50.00
8/18/2017	306200	21587	SEROVA SCHOOL OF DANCE	\$360.00
8/18/2017	306201	12126	MECHANICAL SYSTEMS SERVICE IN	\$5,500.00
8/18/2017	306202	22586	MELISSA STAGER	\$96.13
8/18/2017	306203	21473	Merchantville Overhead Door C	\$213.18
8/18/2017	306204	3463	MIDDLESEX POWER EQUIPMENT	\$210.24
8/18/2017	306205	495	MOTT MACDONALD, INC.	\$9,123.84
8/18/2017	306206	17642	MR. DRIVING SCHOOL, INC.	\$1,555.20
8/18/2017	306207	17363	NAPCO	\$201.00
8/18/2017	306208	21418	NATIONAL COUNCIL ON AGING	\$145.00
8/18/2017	306209	21642	NATIONAL FUEL OIL, INC.	\$50,612.81
8/18/2017	306210	22591	NEUSTAR DATA SERVICES, INC.	\$1,000.00
8/18/2017	306211	3778	NIGP	\$270.00
8/18/2017	306212	21122	NJ DEPT OF LABOR AND WORKFORC	\$54,028.94
8/18/2017	306213	3832	NJ STATE ASSOCIATION OF	\$1,667.00
8/18/2017	306214	3831	NJ STATE SAFETY COUNCIL	\$65.00
8/18/2017	306215	3951	NORRIS, MCLAUGHLIN, & MARCUS	\$300.00

8/18/2017	306216	18875	OCCUPATIONAL MEDICINE SERVICE	\$54.00
8/18/2017	306217	19460	OFFICE CONCEPTS GROUP	\$183.15
8/18/2017	306218	14933	OLD MILLSTONE FORGE ASSOC.	\$30,228.00
8/18/2017	306219	21877	OXFORD TITLE SERVICES, INC.	\$604.00
8/18/2017	306220	4096	PAPER MART INC	\$213.64
8/18/2017	306221	1505145	16 Personnel Data Systems, Inc	\$6,393.75
8/18/2017	306222	20307	PHOENIX ADVISORS, LLC	\$18,746.25
8/18/2017	306223	7728	PRINCETON HYDRO, LLC	\$140.00
8/18/2017	306224	16624	PTS OF AMERICA, LLC	\$1,240.10
8/18/2017	306225	4420	QED, INC.	\$500.00
8/18/2017	306226	19783	QUALITY AND PRODUCTIVITY	\$3,600.00
8/18/2017	306227	4446	RANDAZZO'S	\$205.86
8/18/2017	306228	17829	RED BANK VETERINARY HOSPITAL	\$1,288.06
8/18/2017	306229	19823	REPUBLIC SERVICES OF NJ	\$7,210.88
8/18/2017	306230	17471	RICOH USA, INC	\$101.00
8/18/2017	306231	10441	RICOH USA, INC.	\$2,965.45
8/18/2017	306232	1864	ROBERT J FOLEY, ESQ.	\$2,656.25
8/18/2017	306233	22267	ROGER JINKS	\$64.73
8/18/2017	306234	21521	ROSLYN Z. GERKEN	\$120.00
8/18/2017	306235	17650	ROTATOR STAFFING SERVICES, IN	\$2,256.40
8/18/2017	306236	21955	RUTGERS UNIVERSITY - BLOUSTEI	\$120.00
8/18/2017	306237	18003	RUTGERS UNIVERSITY - CENTER	\$1,728.50
8/18/2017	306238	8127	SAKER SHOPRITES, INC.	\$36.61
8/18/2017	306239	21960	SALAMANDER TECHNOLOGIES, LLC	\$2,497.19
8/18/2017	306240	22576	Sheetal Bhatia	\$304.00
8/18/2017	306241	17487	SHI INTERNATIONAL CORP.	\$20,406.58
8/18/2017	306242	4966	SIGNAL CONTROL PRODUCTS, INC.	\$18,707.00
8/18/2017	306243	4971	SIRCHIE FINGER PRINT LABS	\$1,006.15
8/18/2017	306244	9205	SOM CO IMPROVEMENT AUTHORITY	\$663,400.00
8/18/2017	306245	4830	SOM CTY VOCATIONAL & TECHNICA	\$84,065.20
8/18/2017	306246	4792	SOMERSET COUNTY BOARD OF	\$279.00
8/18/2017	306247	4792	SOMERSET COUNTY BOARD OF	\$800,000.00
8/18/2017	306248	5056	SOMERSET COUNTY BUSINESS	\$10.00
8/18/2017	306249	4812	SOMERSET COUNTY TREASURER	\$60,702.72
8/18/2017	306250	9071	SOMERSET COUNTY YMCA	\$808.50
8/18/2017	306251	5067	Somerset Home for Displaced C	\$3,000.00
8/18/2017	306252	5143	SOMERSET SYRUP & CONCESSION	\$613.00
8/18/2017	306253	5100	SOMERSET TREATMENT SERV, INC.	\$44,334.20
8/18/2017	306254	6482	SOMERVILLE BOROUGH	\$8,970.83
8/18/2017	306255	21239	SPOK, INC.	\$16.68
8/18/2017	306256	7673	SSP ARCHITECTURAL GROUP	\$2,550.00

8/18/2017	306257	20945	STEVEN C. LEMBER, ESQ.	\$500.00
8/18/2017	306258	10652	SYSTEMS DESIGN GROUP, LLC	\$7,067.67
8/18/2017	306259	7226	T&M ASSOCIATES	\$2,400.00
8/18/2017	306260	6225	TREASURER, HILLSBOROUGH TWP.	\$10,946.49
8/18/2017	306261	6226	TREASURER, MONTGOMERY TOWNSHI	\$13,771.45
8/18/2017	306262	5591	TURTLE & HUGHES, INC.	\$802.58
8/18/2017	306263	22234	U.S. LAB & RADIOLOGY, INC.	\$1,010.47
8/18/2017	306264	5631	UNION AVENUE LEGEND PHARMACY	\$100.00
8/18/2017	306265	5636	UNITED PARCEL SERVICE	\$17.65
8/18/2017	306266	21410	V-COMM, LLC	\$2,322.50
8/18/2017	306267	3793	VERIZON	\$1,806.12
8/18/2017	306268	17508	VERIZON BUSINESS	\$1,291.22
8/18/2017	306269	9778	VERIZON CABS	\$969.68
8/18/2017	306270	8524	VERIZON WIRELESS	\$14,049.24
8/18/2017	306271	21825	VIPER TIMING SYSTEMS	\$750.00
8/18/2017	306272	21609	W.B. MASON CO.	\$21.52
8/18/2017	306273	16311	W.B. MASON CO., INC.	\$1,697.69
8/18/2017	306274	16311	W.B. MASON CO., INC.	\$913.82
8/18/2017	306275	16311	W.B. MASON CO., INC.	\$2,158.63
8/18/2017	306276	16311	W.B. MASON CO., INC.	\$913.79
8/18/2017	306277	21426	WEST AMWELL POLICE DEPARTMENT	\$1,650.00
8/18/2017	306278	11060	WHITSONS	\$21,325.60
8/18/2017	306279	15811	WINSITERRA LLC	\$430.50
8/18/2017	306280	14279	DEBORAH MCGOWAN	\$300.00

**\$8,538,587.56**