

MARCH 10, 2020

A REGULAR MEETING of the Board of Chosen Freeholders of the County of Somerset was held on the above date at 7:00 P.M.

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

Kathryn Quick, Deputy Clerk of the Board, stated that the meeting was in compliance with the Open Public Meetings Act and that adequate notice was provided on January 8, 2020 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.

Kathryn Quick, Deputy Clerk of the Board, stated that the meeting was being digitally recorded and livestreamed on the Somerset County website

Roll Call -----

PRESENT: Marano, Gallagher, Levine, Sooy, Robinson
ABSENT: None

ALSO PRESENT: County Administrator/Clerk M. Amorosa, County Counsel W. Cooper, A. Clegg, K. Quick, M. Frost, M. Loper, P. McCall. W. Lane, W. Stahl, J. Roster

At this time Dr. Alison Jackson, Partner Specialist, New York Regional Census Center, updated the Board on the Complete Count Initiative and the progress being made on getting out the word that the 2020 Census is important for a multitude of reasons including voting districts and federal grant distributions.

At this time Director Robinson issued the following proclamations:

NATIONAL WOMEN’S HISTORY MONTH
March 2020
“Valiant Women of the Vote”

WHEREAS, American women of every race, class, and ethnic background have made historic contributions to the growth and strength of our Nation in countless recorded and unrecorded ways; and

WHEREAS, American women have played and continue to play critical economic, cultural, and social role in every sphere of the life of the Nation by constituting a significant portion of the labor force working inside and outside of the home; and

WHEREAS, American women were particularly important in the establishment of early charitable, philanthropic, and cultural institutions in our Nation; and

WHEREAS American women of every race, class, and ethnic background served as early leaders in the forefront of every major progressive social change movement; and

WHEREAS, American women have served our country courageously in the military; and

WHEREAS, American women have been leaders, not only in securing their own rights of suffrage and equal opportunity, but also in the abolitionist movement, the emancipation movement, the industrial labor movement, the civil rights movement, and other movements, especially the peace movement, which create a more fair and just society for all; and

WHEREAS, the 2020 theme celebrates the centennial of the 19th Amendment and the Women's Suffrage Movement's crusade to allow women's voices to be just as important as men's when it comes to electing government representatives and being respected as equal citizens under the Constitution along with the women who have fought for this right.

NOW, THEREFORE, BE IT PROCLAIMED the Board of Chosen Freeholders of the County of Somerset does hereby designate the Month of March 2020 as Women's History Month in Somerset County and honors the theme "Valiant Women of the Vote" by urging all citizens of Somerset County to join in the numerous celebrations scheduled in Somerset County.

Members of the Somerset County Commission on the Status of Women accepted the Proclamation and thanked the Board

HORTICULTURAL THERAPY WEEK
MARCH 15-21, 2020

WHEREAS, Horticultural therapy, a time-proven practice of using therapeutic benefits of working in a peaceful and non-threatening garden environment indoors or outdoors, and using horticulture as a modality to improve the quality of life, was practiced by Dr. Benjamin Rush, a signer of the Declaration of Independence and gained prominence in the United States in rehabilitating wounded veterans of World War II through the assistance of volunteers and trained professionals and continues today in veterans' hospitals across the country; and

WHEREAS, Horticultural therapy is practiced through vocational, therapeutic, and social programs, and successfully enables and empowers individuals to achieve their maximum independence in settings such as hospitals, correctional facilities, public schools, senior centers, and community gardens; and

WHEREAS, Horticultural therapy brings dignity and enhanced skills by allowing individuals to grow and function to the best of their abilities, and helps individuals such as those recovering from illness or injury, the elderly, socially disadvantaged individuals, and individuals with disabilities; and

WHEREAS, Horticultural therapy is beneficial for people of all ages and all walks of life in a wide variety of rehabilitative, health care, and residential settings, providing benefits directly through formal programs with trained horticultural therapy professionals, and providing benefits indirectly through encouraging the designation and creation of public gardens and community gardens; and

WHEREAS, in 2014 Senator Christopher "Kip" Bateman introduced Senate Joint Resolution 12 designating the third full week in March as Horticultural Therapy Week.

NOW, THEREFORE, BE IT PROCLAIMED by Board of Chosen Freeholders of the County of Somerset that March 15-21, 2020 is designated as Horticultural Therapy Week in the County of Somerset to increase public awareness of the importance of horticultural therapy in improving the quality of life for all and to increase opportunities for each individual to experience the endless benefits of the people-plant connection.

Laura DePrado, Agriculture Development Board and Horticultural Therapist, Jane Kappus and Hilary Kruchowy, Adult Day Center accepted the Proclamation and thanked the Board

At this time Director made the following appointment:

- Commission on the Status of Women – term to expire December 31, 2020
- Stella Ayala, Franklin Park

UPON MOTION BY MR. GALLAGHER, SECOND BY MR. LEVINE THE WERE CONFIRMED BY THE FOLLOWING VOTE:

AYES: MARANO, GALLAGHER, LEVINE, SOOY, ROBINSON
NAYS: NONE
ABSENT: NONE

At this time, Director asked for a motion to open a public hearing on:

ORD20-226

Bond Ordinance providing an appropriation of \$10,780,000.00 for various Improvements and Purposes for and by the County of Somerset, New Jersey, and authorizing the Issuance of \$10,241,000.00 Bonds or Notes of Somerset County for Financing Part of the Cost Thereof

This Ordinance has been properly advertised, a copy has been posted on the Official County Bulletin Board, and copies have been made available for the general public.

Mr. Gallagher moved the Public hearing be open.

The motion, duly seconded by Ms. Sooy was, on roll call, adopted by the following vote:

YEAS Marano, Gallagher, Levine, Sooy, Robinson
NAYS: None
ABSENT: None

ORD20-226

BOND ORDINANCE PROVIDING AN APPROPRIATION OF \$10,780,000 FOR VARIOUS IMPROVEMENTS AND PURPOSES FOR AND BY THE COUNTY OF SOMERSET, NEW JERSEY, AND AUTHORIZING THE ISSUANCE OF \$10,241,000 BONDS OR NOTES OF SOMERSET COUNTY FOR FINANCING PART OF THE COST THEREOF

BE IT ORDAINED, BY THE BOARD OF CHOSEN FREEHOLDERS OF THE COUNTY OF SOMERSET, NEW JERSEY (not less than two-thirds of all members thereof affirmatively concurring) AS FOLLOWS:

SECTION 1:

The improvements described in Section 3 of this bond ordinance (the "Improvements") are hereby authorized to be undertaken by the County of Somerset, New Jersey (the "County") as general improvements. For the said Improvements there is hereby appropriated the amount of \$10,780,000 including the sum of \$539,000 as the down payment (the "Down Payment") for the Improvements required by the Local Bond Law of the State of New Jersey, constituting Chapter 2 of Title 40A of the New Jersey Statutes, as amended and supplemented (the "Local Bond Law"). The Down Payment is now available by virtue of provision in one or more previously adopted budgets for down payments or capital improvement purposes.

SECTION 2:

In order to finance the cost of the Improvements not covered by the application of the Down Payment, negotiable bonds of the County are hereby authorized to be issued in the principal amount of \$10,241,000 pursuant to the provisions of the Local Bond Law (the "Bonds"). In anticipation of the issuance of the Bonds and to temporarily finance said improvements or purposes, negotiable bond anticipation notes of the County are hereby authorized to be issued in the principal amount not exceeding \$10,241,000 pursuant to the provisions of the Local Bond Law (the "Bond Anticipation Notes" or "Notes").

SECTION 3:

(a) The Improvements authorized and the purposes for which obligations are to be issued hereunder, the estimated cost of each Improvement, the appropriation therefore and the estimated maximum amount of Bonds or Notes to be issued for each Improvement are as set forth in Exhibit I attached hereto.

(b) The estimated maximum amount of Bonds or Notes to be issued for the purpose of financing a portion of the cost of the Improvements is \$10,241,000.

(c) The estimated cost of the improvements is \$10,780,000, which amount represents the initial appropriation made by the County. The excess of the appropriations made for each of the Improvements over the estimated maximum amount of Bonds or Notes authorized to be issued therefore is the Down Payment.

SECTION 4:

All Bond Anticipation Notes issued hereunder shall mature at such times as may be determined by the Chief Financial Officer of the County (the "Chief Financial Officer"); provided that no Note shall mature later than one year from its date. The Notes shall bear interest at such rate or rates and be in such form as may be determined by the Chief Financial Officer. The Chief Financial Officer shall determine all matters in connection with Notes issued pursuant to this ordinance, and the signature of the Chief Financial Officer upon the Notes shall be conclusive evidence as to all such determinations. All Notes issued hereunder may be renewed from time to time subject to the provisions of Section 8(a) of the Local Bond Law. The Chief Financial Officer is hereby authorized to sell part or all of the Notes from time to time at public or private sale and to deliver them to the purchasers thereof upon receipt of payment of the purchase price plus accrued interest from their dates to the date of delivery thereof. The Chief Financial Officer is directed to report in writing to the Board of Chosen Freeholders of the County at the meeting next succeeding the date when any sale or delivery of the Notes pursuant to this ordinance is made. Such report must include the amount, the description, the interest rate and the maturity schedule of the Notes sold, the price obtained and the name of the purchaser.

SECTION 5:

The capital budget of the County is hereby amended to conform with the provisions of this ordinance to the extent of any inconsistency herewith. The resolution in the form promulgated by the Local Finance Board showing full detail of the amended capital budget and capital program as approved by the Director, Division of Local Government Services, Department of Community Affairs, State of New Jersey is on file with the Clerk of the Board of Chosen Freeholders and is available for public inspection.

SECTION 6:

The following additional matters are hereby determined, declared, recited and stated:

(a) The Improvements described in Section 3 of this bond ordinance are not current expenses, and are capital improvements or properties that the County may lawfully make or acquire as general improvements, and no part of the cost thereof has been or shall be specially assessed on property specially benefited thereby.

(b) The average period of usefulness of the Improvements, within the limitations of the Local Bond Law, taking into consideration the respective amounts of all obligations authorized for the several purposes, according to the reasonable life thereof computed from the date of the Bonds authorized by this bond ordinance, is 13.89 years.

(c) The Supplemental Debt Statement required by the Local Bond Law has been duly prepared and filed in the Office of the Clerk of the Board of Chosen Freeholders and a complete executed duplicate thereof has been filed in the office of the Director, Division of Local Government Services, Department of Community Affairs, State of New Jersey. Such statement shows that the gross debt of the County, as defined in the Local Bond Law, is increased by the authorization of Bonds and Notes provided in this bond ordinance by \$10,241,000 and the obligations authorized herein will be within all debt limitations prescribed by the Local Bond Law.

(d) An aggregate amount not exceeding \$3,250,000 for items of expense listed in and permitted under Section 20 of the Local Bond Law is included in the estimated cost of the Improvements, as indicated herein.

SECTION 7:

Any funds received from time to time by the County as contributions in aid of financing the purposes described in Section 3 of this Ordinance shall be used for financing said Improvements by application thereof either to direct payment of the cost of said Improvements or to the payment or reduction of the authorization of the obligations of the County authorized

therefore by this Bond Ordinance. Any such funds received may, and all such funds so received which are not required for direct payment of the cost of said Improvements shall, be held and applied by the County as funds applicable only to the payment of obligations of the County authorized by this Bond Ordinance.

SECTION 8:

The full faith and credit of the County are hereby pledged to the punctual payment of the principal of and interest on the obligations authorized by this bond ordinance. The obligations shall be direct, unlimited obligations of the County, and the County shall be obligated to levy ad valorem taxes upon all the taxable property within the County for the payment of the obligations and the interest thereon without limitation of rate or amount.

SECTION 9:

This Bond Ordinance constitutes a declaration of official intent under Treasury Regulation Section 1.150-2. The County reasonably expects to pay expenditures with respect to the Improvements prior to the date that County incurs debt obligations under this Bond Ordinance. The County reasonable expects to reimburse such expenditures with the proceeds of debt to be incurred by the County under this Bond Ordinance. The maximum principal amount of debt expected to be issued for payment of the costs of the Improvements is \$10,241,000.

SECTION 10:

This bond ordinance shall take effect 20 days after the first publication thereof after final adoption, as provided by the Local Bond Law.

EXHIBIT 1

IMPROVEMENTS	APPROPRIATION	ESTIMATED AMOUNT OF BONDS OR NOTES
(a) Highway Reconstruction Class “A” – Amwell Road (CR514) from Wortman to Elizabeth Avenue, Franklin Township, including signals at Mettlers and Elizabeth Avenue; South Middlebush Road (CR615) from Jacques Lane to Couteyou Road Turning Lanes, Franklin Township; Hillcrest Road (CR531) Route 78 to Watchung Circle, Watchung Borough; Construction and Inspection, Drainage Structures, Milling, Curb, Bituminous Concrete Pavement, Traffic Stripes, including all structures and appurtenances, work or materials necessary therefor or incidental thereto.	\$1,600,000	\$1,520,000
(b) Highway Resurfacing Class “B” – Millstone River Road (CR533) from Pike Run Bridge to Route 206, Montgomery Township; Thompson Avenue (CR525) from Route 22 to W. Union Avenue, Bound Brook Borough; Washington Valley Road (CR616) from Eastbrook Road to 800 Feet West of Morning Glory Road, Bridgewater/Warren Townships; Blackwells Mills Causeway (CR658) from Millstone River Road to Intersection, Hillsborough Township; Georgetown Franklin Turnpike (CR518) from Route 206 to 250 Feet West of Pine Brae Court, Montgomery Township; Lyons Road (CR640) from Mounty Airy Road to Church Street, Bernards Township; Elm Street (CR667) from Pearl Street to Bridge, Branchburg Township; Pleasant Run Road (CR667) from Maple Avenue to River Road, Branchburg Township; South Middlebush Road (CR615) from Route 27 to 800 Feet North of Blackwells Road, Franklin Township; South	3,285,000	3,120,750

IMPROVEMENTS	APPROPRIATION	ESTIMATED AMOUNT OF BONDS OR NOTES
<p>Middlebush Road (CR615) from Amwell Road to Buffa Drive, Franklin Township; Mount Horeb Road (CR525) from Washington Valley Road to Tower Road, Bridgewater Township; Old Chester Road (CR 671) from County Line to Hollow Drive, Peapack Gladstone Borough; Washington Valley Road (CR525) from Mount Horeb Road to Chimney Rock Road, Bridgewater Township; New Centre Road (CR627) from Auten Road to Beakman Lane, Hillsborough Township; Dryden Road (CR659) from County Line to Turnbull Lane, Bernardsville Borough; Turnbull Lane (CR659) from Dryden Road to Claremont Road, Bernardsville Borough; Traffic Parking Lot Somerset County, Bridgewater Township; Construction and Inspection, Drainage Structures, Milling, Curb, Bituminous Concrete Pavement, Traffic Stripes; Resurfacing and Sealing of Various Roads and Resurfacing of Various Bridges in Various Municipalities, including all structures and appurtenances, work or materials necessary therefor or incidental thereto.</p>		
<p>(c) Installation of Traffic Safety Improvements – new traffic signal at Greenbrook Road and Rock Avenue, Greenbrook Township, including all structures and appurtenances, work or materials necessary therefor or incidental thereto.</p>	400,000	380,000
<p>(d) Bridge Improvements – Liberty Corner Road (Bridge F1105), Bernards Township, Meeker Road (Bridge F1303), Bernardsville Borough, Cloverleaf Drive (Bridge F0817), Bridgewater Township. Rehabilitation and reconstruction of Bridges in various municipalities, various locations for construction and inspection repairs, various bridges on county or municipal roads throughout the County.</p>	1,285,000	1,220,750
<p>(e) Right of Way – Various Roads and Bridges, Various Municipalities, Various Rights of Way Acquisitions, Purchase of Easement Rights and Property Appraisals at various locations throughout the County and appurtenances related thereto, all as shown on and in accordance with the plans and specifications therefore on file in the Office of the Clerk of the Board of Chosen Freeholders and hereby approved.</p>	50,000	47,500
<p>(f) Installation of Curb-Variou Roads, Various Municipalities Installation of New and/or Replacement of Curb And Associated Work at Various Locations Throughout The County and appurtenances related thereto, all as shown on and in accordance with the plans and specifications therefore on file in the Office of the Clerk of the Board of Chosen Freeholders and hereby approved.</p>	550,000	522,500
<p>(g) Various Building Construction and Renovations, including but not limited to 40</p>	3,610,000	3,429,500

IMPROVEMENTS	APPROPRIATION	ESTIMATED AMOUNT OF BONDS OR NOTES
North Bridge Street elevation renovations, Emergency Services Training Academy HVAC rehabilitation, Jail and new Courthouse toilet replacement, new Courthouse entry, Richard Hall Mental Health Center new medical/dental center, South County and 40 North Bridge Street fire alarm system, Van Horne House roof and siding, all as shown on and in accordance with the plans and specifications therefore on file in the Office of the Clerk of the Board of Chosen Freeholders and hereby approved.		
TOTAL	\$10,780,000	\$10,241,000

Thereby Director as if there was anyone present who wished to be heard regarding the Ordinance.

- Samuel Farrell, North Plainfield, asked about the purpose of this ordinance and the financing mechanism for the ordinance

Seeing no one else present who wished to be heard regarding this Ordinance/Resolution, Director asked for a motion to close the Public Hearing.

Mr. Gallagher moved the Public hearing be closed.

The motion, duly seconded by Ms. Sooy was, on roll call, adopted by the following vote:

YEAS Marano, Gallagher, Levine, Sooy, Robinson
NAYS: None
ABSENT: None

Director Robinson asked for a motion on the Ordinance

Mr. Levine moved the Ordinance/Resolution does now pass on second reading.

The motion, duly seconded by Ms. Marano was, on roll call, adopted by the following vote:

YEAS Marano, Gallagher, Levine, Sooy, Robinson
NAYS: None
ABSENT: None

Ms. Marano offered the following report:

Somerset County Board of Chosen Freeholders and the County Agriculture Development Board, in cooperation with the Cultural & Heritage Commission, are sponsoring a number of fun events to celebrate National Agriculture Day on Friday, March 20. The programs are:

- Farmers Wear Many Hats – 10 a.m., Somerville Library Meeting Room
- Hands on Horticulture – 11:30 a.m., Somerville Library Reading Room
- Influencing Agriculture – 5 p.m., Duke Farms in Hillsborough

Ms. Sooy offered the following report:

Introduced Dianne Francel C. Bautista s the new Chairperson for the Commission on the Status of Women

Ms. Robinson offered the following report:

We know that many residents are anxious about COVID-19. The county Department of Health is on high alert to promptly identify possible cases of the new coronavirus in Somerset County. To make sure we are communicating accurate and timely information, on March 9th, I began a daily conference call with our Mayors. The Emergency Management Council met with local health officers and other emergency response personnel to coordinate a comprehensive plan that will maintain the safety of both residents and first responders. The Health Department continues to work closely with the Centers for Disease Control and Prevention, the New Jersey Department of Health and local hospitals and healthcare partners to identify cases and prevent possible transmission of the virus, and to provide residents with regular updates and guidance.

Because a COVID-19 outbreak could last for a long time, public health officials may recommend community actions to keep people healthy, reduce exposure to COVID-19 and slow the spread of the disease. The actions can include maintaining or increasing the distance between people, promoting common-sense health habits and encouraging the proper cleaning and sanitizing of surfaces. These interventions are among the best ways to control a virus when vaccines are not available.

Additional daily health precautions that can prevent the spread of the coronavirus and other diseases:

- Wash hands frequently with soap and water for at least 20 seconds each time.
- When soap and water are not available, the public should use an alcohol-based hand sanitizer with at least 60% alcohol.
- Avoid touching your eyes, nose and mouth with unwashed hands.
- Avoid close contact with people who are ill.
- Cover your mouth and nose with a tissue when you cough or sneeze.
- Do not reuse tissues after coughing, sneezing, or blowing your nose.
- Clean and disinfect surfaces that are touched frequently.
- Stay home when you are sick.

An information hotline has been set up for updates on COVID-19. The number is 908-231-7111

PUBLIC PORTION

At this time Director 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 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:

- February 25, 2020 work session at 5:00 p.m. for March 10 meeting at 7:00 p.m.
- February 25, 2020 meeting at 7:00 p.m.

APPROVAL OF PERSONNEL LETTER: #23

DEPARTMENT	NAME	POSITION	GRAD E	SALARY	EFFECTIVE DATE
REPLACEMENTS:					
Facilities & Services	Craig Ellis	Plumber	D-1/	\$49,500	03/02
Mental Health Center	Clara Safari	Receptionist – Bilingual	B-2/	\$30,567	03/02
Youth Services	Kristy Soriano	Community Planning Specialist II	E-1/	\$44,000	03/02

DEPARTMENT	NAME	POSITION	GRADE	SALARY	EFFECTIVE DATE
<u>PART TIME:</u>					
Mental Health Center	Gayle Parker-Wright	Recovery Support Specialist – PT	AA/	\$38.50 Hr.	03/02

CHANGES:

Office on Aging & Disability Services	Caitlin Witucki	(Promotion/Reduction in Hours 40 to 35)			
		Health Promotions Specialist to Deputy Director Office on Aging & Disability Svc.	F-1/ to G-1/	\$56,099 to \$70,000	03/01

Vehicle Maintenance	Ian Smith	(Promotion Part Time to Full Time)			
		Mechanic's Helper – PT to Mechanic	AA/ to C-1/	\$14.50 Hr. to \$36,869	03/02

SEPARATIONS:

Emergency Management	Nina Metaxas	Senior Emergency Management Planner		\$49,400	03/05
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PART TIME:

Nutrition	Prashanti Vasagiri	Senior Center Associate – PT		\$19.38 Hr.	02/28
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For Your Information:

SHERIFF'S OFFICE:

The Sheriff has taken the following action:

REPLACEMENTS:

Sheriff ID Bureau	Anthony J. Hayeck	Civilian Identification Officer (32 Hour)	NC/	\$28,154	03/02
Sheriff	Andrea E. Stathatos	Administrative Assistant III	C-1/	\$32,334	03/02

PROSECUTOR'S OFFICE:

The Prosecutor has taken the following action:

REPLACEMENTS:

Prosecutors	Shamil Graham	Evidence Custodian	NC/	\$55,000	03/02
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CHANGES:

Prosecutor	Richard Borden	(Transfer)			
		Transition Manager (Temporary) to Prosecutor Agent 1 – PT	NC/ to AA/	\$111,936 to \$30.00 Hr.	03/01

These changes have been approved in the 2019 Departmental Budget & the 2020 Temporary Departmental Budget

Communication, County of Salem, Board of Chosen Freeholders, declares Resolution #2020-066 a Second Amendment/Lawful Gun Owner County, was received.

Communication, Township of Hillsborough, Resolution #4 authorizing Agreement Between the Township of Hillsborough and Somerset County for Copy and Print Services, was received.

Communication, Borough of Somerville, Resolution 20-0101-024 authorizing a Shared Service Agreement for Printing Services with the County of Somerset, was received.

Communication, Email notice from Commission on the Status of Women that Beth Powers has resigned, was received.

RESOLUTION NUMBERS R20-243 TO R20-247 WILL REMAIN UNUSED

R20-248

RESOLUTION APPROVING PLANS AND AUTHORIZING RECEIPT OF BIDS FOR THE REPLACEMENT OF COUNTY BRIDGE NO. F1303, MEEKER ROAD OVER MINE BROOK, BOROUGH OF BERNARDSVILLE, CONTRACT NO. 20002

BE IT RESOLVED, by the Board of Chosen Freeholders of the County of Somerset, State of New Jersey, that a certain set of drawings entitled "Replacement of County Bridge No. F1303, Meeker Road over Mine Brook, Borough of Bernardsville, Contract No. 20002" be and the same is hereby approved; and

BE IT FURTHER RESOLVED that the County Purchasing Agent shall advertise and receive bids for "Replacement of County Bridge No. F1303, Meeker Road over Mine Brook, Borough of Bernardsville, Contract No. 20002."

R20-249

RESOLUTION ACCEPTING BRIDGE C0302 INTO THE COUNTY SYSTEM WITH NO WEIGHT LIMIT RESTRICTIONS

WHEREAS, the following bridge has been reconstructed; and

WHEREAS, the office of the County Engineer has inspected said bridge and found it to be in acceptable condition with no weight limit restriction required.

<u>NUMBER</u>	<u>ROAD</u>	<u>MUNICIPALITY</u>
C0302	Hollow Road	Montgomery

NOW, THEREFORE, BE IT RESOLVED by the Board of Chosen Freeholders of the County of Somerset in the State of New Jersey that the aforesaid bridge is hereby accepted in the County system with no weight restrictions.

R20-250

**PERFORMANCE SURETY RELEASE RESOLUTION
COUNTRY CLUB MEADOWS, LLC
BELLE MEAD PUD
MONTGOMERY TOWNSHIP**

WHEREAS, Country Club Meadows, LLC, 90 Woodbridge Center Drive, Suite 600, Woodbridge, NJ 07095, as principal and Henry Stein as Co-Principals and the First Indemnity of America Insurance Company, a New Jersey Corporation authorized to do business in the State of New Jersey as surety bound themselves onto the County of Somerset in the form of a performance bond #FP0023332 in the amount of \$117,497.16, as a guarantee for construction within the County right-of-way on Belle Mead Griggstown Road, County Route #630 in conjunction with the Belle Mead Planned Unit Development known as Belle Mead PUD Areas I and II, located in Blocks 4001/5023/6001 Lots 33, 33.01/2,3/1 Montgomery Township on Route 206 on file with the County Planning Board as MG 332; and

WHEREAS, the report and recommendation of the Somerset County Engineer shows that said principal has satisfactorily completed the improvements bonded by the developer and has submitted the required maintenance surety.

NOW, THEREFORE BE IT RESOLVED BY, the Board of Chosen Freeholders of the County of Somerset that said Board on behalf of said County accordingly does release and discharge Country Club Meadows, LLC and Henry Stein and their heirs, administrators, executors, and assigns from the obligations of said surety and authorizes the release of same; and

BE IT FURTHER RESOLVED BY the Board of Chosen Freeholders of the County of Somerset that said Board on behalf of said County accordingly does authorize and direct the County Planning Board to forward copies to the following:

PRINCIPAL

R20-251

APPROVING A DEVELOPMENT AGREEMENT BETWEEN
TUNISON HOME IMPROVEMENT, INC AND THE COUNTY OF SOMERSET

WHEREAS, Tunison Home Improvement, Inc. (hereinafter referred to as the Developer), whose address is 719 Bound Brook Road, Dunellen, NJ 08812, has made an application to the Somerset County Planning Board for subdivision approval with reference to creating two (2) residential lots on the property identified as Block 53 – Lots 27 & 27.01 on the tax map of the Borough of South Bound Brook, Somerset County, New Jersey on 137 Clinton Street (a municipal road) and Elizabeth Street, County Route #621, and is on file in the Somerset County Planning Board as file number SB 91:000-19; and

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

WHEREAS, the applicant has substantially completed the construction of two new residential structures on the aforesaid two lots prior to the completion of the County application review process pertaining hereto; and

WHEREAS, it is therefore reasonable and appropriate to endeavor to accommodate the interests of both the County and the applicant by entering into an agreement; and

WHEREAS, the applicant and the County agree that it is more appropriate in the instant application for the applicant to make a cash contribution in lieu of restoring Elizabeth Street, County Route #621, which is under moratorium and was opened by the applicant, thus violating the moratorium; and

WHEREAS, in consideration of the foregoing, the applicant and the County agree that the amount of the cash contribution is \$9,352.00 as illustrated in the cost estimate dated December 12, 2019, and prepared by Parker Engineering and Surveying, PC; and

WHEREAS, the developer herein acknowledges the validity of the aforesaid moratorium restoration cash contribution amount and accepts same as being fair and appropriate, and further acknowledges that there is a rational nexus between said amount and the impact of the instant site plan upon public infrastructure and/or facilities; and

WHEREAS, the Developer has agreed the aforesaid requirement of a fair share contribution is appropriate and necessary, bears a reasonable and rational nexus to the proposed development, and is necessitated by the impact of the proposed development on County facilities; and

WHEREAS, the County of Somerset has caused an agreement to be prepared which established the obligation of the Developer relative to the aforesaid monetary contribution; and

WHEREAS, the Developer has paid the aforesaid monetary contribution to Somerset County; and

WHEREAS, Deputy County Counsel for Planning has reviewed and approved the Development Agreement; and

WHEREAS, the Somerset County Planning Board has conceptually approved this development agreement.

NOW, THEREFORE, BE IT RESOLVED THAT the Somerset County Board of Chosen Freeholders hereby approves the said agreement, and the Director and Deputy Clerk of the Board of Chosen Freeholders of the County of Somerset are authorized to execute the aforesaid agreement which is on file with the Deputy Clerk of the Freeholder Board; and

BE IT FURTHER RESOLVED that the copies of this resolution be forwarded to South Bound Brook Borough, Tunison Home Improvement, Inc., and the Somerset County Planning Board.

R20-252

AUTHORIZING THE EXECUTION OF AN AGREEMENT BETWEEN (BEDMINSTER, BOUND BROOK, BRIDGEWATER, GREEN BROOK, MILLSTONE, NORTH PLAINFIELD, RARITAN, SOUTH BOUND BROOK, WATCHUNG) AND THE COUNTY OF SOMERSET FOR CERTIFIED RECYCLING PROFESSIONAL (CRP) TO SIGN ANNUAL RECYCLING TONNAGE REPORT

WHEREAS, beginning in 2012, each New Jersey municipality is required by the Recycling Enhancement Act (REA) to have mandatory Annual Recycling Tonnage Reports approved and "signed" by a Certified Recycling Professional (hereinafter "CRP"); and

WHEREAS, the Townships of Bedminster, Bound Brook, Bridgewater, Green Brook, Millstone, North Plainfield, Raritan, South Bound Brook, Watchung, and has approved and authorized the execution of an Agreement whereby the County of Somerset will provide CRP services for signing of said Annual Recycling Tonnage Report at the fee of \$41.82 per hour; and

WHEREAS, the award of the contract for said services to the County of Somerset pursuant to N.J.S.A. Section 13:1E-99.14 is an exception to the bidding requirements as set forth in the "Local Public Contracts Law" pursuant to N.J.S.A. Section 40A:11-5(2) and the Board of Chosen Freeholders for Somerset County.

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 are hereby authorized to execute the Agreement Between Bedminster, Bound Brook, Bridgewater, Green Brook, Millstone, North Plainfield, Raritan, South Bound Brook, Watchung, and The County of Somerset for Certified Recycling Professional (CRP) to Sign Annual Recycling Tonnage Report, a copy of which is on file with the Deputy Clerk of the Board.

UPON MOTION BY MR. GALLAGHER SECONDED BY MR. LEVINE THE CONSENT AGENDA WAS ADOPTED BY VOICE VOTE

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

R20-253

**RESOLUTION AUTHORIZING AWARD OF CONTRACT TO
IH ENGINEERS FOR THE DESIGN OF THE 2021 ROAD RESURFACING AND ADA
COMPLIANCE PROGRAM, SOMERSET COUNTY, NEW JERSEY, NEW JERSEY**

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 \$530,501.16 (04-215-191-90-454-940), \$103,855.90 (04-215-192-50-454-819); Total: \$634,357.06; and

WHEREAS, there exists a need for the Design of the 2021 Road Resurfacing and ADA Compliance Program, Somerset County, New Jersey; and

WHEREAS, IH Engineers, 103 College Road East, First Floor, Princeton, NJ 08540 has submitted a proposal to perform the aforesaid services; and

WHEREAS, IH Engineers, 103 College Road East, First Floor, Princeton, NJ 08540 is 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 IH Engineers 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 \$634,357.06 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; and

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. LEVINE, WAS ON ROLL CALL ADOPTED BY THE FOLLOWING VOTE:

YEAS: MARANO, GALLAGHER, LEVINE, SOOY, ROBINSON
NAYS: NONE
ABSENT: NONE

MR. GALLAGHER INTRODUCED THE FOLLOWING RESOLUTION AND MOVED ITS ADOPTION:

R20-254

RESOLUTION CLOSING AND RETURNING REMAINING FUNDS FOR FIVE (5) PREVIOUSLY AWARDED PROFESSIONAL SERVICES 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 Engineering Division wishes to amend the balance on the following previously certified funds for the following contract:

Vendor	Contract	Amount Reduced	Resolution	PO Number	Account
JM Sorge	CY-XS-0001-18	-17,145.20	R18-204	180813	04-215-170-90-454-824
Reynolds Group	CY-XS-0001-19	-9,125.00	R19-079	154789 (Parks)	32-213-40-015-307-006
M&E Engineers	CY-XS-0001-19	-9,587.50	R19-070	154791 (Parks)	32-213-40-015-307-006
Courel Engineering	CY-XS-0001-19	-10,000.00	R19-057	154792 (Parks)	32-213-40-015-307-006
Cornerstone Architectural Group	CY-XS-0001-19	-10,000.00	R19-055	154793 (Parks)	32-213-40-015-307-006

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

YEAS: MARANO, GALLAGHER, LEVINE, SOOY, ROBINSON
NAYS: NONE
ABSENT: NONE

MR. GALLAGHER INTRODUCED THE FOLLOWING RESOLUTION AND MOVED ITS ADOPTION:

R20-255

REJECTING ALL BIDS FOR THE 2019 LORD STIRLING STABLE FENCE PROJECT, 256 SOUTH MAPLE AVENUE, BERNARDS TOWNSHIP, SOMERSET COUNTY, NEW JERSEY CONTRACT NO. 19028

WHEREAS, on Thursday, February 6, 2020 at 2:30 P.M. bids were received for the 2019 Lord Stirling Stable Fence Project, 256 South Maple Avenue, Bernards Township, Somerset County, New Jersey, Contract No. 19028; and

WHEREAS, three (3) sealed bidders submitted proposals; and

WHEREAS, the lowest bid price substantially exceeds the contracting unit's appropriation for this project; and

WHEREAS, the Engineer recommends that the bids be rejected in accordance with N.J.S.A. 40A:11-13.2(a) as the lowest responsive, responsible bidder exceeds the appropriation for this project. This project will be re-bid.

NOW, THEREFORE, BE IT RESOLVED by the Board of Chosen Freeholders of the County of Somerset that the bids received for the 2019 Lord Stirling Stable Fence Project, 256 South Maple Avenue, Bernards Township, Somerset County, New Jersey, Contract No. 19028 are hereby rejected.

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

YEAS: MARANO, GALLAGHER, LEVINE, SOOY, ROBINSON
NAYS: NONE
ABSENT: NONE

MR. GALLAGHER INTRODUCED THE FOLLOWING RESOLUTION AND MOVED ITS ADOPTION:

R20-256

**AWARD OF CONTRACT FOR
LORD STIRLING ENVIRONMENTAL EDUCATION CENTER PUMP STATION
REPLACEMENT, BERNARDS TOWNSHIP, SOMERSET COUNTY, NEW JERSEY
CONTRACT NO. 19027**

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 (34-215-18-050-402-800) \$123,000.00; and

WHEREAS, two (2) sealed bid responses were received, opened and read in public on Thursday, February 13, 2020 at 3:00 P.M. prevailing time for the Lord Stirling Environmental Education Center Pump Station Replacement, Bernards Township, Somerset County, New Jersey, Contract No. 19027; and

WHEREAS, the bids were reviewed by the County Engineer and it was determined that the bid as submitted by T.R. Weniger, Inc., 1900 New Brunswick Avenue, Piscataway, NJ 08854 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 T.R. Weniger, Inc. be and is hereby accepted based on the lowest total cost for:

Lord Stirling Environmental Education Center Pump Station,
Replacement, Bernards Township, Somerset County, New Jersey
Contract No. 19027
\$123,000.00

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 \$123,000.00 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. LEVINE, WAS ON ROLL CALL ADOPTED BY THE FOLLOWING VOTE:

YEAS: MARANO, GALLAGHER, LEVINE, SOOY, ROBINSON
NAYS: NONE
ABSENT: NONE

MR. GALLAGHER INTRODUCED THE FOLLOWING RESOLUTION AND MOVED ITS ADOPTION:

R20-257

AUTHORIZE STATE CONTRACT PURCHASE OF ANNUAL MAINTENANCE AND LICENSING FOR GIS (GEOGRAPHIC INFORMATION SYSTEMS) SOFTWARE

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 adopted temporary budget of the County of Somerset, line item (01-201-20-013-111-201) \$4,890.00; and

WHEREAS, the County of Somerset Finance Division wishes to purchase annual maintenance and licensing from an authorized vendor under the State of New Jersey Cooperative 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. 40A:11-12; and

WHEREAS, ESRI- Environmental Systems, 380 New York Street, Redlands, CA 92373 has been awarded New Jersey State Contract No. 17-COMP-00098 as an authorized vendor for ESRI GIS Software and Services; and

WHEREAS, the Director of Finance recommends the utilization of this Contract on the grounds that it represents the best price available through the State Contract; and

WHEREAS, the actual cost for the purchase of annual maintenance and licensing is expected not to exceed \$4,890.00.

NOW, THEREFORE, BE IT 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. LEVINE, WAS ON ROLL CALL ADOPTED BY THE FOLLOWING VOTE:

YEAS: MARANO, GALLAGHER, LEVINE, SOOY, ROBINSON
NAYS: NONE
ABSENT: NONE

MR. GALLAGHER INTRODUCED THE FOLLOWING RESOLUTION AND MOVED ITS ADOPTION:

AUTHORIZE THE PURCHASE OF WINDOWS10 AND OFFICE 365 SUBSCRIPTION
LICENSES FOR THE SERVERS AND CLIENT WORK STATIONS
FOR THE COUNTY NETWORK
UTILIZING NEW JERSEY STATE CONTRACT #89851
SECOND YEAR OF A THREE 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 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 (04-215-185-47-106-590) \$216,660.00; and

WHEREAS, the Somerset County IT Division requires the purchase of Windows10 and Office 365 subscription licenses for the servers and client work stations for the County Network from a vendor under the State of New Jersey Cooperative Purchasing Program 1-NJCP; and

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

WHEREAS, SHI International Corp, 290 Davidson Ave, Somerset, NJ 08873, has been awarded State Contract #89851 as an authorized dealer for Software License & Related Services; and

WHEREAS, the Director of Information Technology recommends the utilization of this contract on the grounds that it represents the best price available through the State Contract; and

WHEREAS, the actual total cost for the purchase of the second year of the three year contract for Windows10 and Office 365 subscription licenses for the servers and client work stations for the County Network is expected not to exceed \$216,660.00.

NOW, THEREFORE, BE IT RESOLVED by the Board of Chosen Freeholders of the County of Somerset that SHI International Corp. be awarded a contract for the purchase of the second year of three year contract for Windows10 and Office 365 subscription licenses for the servers and client work stations for the County Network; 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. LEVINE, WAS ON ROLL CALL ADOPTED BY THE FOLLOWING VOTE:

YEAS: MARANO, GALLAGHER, LEVINE, SOOY
NAYS: NONE
ABSENT: NONE
ABSTAIN: ROBINSON

MR. GALLAGHER INTRODUCED THE FOLLOWING RESOLUTION AND MOVED ITS ADOPTION:

AMENDING RESOLUTION R19-1293 TO RECIND THE CONTRACT AWARD TO PARTS
AUTHORITY LLC. FROM AUTOMOTIVE AND DIESEL LUBRICANTS:
ENGINE/GEAR OILS, GREASES, ATF & HYDRAULIC OILS
OPEN END, CONTRACT #CC-0047-19
COOPERATIVE PRICING SYSTEM BID #2-SOCCP
ONE YEAR CONTRACT

WHEREAS, the County of Somerset originally authorized Resolution R19-1293 on November 26, 2019 to award a one year contract for Automotive and Diesel Lubricants: Engine/Gear Oils, Greases, ATF & Hydraulic Oils, Open End Contract #CC-0047-19, Cooperative Pricing System Bid #2-SOCCP; and

WHEREAS, three (3) sealed bids were received, opened and read in public on Tuesday, October 22, 2019 at 2:30 P.M. for Automotive and Diesel Lubricants: Engine/Gear Oils, Greases, ATF & Hydraulic Oils, Open End Contract #CC-0047-19, Cooperative Pricing System Bid #2-SOCCP ; and

WHEREAS, Parts Authority LLC, 3 Dakota Drive, Suite 110, New Hyde Park, NY 11042 was awarded a contract for Automotive and Diesel Lubricants: Engine/Gear Oils, Greases, ATF & Hydraulic Oils, Open End Contract #CC-0047-19, Cooperative Pricing System Bid #2-SOCCP by Resolution R19-1293; and

WHEREAS, Parts Authority LLC, informed the Purchasing Division, that due to manufacturer adjustments to Goodyear product lines, the items no longer meet the requirements of the County specifications.

NOW, THEREFORE, BE IT RESOLVED by the Board of Chosen Freeholders of the County of Somerset that resolution R19-1293 is amended.

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

YEAS: MARANO, GALLAGHER, LEVINE, SOOY, ROBINSON
NAYS: NONE
ABSENT: NONE

MR. GALLAGHER INTRODUCED THE FOLLOWING RESOLUTION AND MOVED ITS ADOPTION:

R20-260

AUTHORIZE THE PURCHASE OF TWO (2) NEW HOLLAND POWERSTAR 75, 4WD TRACTOR WITH FACTORY CAB AND CONTRACTED OPTIONS, TWO (2) ALAMO 02997004 74" RIGHT HAND INTERSTATER (4 OZ. KNIVES), AND TWO (2) ALAMO SHD 88085ES 88" SHD, OFFSET 8.5" RIGHT (4 OZ. KNIVES) FOR THE ROAD DIVISION UTILIZING THE EDUCATIONAL SERVICES COMMISSION OF NEW JERSEY CONTRACT #: ESCNJ 18/19-25

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 item (04-215-192-45-451-500) \$178,099.90; and

WHEREAS, the Vehicle Maintenance Division requires the purchase of two (2) New Holland Powerstar 75 4WD Tractor with factory cab and contracted options, two (2) Alamo 02997004 74" right hand interstater (4 oz. knives) and two (2) Alamo SHD 88085ES 88" SHD, offset 8.5 " right (4 oz. knives) for the Road Division; and

WHEREAS, Cherry Valley Tractor Sales, 35 Route 70 West, Marlton, NJ 08053 is an authorized vendor under the Educational Services Commission of New Jersey, Contract #: ESCNJ 18/19-25 Grounds Equipment; and

WHEREAS, the Supervisor of Vehicle Maintenance recommends the utilization of this Contract on the grounds that it represents the best price available; and

WHEREAS, the actual cost of two (2) New Holland Powerstar 75 4WD Tractor with factory cab and contracted options, two (2) Alamo 02997004 74" right hand interstater (4 oz. knives) and two (2) Alamo SHD 88085ES 88" SHD, offset 8.5" right (4 oz. knives) is expected not to exceed \$178,099.90 as per the quotes on file with the Deputy Clerk of the Board:

	<u>Item</u>	<u>Unit Cost</u>	<u>Total</u>
2	New Holland Powerstar –29.5% ESCNJ discount	\$43,667.70	\$87,335.40
2	Alamo 02997004- 15.5% ESCNJ discount	\$29,732.17	\$59,464.34
2	Alamo SHD 88085ES - 15.5% ESCNJ discount	\$7,550.08	\$15,100.16
	Labor to assemble and install all options		\$16,200.00
	Grand Total:		\$178,099.90

NOW, THEREFORE, BE IT RESOLVED by the Board of Chosen Freeholders of the County of Somerset that Cherry Valley Tractor Sales, be awarded a contract for two (2) New Holland Powerstar 75 4WD Tractor with factory cab and contracted options, two (2) Alamo 02997004 74" right hand interstater (4 oz. knives) and two (2) Alamo SHD 88085ES 88" SHD, offset 8.5" right (4 oz. knives) for the Road Division; 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. LEVINE, WAS ON ROLL CALL ADOPTED BY THE FOLLOWING VOTE:

YEAS: MARANO, GALLAGHER, LEVINE, SOOY, ROBINSON
NAYS: NONE
ABSENT: NONE

MR. GALLAGHER INTRODUCED THE FOLLOWING RESOLUTION AND MOVED ITS ADOPTION:

R20-261

AUTHORIZE THE PURCHASE OF ONE (1) 2020 WESTERN STAR 4800SB WITH CONTRACTED OPTIONS, ONE (1) PALIFT T-40S WITH CONTRACTED OPTIONS, ONE (1) SWENSON 14' SPREADER WITH CONTRACTED OPTIONS AND ONE (1) HENKE 11' REVERSIBLE PLOW WITH CONTRACTED OPTIONS FOR THE ROAD DIVISION UTILIZING THE EDUCATIONAL SERVICES COMMISSION OF NEW JERSEY CONTRACT #: ESCNJ 17/18-30

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 item (04-215-192-45-451-500) \$264,220.76; and

WHEREAS, the Vehicle Maintenance Division requires the purchase of one (1) 2020 Western Star 4800SB with contracted options, one (1) Palift T-40S with contracted options, one (1) Swenson 14' Spreader with contracted options, and one (1) Henke 11' Reversible Plow with contracted options for the Road Division; and

WHEREAS, Hoover Truck Center, 149 Gold Mine Road, Flanders, NJ 07836 is an authorized vendor under the Educational Services Commission of New Jersey, Contract #: ESCNJ 17/18-30 Trucks – 26,000 lbs. GVW or Greater for the Western Star with contracted options; and

WHEREAS, Cliffside Body Corp., 130 Broad Street, Fairview, NJ 07022 is an authorized vendor under the Educational Services Commission of New Jersey, Contract #: ESCNJ 17/18-30 Trucks – 26,000 lbs. GVW or Greater for the Palift T40S with contracted options; and

WHEREAS, Trius Inc., 5049 Industrial Road, Farmingdale, NJ 07727., 130 Broad Street, Fairview, NJ 07022 is an authorized vendor under the Educational Services Commission of New Jersey, Contract #: ESCNJ 17/18-30 Trucks – 26,000 lbs. GVW or Greater for the Swenson 14’ Spreader with contracted options and Henke 11’ Plow with contracted options; and

WHEREAS, the Supervisor of Vehicle Maintenance recommends the utilization of this Contract on the grounds that it represents the best price available; and

WHEREAS, the actual cost of one (1) 2020 Western Star 4800SB with contracted options, one (1) Palift T-40S with contracted options, one (1) Swenson 14’ Spreader with contracted options, and one (1) Henke 11’ Reversible Plow with contracted options for the Road Division is expected not to exceed \$264,220.76 as per the quotes on file with the Deputy Clerk of the Board:

<u>Item</u>	<u>Cost</u>
2020 Western Star 4800SB w/ contracted options	\$150,949.00
Palift T-40S w/ contracted options	\$50,318.93
Swenson 14’ Spreader & Henke 11’ Reversible Plow w/ contracted options	\$62,952.83
Grand Total:	\$264,220.76

NOW, THEREFORE, BE IT RESOLVED by the Board of Chosen Freeholders of the County of Somerset that Hoover Truck Center, be awarded a contract for (1) 2020 Western Star 4800SB with contracted options; Cliffside Body Corp. be awarded a contract for one (1) Palift T-40S with contracted options, and Trius, Inc. be awarded a contract for one (1) Swenson 14’ Spreader with contracted options, and one (1) Henke 11’ Reversible Plow with contracted options for the Road Division; 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 Orders.

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

YEAS: MARANO, GALLAGHER, LEVINE, SOOY, ROBINSON
NAYS: NONE
ABSENT: NONE

R20-262

VOID

MR. GALLAGHER INTRODUCED THE FOLLOWING RESOLUTION AND MOVED ITS ADOPTION:

R20-263

**AWARD OF CONTRACT FOR TRANSPORTATION & DISPOSAL OF HAZARDOUS WASTE FROM SOMERSET COUNTY’S HOUSEHOLD HAZARDOUS WASTE COLLECTION DAYS, SOMERSET COUNTY
 CONTRACT #CC-0134-20
 FIRST YEAR OF A THREE 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 item (02-213-20-390-698-280) \$180,000.00; and

WHEREAS, three (3) sealed bids were received, opened and read in public on February 5, 2020 at 2:00 P.M. prevailing time for Transportation & Disposal of Hazardous Waste from Somerset County's Household Hazardous Waste Collection Days, Somerset County, Contract #CC-0134-20; and

WHEREAS, the bids were reviewed by the Manager of Solid Waste Management and it was determined that the low bid as submitted by Radiac Research Corp., 261 Kent Avenue, Brooklyn, NY 11211 meets the requirements of the County specifications for:

Transportation & Disposal of Hazardous Waste from
Somerset County's Household Hazardous Waste Collection Days,
Somerset County, Contract #CC-0134-20

Cost per Vehicle \$36.39

NOW, THEREFORE, BE IT RESOLVED by the Board of Chosen Freeholders of the County of Somerset that the bid as submitted by Radiac Research Corp. be and is hereby accepted based on the lowest total cost for the first year of a three 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 upon receipt of a Performance Bond in the amount of \$180,000.00 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. LEVINE, WAS ON ROLL CALL ADOPTED BY THE FOLLOWING VOTE:

YEAS: MARANO, GALLAGHER, LEVINE, SOOY, ROBINSON
NAYS: NONE
ABSENT: NONE

MR. GALLAGHER INTRODUCED THE FOLLOWING RESOLUTION AND MOVED ITS ADOPTION:

R20 -264

RESOLUTION AUTHORIZATION OF ACCEPTANCE AND EXPENDING, IF AWARDED, \$26,000 IN NEW FUNDS AND \$15,000 IN FUNDS REMAINING FROM SUMMER OF 2019, OF A GRANT FROM THE FRIENDS OF SOMERSET COUNTY YOUTH D/B/A CHILDREN'S HOPE INITIATIVE IN THE AMOUNT OF \$41,000.00 TO FUND THE CHAP REGULAR PROGRAMS AND THE CHAP HEALTH AND WELLNESS RESPITE CAMP FOR SOMERSET COUNTY CHILDREN AND ADOLESCENTS AT THE RICHARD HALL COMMUNITY MENTAL HEALTH CENTER. THE FUNDS WILL BE UTILIZED TO PROVIDE WELLNESS ACTIVITIES AS WELL AS OTHER THERAPEUTIC PROGRAMS AND INTERVENTIONS THAT WOULD NOT OTHERWISE BE FUNDED.

WHEREAS, The Friends Of Somerset County Youth D/B/A Children's Hope Initiative has made available funds to develop the CHAP regular programs and the CHAP Health and Wellness Respite Camp for Somerset County children and adolescents at the Richard Hall Community Health Center; and

WHEREAS, Richard Hall Community Mental Health Center of Somerset County desires to apply for this funding AND Somerset County has a need for this type of services for youth who have experienced trauma, abuse or neglect; and

WHEREAS, Richard Hall Community Mental Health Center of Somerset County will prepare a proposal to implement such services that would not otherwise be funded.

NOW, THEREFORE, BE IT RESOLVED that Board of Chosen Freeholders of the County of Somerset authorizes the submission of an application to, and acceptance if awarded, The Friends Of Somerset County Youth D/B/A Children's Hope Initiative to provide wellness activities as well as other therapeutic programs and interventions that would not otherwise be funded; 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 and accept such funding.

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

YEAS: MARANO, GALLAGHER, LEVINE, SOOY, ROBINSON
NAYS: NONE
ABSENT: NONE

MS. SOOY INTRODUCED THE FOLLOWING RESOLUTION AND MOVED ITS ADOPTION:

R20-265

**AUTHORIZING PAYMENT OF BILLS WITH A
GRAND TOTAL OF \$ 8,307,153.26**

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

EXPENSE	AMOUNT	DATE
Claims	\$4,648,132.05	02/22/2020-03/06/2020
Other Expenses	\$ 173,071.10	02/22/2020-03/06/2020
Salaries & Wages	\$3,485,950.11	02/22/2020-03/06/2020
Total	\$ 8,307,153.26	

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 MR. GALLAGHER, WAS ON ROLL CALL ADOPTED BY THE FOLLOWING VOTE:

YEAS: MARANO, GALLAGHER, LEVINE, SOOY, ROBINSON
NAYS: NONE
ABSENT: NONE
ABSTAIN: ROBINSON - 344927

MS. SOOY INTRODUCED THE FOLLOWING RESOLUTION AND MOVED ITS ADOPTION:

**SOMERSET COUNTY
RESOLUTION AMENDING 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 Administration wishes to amend the balance on the following previously certified funds for the following contract:

Vendor	Contract	Amount Reduced	Resolution	Requisition	Account
DiFrancesco, Bateman, Kunzman, Davis, Lehrer & Flaum, PC	CY-XS-0002-19	\$2,500.00	R19-133	194938	01-203-20-010-121-940
Gluckwaltrath, LLP	CY-XS-0002-19	\$2,500.00	R19-134	194694	01-203-20-010-121-940
John M. Lore, Esq	CY-XS-0002-19	\$7,962.50	R19-135 R19-1022	204183	01-203-20-010-121-940
Law Office of William T. Cooper	CY-XS-0002-19	\$16,308.76	R19-621	199580	13-293-00-050-802-000
Law Office of William T. Cooper	CY-XS-0002-18	\$35,000.00	R18-172	180430	13-293-00-050-802-000

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

**YEAS: MARANO, GALLAGHER, LEVINE, SOOY, ROBINSON
NAYS: NONE
ABSENT: NONE**

VOID

MS. SOOY INTRODUCED THE FOLLOWING RESOLUTION AND MOVED ITS ADOPTION:

RESOLUTION FOR APPROVAL TO PAY
CONFIRMING ORDERS

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 and is hereby authorized to pay the following confirming purchase orders:

<u>Vendor</u>	<u>Division Name</u>	<u>Amount</u>	<u>Requisition #</u>	<u>Account</u>
Flemington Department Store	Recycling	\$1,707.50	211755	700-320
Aramco, Inc.	Recycling	\$3,704.36	211864	700-320
Premier Safety	Recycling	\$450.61	211875	700-320

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

YEAS: MARANO, GALLAGHER, LEVINE, SOOY, ROBINSON
NAYS: NONE
ABSENT: NONE

MS. SOOY INTRODUCED THE FOLLOWING RESOLUTION AND MOVED ITS ADOPTION:

RESOLUTION FOR APPROVAL TO PAY
CONFIRMING ORDERS

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 and is hereby authorized to pay the following confirming purchase orders:

<u>Vendor</u>	<u>Division Name</u>	<u>Amount</u>	<u>Requisition #</u>	<u>Account</u>
ASL Interpreter Referral Services, Inc.	616 - RHCMHC	\$767.53	210472	01-201-27-012-616-280

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

**YEAS: MARANO, GALLAGHER, LEVINE, SOOY, ROBINSON
NAYS: NONE
ABSENT: NONE**

MS. SOOY INTRODUCED THE FOLLOWING RESOLUTION AND MOVED ITS ADOPTION:

R20-270

**RESOLUTION FOR APPROVAL TO PAY
CONFIRMING ORDERS**

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 and is hereby authorized to pay the following confirming purchase orders:

<u>Vendor</u>	<u>Division Name</u>	<u>Amount</u>	<u>Requisition #</u>	<u>Account</u>
Loring A Nagle of Raritan NJ.	616 - RHCMHC	\$1,050.00	211040	02-213-19-687-616-280

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

**YEAS: MARANO, GALLAGHER, LEVINE, SOOY, ROBINSON
NAYS: NONE
ABSENT: NONE**

MS. SOOY INTRODUCED THE FOLLOWING RESOLUTION AND MOVED ITS ADOPTION:

R20-271

**RESOLUTION FOR APPROVAL TO PAY
CONFIRMING ORDERS**

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 and is hereby authorized to pay the following confirming purchase orders:

<u>Vendor</u>	<u>Division Name</u>	<u>Amount</u>	<u>Requisition #</u>	<u>Account</u>
Law Office Of William T. Cooper, PC	Administrator	\$68,698.75	210612	01-201-20-010-121-940
Law Office Of William T. Cooper, PC	Administrator	\$10,679.50	210612	13-293-00-050-802-000
Cleary Giacobbe Alfieri Jacobs, LLC	Administrator	\$2,569.50	210613	01-201-20-010-121-940
Ruderman Roth, LLC	Administrator	\$6,820.00	211203	01-201-20-010-121-940

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

YEAS: MARANO, GALLAGHER, LEVINE, SOOY, ROBINSON
NAYS: NONE
ABSENT: NONE

MS. SOOY INTRODUCED THE FOLLOWING RESOLUTION AND MOVED ITS ADOPTION:

R20-272

RESOLUTION FOR APPROVAL TO PAY CONFIRMING ORDERS

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 and is hereby authorized to pay the following confirming purchase orders:

<u>Vendor</u>	<u>Division Name</u>	<u>Amount</u>	<u>Requisition #</u>	<u>Account</u>
Rich Tree Service, Inc.	F&S	\$412.50	211802	01-203-26-011-165-240

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

YEAS: MARANO, GALLAGHER, LEVINE, SOOY, ROBINSON
NAYS: NONE
ABSENT: NONE

MS. SOOY INTRODUCED THE FOLLOWING RESOLUTION AND MOVED ITS ADOPTION:

R20-273

**RESOLUTION FOR CERTIFICATION OF FUNDS
FOR CONFIRMING PURCHASE ORDERS**

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 and is hereby authorized to pay the following confirming purchase orders:

<u>Vendor</u>	<u>Amount</u>	<u>Requisition #</u>	<u>Account</u>
Weldon Asphalt	\$173.59	211839	03-297-56-100-451-580

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

YEAS: MARANO, GALLAGHER, LEVINE, SOOY, ROBINSON
NAYS: NONE
ABSENT: NONE

MS. SOOY INTRODUCED THE FOLLOWING RESOLUTION AND MOVED ITS ADOPTION:

R20-274

**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>
Somerset Co BD of SOC Services	CY-com- 0009- 18&18R	124,389.00	R19-1403 R20-043	211037	02-213-20- 358-681-280
Adult Day Care Center	CY-com- 0009- 18&18R	256,859.00	R19-1403 R20-043	211094	02-213-20- 366-681-280
Community Home Care	CY-com- 0009-18& 18R	33,671.00	R19-1403 R20-043	211055	02-213-20- 366-681-280
Legal Services of Northwest Jersey	CY-com- 0009- 18&18R	46,512.00	R19-1403 R20-043	211091	02-213-20- 674-681-280
Legal Services of Northwest Jersey	CY-com- 0009- 18&18R	28,888.00	R19-1403 R20-043	211091	01-201-27- 012-681-280
Somerset County Transportation	CY-com- 0009- 18&18R	36,054.00	R19-1403 R20-043	211093	02-213-20- 679-681-20
Somerset County Transportation	CY-com- 0009- 18&18R	5,887.00	R19-1403 R20-043	211093	01-201-27- 012-681-280

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

YEAS: MARANO, GALLAGHER, LEVINE, SOOY, ROBINSON
NAYS: NONE
ABSENT: NONE

MS. SOOY INTRODUCED THE FOLLOWING RESOLUTION AND MOVED ITS ADOPTION:

R20-275

**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>
Liberty Transportation and Storage	CC-0105-17	\$26,000.00	R19-833	211382	01-201- 20015-350- 290

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

**YEAS: MARANO, GALLAGHER, LEVINE, SOOY, ROBINSON
NAYS: NONE
ABSENT: NONE**

MS. SOOY INTRODUCED THE FOLLOWING RESOLUTION AND MOVED ITS ADOPTION:

R20-276

**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>
Premier Printing Solutions	CC-0040-18	\$12,500.00	R19-1225	211385	01-201-20015- 350-290

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

**YEAS: MARANO, GALLAGHER, LEVINE, SOOY, ROBINSON
NAYS: NONE
ABSENT: NONE**

MS. SOOY INTRODUCED THE FOLLOWING RESOLUTION AND MOVED ITS ADOPTION:

R20-277

**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>
AramSCO, Inc.	CC-0107-18	\$4,000.00	R19-598	211757	700-320
DOT Designing	CC-0004-18	\$3,000.00	R19-714	211758	700-320
Flemington Department Store	CC-0004-18	\$4,000.00	R19-034	211759	700-320
Glove and Safety People	CC-0107-18	\$3,000.00	R19-034	211760	700-320
Olympic Glove and Safety	CC-0004-18	\$2,000.00	R19-034	211761	700-320
Specialty Graphics	CC-0004-18	\$4,000.00	R19-714	211767	700-320
Bob's Uniform Shop, Inc.	CC-0004-18	\$4,000.00	R19-362	211768	700-320

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

YEAS: MARANO, GALLAGHER, LEVINE, SOOY, ROBINSON
NAYS: NONE
ABSENT: NONE

MS. SOOY INTRODUCED THE FOLLOWING RESOLUTION AND MOVED ITS ADOPTION:

R20-278

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 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>
Deer Carcass Removal Service	CC-0067-19	\$30,000.00	R19-537	211859	03-297-56-100-451-580

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

**YEAS: MARANO, GALLAGHER, LEVINE, SOOY, ROBINSON
 NAYS: NONE
 ABSENT: NONE**

MS. SOOY INTRODUCED THE FOLLOWING RESOLUTION AND MOVED ITS ADOPTION:

R20-279

**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>
Cliffside Body Corporation	CC-0043-18	\$2,000.00	R19-1096	211616	457-340
Gabrielli Kenworth of NJ	CC-0129-19	\$10,000.00	R19-1423	211617	457-342
Hoover Truck Centers	CC-0129-19	\$10,000.00	R19-1423	211618	457-342
Steve's Tire Services By Rictex LLC	CC-0006-18	\$2,000.00	R19-457	211619	457-346
D & B Auto Supply	CC-0113-18	\$10,000.00	R19-897	211620	457-340
Parts Authority Inc.	CC-0113-18	\$5,000.00	R19-897	211621	457-340
W.E. Timmerman Co.	SC85857	\$15,000.00		211622	457-250
W. Campbell Supply Company, Inc.	SC89264	\$10,000.00		211623	457-250

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

**YEAS: MARANO, GALLAGHER, LEVINE, SOOY, ROBINSON
 NAYS: NONE
 ABSENT: NONE**

MS. SOOY INTRODUCED THE FOLLOWING RESOLUTION AND MOVED ITS ADOPTION:

RESOLUTION AUTHORIZING APPLICATION AND ACCEPTANCE OF THE NEW
JERSEY AMERICAN WATER ENVIRONMENTAL GRANT PROGRAM OF 2020

WHEREAS, the Somerset County Office of Emergency Management will apply for and accept the 2020 New Jersey American Water Environmental Grant Program for \$2,000.00; and

WHEREAS, the Somerset County Office of Emergency Management will be awarded grant money to purchase chemical monitoring instruments to support monitoring efforts on products that the New Jersey American Water Company utilizes.

NOW, THEREFORE, BE IT RESOLVED by the Board of Chosen Freeholders of the County of Somerset authorizes application and potential acceptance of such grant money to enhance chemical monitoring capabilities for specific products that the New Jersey American Water Company utilize.

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

YEAS: MARANO, GALLAGHER, LEVINE, SOOY, ROBINSON
NAYS: NONE
ABSENT: NONE

MS. SOOY INTRODUCED THE FOLLOWING RESOLUTION AND MOVED ITS ADOPTION:

RESOLUTION OF THE SOMERSET COUNTY BOARD OF CHOSEN FREEHOLDERS IN
SUPPORT OF ASSEMBLY BILL NO. 250 TO AMEND NEW JERSEY'S CONSTRUCTION
CODE TO ESTABLISH FIRE SAFETY STANDARDS FOR CERTAIN TYPES OF
CONSTRUCTION TO PROTECT FIRST RESPONDERS AND RESIDENTS

WHEREAS, over 800 fires occur each year throughout the country in buildings using lightweight wood construction, and

WHEREAS, lightweight wood frames not only allow fire to flourish and spread quickly, but they also put firefighters at risk, causing many first responders to fall through collapsed roofs and floors, and

WHEREAS, in Edgewater, NJ a devastating four-alarm fire destroyed more than half of the 408-unit Avalon in Edgewater apartment complex in January 2015 that resulted in 500 residents being left homeless, and

WHEREAS, in 2017 a fire at another Avalon Bay Community in Maplewood, NJ – utilizing the same construction method – destroyed more than two-thirds of the apartment units under construction, and

WHEREAS, in Lakewood, NJ firefighters battled a raging blaze in September 2017 featuring lightweight wood frame construction that engulfed a building of the Covington Village Condo Complex, a community for people over the age of 55; four people were injured including police officers, and

WHEREAS, in January of 2020 in Bound Brook, NJ a light frame apartment complex construction fire required first responders from over 4 counties and over 24 hours to fully control the blaze; leaving dozens of residents without housing, losses to businesses, and impacting students, commuters, and township residents, and

WHEREAS, a majority of communities within Somerset County rely on volunteer firefighters and EMS personal and do not have the available resources to combat these types of fires; and

WHEREAS, Assembly Bill No. 250 would amend New Jersey's construction code for fire safety reasons and provide an added and needed level of protection for firefighters, first responders and residents alike, and

WHEREAS, Assembly Bill No. 250 would among other safety enhancements require including installation of automatic sprinkler systems in accordance with NFPA 13, measuring the number of stories from the grade plane using combustible materials for construction, installing a fire barrier with fire resistance rating of at least two hours that extends from the foundation to the roof, and provides for a fire watch at construction sites after hours.

NOW, THEREFORE, BE IT RESOLVED by the Board of Chosen Freeholders of the County of Somerset that it hereby expresses its support of the passage of Assembly Bill No. 250 and urges the New Jersey Legislature to act on this bill expeditiously.

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

YEAS: MARANO, GALLAGHER, LEVINE, SOOY, ROBINSON
NAYS: NONE
ABSENT: NONE

MS. SOOY INTRODUCED THE FOLLOWING RESOLUTION AND MOVED ITS ADOPTION:

R20-282

AUTHORIZING THE COUNTY OF SOMERSET, NEW JERSEY, AS FISCAL AGENT FOR THE GREATER RARITAN WORKFORCE DEVELOPMENT BOARD, TO APPLY FOR AND ACCEPT IF AWARDED UP TO \$150,000 IN SUMMER YOUTH EMPLOYMENT PROGRAM (SYEP) GRANT FUNDS FROM THE NEW JERSEY DEPARTMENT OF LABOR AND WORKFORCE DEVELOPMENT FOR SUMMER 2020

WHEREAS, the Board of Chosen Freeholders of the County of Hunterdon, New Jersey and the Board of Chosen Freeholders of the County of Somerset, New Jersey have entered into an Agreement establishing the Greater Raritan Workforce Development Board; and

WHEREAS, the Agreement between the County of Hunterdon, New Jersey and the County of Somerset, New Jersey establishes the County of Somerset, New Jersey as the administrative entity for the Greater Raritan Workforce Development Board; and

WHEREAS, the federal Workforce Innovation and Opportunity Act of 2014 requires local Workforce Development Boards to collaborate and coordinate with community partners for increased efficacy and efficiency in the local workforce development and delivery system; and

WHEREAS, the New Jersey Department of Labor Office of Youth Programs understands the potential of meaningful summer work experience to combat poverty, youth unemployment and youth crime rates by introducing youth to career opportunities; and

WHEREAS, the New Jersey Department of Labor released on March 4, 2020, a Notice of Grant Opportunity (NGO) for the 2020 Summer Youth Employment Program (SYEP) to provide in-school and out-of-school youth, ages 16 to 24, summer internships in order to help these youth successfully transition to the world of work; and

WHEREAS, the competitive NGO, due March 20, 2020, is open only to New Jersey local Workforce Development Boards, and ask boards to enlist public and private partners to connect youth ages 16 to 24 to paid internship and work experiences totaling 200 hours over eight weeks earning a payment or \$11.50 an hour, and to provide program participants with 35 hours of workforce readiness training during any consecutive eight-week period from June 1, 2020 to Oct. 2, 2020; and

WHEREAS, the Greater Raritan Workforce Development Board has the public and private partners in place to establish a new Summer Youth Employment Program to introduce the target population to world of work in Hunterdon and Somerset counties in the summer of 2020.

NOW, THEREFORE, BE IT RESOLVED that the Board of Chosen Freeholders of the County of Somerset, New Jersey authorizes the application and acceptance of up to \$150,000 in New Jersey Department of Labor and Workforce Development Summer Youth Employment Program (SYEP) grant funding for the establishment of a Summer Youth Employment Program serving in-school and out-of-school youth, ages 16 to 24, in Hunterdon and Somerset Counties, from June 1, 2020 to Oct. 2, 2020; and

BE IT FURTHER RESOLVED that the Director of the Greater Raritan Workforce Development Board is hereby authorized to execute contracts and agreements for the receipt of SYEP funds as may be required by the State of New Jersey which are consistent with this Resolution; and

BE IT FURTHER RESOLVED that the Director of the Board of Chosen Freeholders of the County of Somerset, New Jersey and the Administrator of the County of Somerset, New Jersey are hereby authorized to execute contracts and agreements consistent with this resolution as may be required by the State of New Jersey for the receipt of SYEP funds; and

BE IT FURTHER RESOLVED the copies of this Resolution be provide to the Board of Chosen Freeholders of the County of Hunterdon, New Jersey and Chairman of the Greater Raritan Workforce Development Board.

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

YEAS: MARANO, GALLAGHER, LEVINE, SOOY, ROBINSON
NAYS: NONE
ABSENT: NONE

MS. SOOY INTRODUCED THE FOLLOWING RESOLUTION AND MOVED ITS ADOPTION:

R20-283

**RESOLUTION AUTHORIZING PARTICIPATION IN AN
AGREEMENT TO PRESERVE OPEN SPACE WITH
THE BOROUGH OF PEAPACK AND GLADSTONE**

WHEREAS, the Borough of Peapack and Gladstone (hereinafter "Borough") has requested assistance from the Somerset County Open Space Program for the purchase of a 12.66 acre property located in the Borough and identified on the Tax Map as Block 8, Lot 2.03; and

WHEREAS, the Borough has negotiated a purchase price for this property is \$950,000.00 and the Borough is seeking a maximum contribution of \$475,000.00, the balance to be paid by the Borough; and

WHEREAS, the Open Space Advisory Committee reviewed this request on or about February 26, 2020 and recommended to the Somerset County Board of Chosen Freeholders that the funding be made available; and

WHEREAS, upon due consideration of this matter the County concludes that the purchase of this property would be a benefit to the County Open Space Program.

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

1. The Freeholder Director is authorized to execute an agreement for the preservation of property with the Borough of Peapack and Gladstone in a form deemed acceptable to County Counsel.
2. County staff is authorized to execute any and all documents necessary to effect the intent of this Resolution.

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

YEAS: MARANO, GALLAGHER, LEVINE, SOOY, ROBINSON

NAYS: NONE

ABSENT: NONE

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

Kathryn Quick
Deputy Clerk of the Board

CLAIMS - CHECKING ACCOUNT			
DATE	CHECK #	VENDOR NAME	AMOUNT
2/28/2020	344745	36115 ABIGAIL M. MEDINA	143.00
2/28/2020	344746	9173 ACCSES NEW JERSEY, INC.	951.72
2/28/2020	344747	75 ADULT DAY CARE CENTER, INC	73,540.00
2/28/2020	344748	10226 AGL WELDING SUPPLY CO., INC.	208.82
2/28/2020	344749	148 ALFONSO'S	549.70
2/28/2020	344750	36371 Allen Display & Store Equipment, Inc	3,488.95
2/28/2020	344751	19452 ALYSSA IMPORTICO	44.78
2/28/2020	344752	35992 Andrew Farley	244.99
2/28/2020	344753	22029 ANTONIO LELLA	236.98
2/28/2020	344754	15216 ARAMSCO, INC.	16,087.20
2/28/2020	344755	23203 ASCEND CONSTRUCTION MGMT., INC.	175,050.00
2/28/2020	344756	263 ASSOCIATION OF NEW JERSEY	80.00
2/28/2020	344757	384 AT & T	214.30
2/28/2020	344758	372 AT & T NATIONAL COMPLIANCE	1,170.00
2/28/2020	344759	15658 Atlantic Tactical of New Jersey, In	6,367.48
2/28/2020	344760	10516 AVTECH INSTITUTE OF TECHNOLOGY	10,800.00

2/28/2020	344761	21813	BARNWELL HOUSE OF TIRES, INC.	1,089.69
2/28/2020	344762	36067	BCI Truck Inc	11,147.67
2/28/2020	344763	22328	BERNARDS TOWNSHIP POLICE DEPT.	11,068.56
2/28/2020	344764	11689	BERNARDS TOWNSHIP PUBLIC WORKS	86.86
2/28/2020	344765	21345	BIO-REFERENCE LABORATORIES, INC.	895.18
2/28/2020	344766	691	BOB'S UNIFORM SHOP, INC.	69.95
2/28/2020	344767	22329	BOUND BROOK POLICE DEPT.	7,801.20
2/28/2020	344768	22447	BRADLEY WIEDMAN	229.99
2/28/2020	344769	740	BRIDGEWATER RESOURCES, INC.	3,289.69
2/28/2020	344770	21500	BROWNS HUNTERDON INTERNATIONAL, LLC	587.76
2/28/2020	344771	17636	BUS PARTS WAREHOUSE	72.00
2/28/2020	344772	10333	CABLEVISION	296.63
2/28/2020	344773	10333	CABLEVISION	127.90
2/28/2020	344774	8057	CDW-G	92.40
2/28/2020	344775	14813	CENTURYLINK COMM., INC.	63.54
2/28/2020	344776	16295	CHARLES JONES	20.00
2/28/2020	344777	991	CHERRY VALLEY TRACTOR SALES	593.55
2/28/2020	344778	22173	CLINTON TOWNSHIP POLICE DEPARTMENT	1,320.00
2/28/2020	344779	6827	COMCAST	286.85
2/28/2020	344780	35857	Comcast Business Communications	143.80
2/28/2020	344781	7854	CONTINENTAL FIRE AND SAFETY	1,911.74
2/28/2020	344782	22306	CONTINENTAL TRADING AND	596.80
2/28/2020	344783	1122	COURIER NEWS	205.97
2/28/2020	344784	22077	COVERTTRACK GROUP, INC.	1,710.00
2/28/2020	344785	11634	CUSTOM BANDAG, INC.	2,728.09
2/28/2020	344786	6529	D & B AUTO SUPPLY	4,529.97
2/28/2020	344787	1344	DAVE'S SUBURBAN DISPOSAL, INC.	2,914.00
2/28/2020	344788	22523	DAVID E. MILLER	110.00
2/28/2020	344789	14720	DAVID P. WHIPPLE, #171	138.96
2/28/2020	344790	16818	DAVID WEBER OIL CO.	1,827.80
2/28/2020	344791	19615	DERRICK GREGORY	100.00
2/28/2020	344792	36270	DIAMEDICAL USA	192.94
2/28/2020	344793	23175	Dick Blick Holdings Inc	

			2,465.33
2/28/2020	344794	3268 DIRIGO SOFTWARE	507.00
2/28/2020	344795	10392 DITSCHMAN/FLEMINGTON FORD	2,971.16
2/28/2020	344796	22072 DMR ARCHITECTS	38,500.00
2/28/2020	344797	20937 DOT DESIGNING	453.60
2/28/2020	344798	23219 DUKE FARMS FOUNDATION	150.00
2/28/2020	344799	22730 EDUCATIONAL TESTING SERVICE	105.25
2/28/2020	344800	19877 EMERGENCY SERVICES MARKETING	305.00
2/28/2020	344801	5087 EmPoWER SOMERSET	2,050.00
2/28/2020	344802	1617 EMSL ANALYTICAL, INC.	705.60
2/28/2020	344803	19209 EPLUS	3,403.56
2/28/2020	344804	1611 EPLUS TECHNOLOGY	304.94
2/28/2020	344805	21333 EVERDINE GORDON	250.00
2/28/2020	344806	9170 FASTENAL INDUSTRIAL &	630.95
2/28/2020	344807	10023 FINGERS RADIATOR HOSPITAL, INC	850.00
2/28/2020	344808	19655 FIREFIGHTERS BOOKSTORE, INC.	78.79
2/28/2020	344809	22752 FLEET DATA SYSTEMS, LLC	50,915.00
2/28/2020	344810	17352 FRANK A BLANDINO, L.L.C.	4,829.00
2/28/2020	344811	22132 FRANKLIN TOWNSHIP POLICE DEPARTMENT	22,137.12
2/28/2020	344812	2130 FRANKLIN-GRIFFITH, LLC	433.29
2/28/2020	344813	1882 FRENCH & PARRELLO ASSOCIATES	20,857.90
2/28/2020	344814	7744 GAYLE KAUFMAN	54.62
2/28/2020	344815	10042 GEN-EL INDUSTRIES, INC.	750.00
2/28/2020	344816	6288 GLEN JERZAK	130.45
2/28/2020	344817	36337 GOVCONNECTION, INC.	1,178.12
2/28/2020	344818	2140 GRAINGER	1,258.87
2/28/2020	344819	2140 GRAINGER	2,249.84
2/28/2020	344820	2140 GRAINGER	718.75
2/28/2020	344821	8561 H.A. DEHART AND SON	88.33
2/28/2020	344822	23021 HAHR CONSTRUCTION	21,703.03
2/28/2020	344823	2322 HILLSBOROUGH TOWNSHIP	149,390.00
2/28/2020	344824	2426 HOFFMAN	10,125.56
2/28/2020	344825	36470 Holiday Inn Express & Suites Atlanta	1,782.38

2/28/2020	344826	6446	HOME DEPOT	647.58
2/28/2020	344827	22438	HOME DEPOT	503.97
2/28/2020	344828	10848	HOOVER TRUCK CENTERS	342.30
2/28/2020	344829	22499	HUDSON COUNTY MOTORS, INC.	898.32
2/28/2020	344830	11023	HUNTERDON COUNTY DEPARTMENT OF	360.00
2/28/2020	344831	19515	ICOR TECHNOLOGY	192.50
2/28/2020	344832	22274	IEH AUTO PARTS	174.48
2/28/2020	344833	18440	IH ENGINEERS, P.C.	6,616.48
2/28/2020	344834	35831	IMSA New Jersey Section	750.00
2/28/2020	344835	15268	INDEPENDENCE CONSTRUCTORS	15,383.17
2/28/2020	344836	2570	INSTITUTE FOR FORENSIC PSYCHOLOGY, I	355.00
2/28/2020	344837	15499	INTER CITY TIRE AND AUTO	904.06
2/28/2020	344838	2586	INTERNATIONAL ASSOC OF CHIEFS	190.00
2/28/2020	344839	17630	J & G LUBRICATION CO.	151.50
2/28/2020	344840	12072	J.M. SORGE, INC.	577.50
2/28/2020	344841	7903	JANETT FANIEL	64.99
2/28/2020	344842	10739	JEAN VALADE	87.49
2/28/2020	344843	21798	JENNIFER SORENSEN	49.53
2/28/2020	344844	15349	JERRY MIDGETTE, CUSTODIAN	189.74
2/28/2020	344845	35990	Joe Marsigliano	84.88
2/28/2020	344846	9010	JOHN BENTZ	99.99
2/28/2020	344847	2706	JONES & BARTLETT PUBLISHERS	2,847.99
2/28/2020	344848	16308	KAIZEN TECHNOLOGIES, INC.	1,600.00
2/28/2020	344849	20575	KALOGRIDIS CONTRACTING, LLC	14,950.87
2/28/2020	344850	21793	KAREN HAAKE	150.00
2/28/2020	344851	11630	KC ENGINEERING, PC	43,425.21
2/28/2020	344852	2889	KEITH KUGLER	74.87
2/28/2020	344853	4007	KENNETH J. O'DOWD	9,896.00
2/28/2020	344854	2820	KLEPP ENVIRONMENTAL SERV, INC.	152.50
2/28/2020	344855	17234	KOHLER WASTE SERVICES, INC.	1,224.04
2/28/2020	344856	17376	KONICA MINOLTA BUSINESS	5,082.41
2/28/2020	344857	22491	LAACKE & JOYS COMPANY	33.45
2/28/2020	344858	2969	LANDSCAPE MATERIAL INC.	

				184.05
2/28/2020	344859	23027	LARA M. KATS	60.00
2/28/2020	344860	2931	LAWSON PRODUCTS, INC.	188.51
2/28/2020	344861	23104	LEONARDO VALAREZO	36.66
2/28/2020	344862	22960	LESLIE BIVINS	29.70
2/28/2020	344863	3062	LINES & LETTERS	1,007.50
2/28/2020	344864	36442	Littler Mendelson P.C.	195.00
2/28/2020	344865	3159	MANVILLE POLICE DEPARTMENT	880.00
2/28/2020	344866	1913	MICHAEL FROST	38.28
2/28/2020	344867	22307	Michael J. Holland	110.00
2/28/2020	344868	12162	MICROSOFT CORPORATION	1,999.00
2/28/2020	344869	3390	MIDDLESEX COUNTY COLLEGE (NON-CREDI	1,500.00
2/28/2020	344870	11955	MIDEO SYSTEMS, INC.	8,836.50
2/28/2020	344871	3430	MIKE'S TOWING & RECOVERY	852.49
2/28/2020	344872	36367	Montgomery Bd of Fire Commissioners	1.00
2/28/2020	344873	8793	MRA INTERNATIONAL, INC.	335.00
2/28/2020	344874	11113	NAIK CONSULTING GROUP, LLC	4,018.23
2/28/2020	344875	11113	NAIK CONSULTING GROUP, LLC	18,496.25
2/28/2020	344876	35953	National Children's Alliance	400.00
2/28/2020	344877	21241	NEW JERSEY COUNTY EMERGENCY	75.00
2/28/2020	344878	3827	NJ ASSOCIATION OF COUNTIES	9,143.00
2/28/2020	344879	3908	NJ DEPT OF COMMUNITY AFFAIRS	6,700.00
2/28/2020	344880	3908	NJ DEPT OF COMMUNITY AFFAIRS	936.00
2/28/2020	344881	20144	NJ DIVISION OF PENSIONS AND BENEFITS	31.73
2/28/2020	344882	3928	NJ JUVENILE OFFICERS ASSOC.	175.00
2/28/2020	344883	9897	NJ STATE ASSOC OF ELECTION	800.00
2/28/2020	344884	3832	NJ STATE ASSOCIATION OF	600.00
2/28/2020	344885	3831	NJ STATE SAFETY COUNCIL	445.00
2/28/2020	344886	3842	NJDEP-TREASURER, STATE OF NJ	12,645.00
2/28/2020	344887	18473	NOREEN GUL, CUSTODIAN	712.29
2/28/2020	344888	22331	NORTH PLAINFIELD POLICE DEPT.	22,137.12
2/28/2020	344889	3946	NORTH PLAINFIELD POLICE DEPT.	715.00
2/28/2020	344890	19460	OFFICE CONCEPTS GROUP	

			1,009.55
2/28/2020	344891	35807 Parts Authority, LLC	1,840.36
2/28/2020	344892	4123 PATERSON PAPERS	1,793.60
2/28/2020	344893	22509 PAUL DERRICK	123.99
2/28/2020	344894	4144 PDQ AUTO SUPPLY	125.33
2/28/2020	344895	22332 PEAPACK GLADSTONE POLICE DEPT.	11,068.56
2/28/2020	344896	23211 PENN MEDICINE CORP PAY	7,467.00
2/28/2020	344897	1505145 16 Personnel Data Systems, Inc. (PDS)	577.50
2/28/2020	344898	8770 PETER NIEMIEC	50.00
2/28/2020	344899	4234 PITNEY BOWES, INC.	1,109.19
2/28/2020	344900	18479 POWER PLACE	1,369.66
2/28/2020	344901	15687 PRAXAIR DISTRIBUTION, INC.	614.15
2/28/2020	344902	36460 Premiere Real Estate Services	150.00
2/28/2020	344903	7728 PRINCETON HYDRO, LLC	963.28
2/28/2020	344904	16624 PTS OF AMERICA, LLC	1,300.00
2/28/2020	344905	21336 PWANJ	135.00
2/28/2020	344906	20457 QUALIFACTS	7,428.74
2/28/2020	344907	19783 Quality and Productivity Solutions,	3,600.00
2/28/2020	344908	6845 QUALITY GLASS SPECIALISTS, INC.	592.97
2/28/2020	344909	17829 RED BANK VETERINARY HOSPITAL	101.52
2/28/2020	344910	15283 REGINA FERGUSON	150.00
2/28/2020	344911	18113 REIVAX CONTRACTING CORP.	48,766.89
2/28/2020	344912	4570 RICHIE'S TIRE SERVICE, INC.	197.50
2/28/2020	344913	4570 RICHIE'S TIRE SERVICE, INC.	1,362.66
2/28/2020	344914	14599 RICOH AMERICAS CORP.	477.56
2/28/2020	344915	16911 RICOH AMERICAS CORPORATION	112.36
2/28/2020	344916	10441 RICOH USA, INC.	628.57
2/28/2020	344917	22565 ROBERT WOOD JOHNSON BARNABAS HEALTH	923.61
2/28/2020	344918	18131 ROBOTECH CAD SOLUTIONS	1,600.00
2/28/2020	344919	4717 Rutgers Executive Education	3,600.00
2/28/2020	344920	22309 RUTGERS SCHOOL OF COMMUNICATION AND	2,000.00
2/28/2020	344921	18003 RUTGERS UNIVERSITY - CENTER	6,010.50
2/28/2020	344922	4693 RUTGERS, THE STATE UNIVERSITY	2,733.00

2/28/2020	344923	5183	S&S WORLDWIDE	173.85
2/28/2020	344924	15980	SALVADOR MARTINEZ	488.69
2/28/2020	344925	4737	SANITATION EQUIPMENT	231.70
2/28/2020	344926	20971	Schindler Elevator Service	13,771.98
2/28/2020	344927	21371	SCHOLL, WHITTLESEY & GRUENBERG, LLC	5,397.00
2/28/2020	344928	1219	SCPO COUNTY LAW ENFORCEMENT TRUST	1,520.00
2/28/2020	344929	36449	Shanel Y. Robinson	424.00
2/28/2020	344930	36394	Sheriff Darrin J. Russo, Custodian	685.63
2/28/2020	344931	17487	SHI INTERNATIONAL CORP.	8,436.67
2/28/2020	344932	9675	SHRED-IT USA	423.36
2/28/2020	344933	9205	SOM CO IMPROVEMENT AUTHORITY	111,293.75
2/28/2020	344934	6283	SOM COUNTY GOVERNING OFFICIALS	35.00
2/28/2020	344935	5095	SOM CTY 4-H ASSOCIATION	5,594.58
2/28/2020	344936	1392	SOMERSET COUNTY DEDICATED	1,276.15
2/28/2020	344937	4812	SOMERSET COUNTY TREASURER	20,250.71
2/28/2020	344938	10777	SOMERVILLE BUSINESS PARK, LLC	52,870.03
2/28/2020	344939	22334	SOMERVILLE POLICE DEPT.	22,137.12
2/28/2020	344940	12188	SPRINT	742.00
2/28/2020	344941	5163	SPRUCE INDUSTRIES	51.60
2/28/2020	344942	20053	STATE OF NJ, OFFICE OF WEIGHTS	20.00
2/28/2020	344943	5220	STAVOLA CONSTRUCTION MATERIALS, INC.	2,370.77
2/28/2020	344944	21830	STEVE'S TIRE SERVICES BY RICTEZ LLC	593.50
2/28/2020	344945	9181	STORMWATER MANAGEMENT CONSULTING LLC	2,223.10
2/28/2020	344946	22402	STRUNK ALBERT ENGINEERING	2,368.75
2/28/2020	344947	10652	SYSTEMS DESIGN GROUP, LLC	39,861.96
2/28/2020	344948	22051	TACTICAL MEDICAL SOLUTIONS, INC.	3,770.46
2/28/2020	344949	18979	TD Wealth Operations	375.00
2/28/2020	344950	19684	TERRENO MIDDLEBROOK, LLC	7,838.04
2/28/2020	344951	10396	THE GLOVE AND SAFETY PEOPLE	2,019.50
2/28/2020	344952	18393	THE MARTIN & EDITH STEIN	433.60
2/28/2020	344953	16284	THOMAS J. BOCCINO	192.42
2/28/2020	344954	5556	TRANS AXLE	266.38

2/28/2020	344955	22974	TRANSUNION RISK AND ALTERNATIVE	464.10
2/28/2020	344956	5497	TRAP ROCK INDUSTRIES, LLC	2,678.13
2/28/2020	344957	6226	TREASURER, MONTGOMERY TOWNSHIP	9,937.48
2/28/2020	344958	22292	Union County Finance Dept, Admin Bl	1,380.79
2/28/2020	344959	5636	UNITED PARCEL SERVICE	19.29
2/28/2020	344960	11952	UNIVERSITY RADIOLOGY GROUP	211.00
2/28/2020	344961	5703	VAN CLEEF ENGINEERING	5,300.00
2/28/2020	344962	36424	Verizon	11,741.63
2/28/2020	344963	3793	VERIZON	625.54
2/28/2020	344964	3793	VERIZON	136.99
2/28/2020	344965	3793	VERIZON	614.76
2/28/2020	344966	3793	VERIZON	5,371.33
2/28/2020	344967	568	VERIZON	971.75
2/28/2020	344968	3793	VERIZON	195.98
2/28/2020	344969	3793	VERIZON	81.04
2/28/2020	344970	17508	VERIZON BUSINESS	828.41
2/28/2020	344971	8524	VERIZON WIRELESS	14,835.97
2/28/2020	344972	9394	W. CAMPBELL SUPPLY COMPANY, INC.	5,741.34
2/28/2020	344973	16311	W.B. MASON CO., INC.	3,333.29
2/28/2020	344974	16311	W.B. MASON CO., INC.	1,178.43
2/28/2020	344975	16311	W.B. MASON CO., INC.	1,395.54
2/28/2020	344976	21609	W.B. MASON CO., INC.	269.22
2/28/2020	344977	2972	WALTER LANE	98.40
2/28/2020	344978	19154	WINDSTREAM CORPORATION	48,948.65
2/28/2020	344979	10662	WINSOR'S TRACTOR TRAILER	2,000.00
2/28/2020	344980	17958	WSP USA INC.	2,933.15
2/28/2020	344981	6019	XEROX CORPORATION	291.14
2/28/2020	344982	17000	YANIRA DURAN	46.00
2/28/2020	344983	36443	Yoana Yakova	218.36
3/6/2020	344984	36042	1st RUN COMPUTER SERVICES, INC.	1,319.00
3/6/2020	344985	9543	4IMPRINT, INC.	335.08
3/6/2020	344986	22551	ACB Service, Inc	74,046.90
3/6/2020	344987	18248	ACECS, INC.	

				2,000.00
3/6/2020	344988	18074	Affordable Housing Professionals	250.00
3/6/2020	344989	19842	ALLIANCE BUS GROUP, INC.	854.50
3/6/2020	344990	11002	AMERICAN TOWER CORPORATION	1,311.12
3/6/2020	344991	43	ANCHOR RUBBER STAMP & PRINTING	73.45
3/6/2020	344992	35992	Andrew Farley	329.99
3/6/2020	344993	345	ANJHHWC - C/O MIDDLESEX COUNTY	75.00
3/6/2020	344994	18618	ANTOINETTE HARTMAN-GOODYEAR	27.62
3/6/2020	344995	385	AT & T	253.17
3/6/2020	344996	20301	AT & T MOBILITY	117.72
3/6/2020	344997	15658	Atlantic Tactical of New Jersey, In	6,272.00
3/6/2020	344998	408	AUTOMATIC COMMUNICATIONS	985.00
3/6/2020	344999	10516	AVTECH INSTITUTE OF TECHNOLOGY	10,800.00
3/6/2020	345000	22615	BASKING RIDGE TRAVEL LLC	2,056.02
3/6/2020	345001	21334	BEDMINSTER POLICE DEPARTMENT	880.00
3/6/2020	345002	504	BERNARDSVILLE POLICE DEPT.	880.28
3/6/2020	345003	16866	BEST TECH GRAPHIC EQUIPMENT	482.16
3/6/2020	345004	23204	BOUND BROOK REVITALIZATION PARTNERSH	1,125.00
3/6/2020	345005	12052	BRIDGEWATER POLICE DEPARTMENT	880.00
3/6/2020	345006	12052	BRIDGEWATER POLICE DEPARTMENT	660.00
3/6/2020	345007	21500	BROWNS HUNTERDON INTERNATIONAL, LLC	222.72
3/6/2020	345008	17636	BUS PARTS WAREHOUSE	96.93
3/6/2020	345009	10333	CABLEVISION	175.40
3/6/2020	345010	8022	CENTRAL JERSEY SYMPHONY	3,750.00
3/6/2020	345011	14619	CFG HEALTH SYSTEMS	174,778.00
3/6/2020	345012	3593	CHARLES D. MURPHY	79.97
3/6/2020	345013	5963	CHAS S. WINNER, INC.	99,100.00
3/6/2020	345014	991	CHERRY VALLEY TRACTOR SALES	111.31
3/6/2020	345015	9270	COLONNELLI BROTHERS, INC.	11,823.15
3/6/2020	345016	6053	CONTRACT PHARMACY SERVICES	14,752.00
3/6/2020	345017	36458	CORRINE E. PROCHAZKA	50.00
3/6/2020	345018	3479	COUNTY COLLEGE OF MORRIS	4,717.00
3/6/2020	345019	6629	COURIER NEWS	12.90

3/6/2020	345020	1122	COURIER NEWS	309.60
3/6/2020	345021	1259	CREATIVE VISUAL SYSTEMS OF NJ	2,742.15
3/6/2020	345022	1269	CRESTON HYDRAULICS, INC.	1,532.56
3/6/2020	345023	11634	CUSTOM BANDAG, INC.	3,421.20
3/6/2020	345024	21499	CUSTOM CARE SERVICES, INC.	4,425.00
3/6/2020	345025	6529	D & B AUTO SUPPLY	22.88
3/6/2020	345026	9405	DAVID GORBATUK	154.98
3/6/2020	345027	23175	Dick Blick Holdings Inc	28.70
3/6/2020	345028	10392	DITSCHMAN/FLEMINGTON FORD	1,910.57
3/6/2020	345029	17665	E-Z WHEELS DRIVING SCHOOL, INC	1,999.50
3/6/2020	345030	9233	EDWARD CONWAY	570.67
3/6/2020	345031	19209	EPLUS	30,723.90
3/6/2020	345032	1611	EPLUS TECHNOLOGY	413.86
3/6/2020	345033	23141	ESKER, INC.	265.72
3/6/2020	345034	8354	FAR HILLS POLICE DEPARTMENT	2,970.00
3/6/2020	345035	9170	FASTENAL INDUSTRIAL &	1,907.49
3/6/2020	345036	36448	FCR Enterprises LLC	1,200.00
3/6/2020	345037	6159	FLEMINGTON CHEVROLET-BUICK-	1,754.12
3/6/2020	345038	9050	FLEMINGTON DEPARTMENT STORE	144.80
3/6/2020	345039	21423	FLEMINGTON POLICE DEPARTMENT	2,860.00
3/6/2020	345040	1909	FRANKLIN TOWNSHIP POLICE DEPT	2,447.50
3/6/2020	345041	2130	FRANKLIN-GRIFFITH, LLC	1,625.10
3/6/2020	345042	21424	FRENCHTOWN POLICE DEPARTMENT	2,420.00
3/6/2020	345043	2140	GRAINGER	3,315.05
3/6/2020	345044	2139	GRAINGER	19.20
3/6/2020	345045	2113	GREEN BROOK TWP POLICE DEPT	2,750.00
3/6/2020	345046	22614	GUIDE BY CELL, INC.	4,000.00
3/6/2020	345047	8561	H.A. DEHART AND SON	867.92
3/6/2020	345048	23021	HAHR CONSTRUCTION	21,700.00
3/6/2020	345049	10679	HERC RENTALS, INC.	21,966.48
3/6/2020	345050	21425	HIGH BRIDGE POLICE DEPARTMENT	1,320.00
3/6/2020	345051	21428	HILLSBOROUGH TOWNSHIP POLICE	2,016.76
3/6/2020	345052	36111	Holland Twp Police Department	

				2,970.00
3/6/2020	345053	11092	HUNTERDON COUNTY ESC	54,476.20
3/6/2020	345054	23133	IDEMIA IDENTITY & SECURITY USA, LLC	9,427.00
3/6/2020	345055	22274	IEH AUTO PARTS	639.99
3/6/2020	345056	18440	IH ENGINEERS, P.C.	112,311.14
3/6/2020	345057	36167	InSight Medical Group of New Jersey	1,975.23
3/6/2020	345058	2570	INSTITUTE FOR FORENSIC PSYCHOLOGY, I	1,600.00
3/6/2020	345059	36437	J & D Pizza & Restaurant LLC	500.00
3/6/2020	345060	17630	J & G LUBRICATION CO.	203.99
3/6/2020	345061	2630	JAMAC FROZEN FOOD CORP.	19,033.37
3/6/2020	345062	12361	JOMARIS JIMENEZ	249.41
3/6/2020	345063	36297	Jonathon Ramos	135.00
3/6/2020	345064	36468	Joseph Lombardo	139.95
3/6/2020	345065	19286	JOY AUTOMOTIVE PRODUCTS, INC.	865.63
3/6/2020	345066	35877	JR DRIVING SCHOOL, LLC	4,000.00
3/6/2020	345067	11650	JULIE GRAY	150.00
3/6/2020	345068	2766	KELLER & KIRKPATRICK	9,488.36
3/6/2020	345069	22500	KENNETH DREWS	110.00
3/6/2020	345070	2820	KLEPP ENVIRONMENTAL SERV, INC.	1,940.25
3/6/2020	345071	17376	KONICA MINOLTA BUSINESS	412.88
3/6/2020	345072	18162	KYOCERA DOCUMENT SOLUTIONS AME	423.03
3/6/2020	345073	35810	Lambertville Police Department	3,135.00
3/6/2020	345074	2969	LANDSCAPE MATERIAL INC.	89.25
3/6/2020	345075	21557	LAURUS SYSTEMS	3,427.58
3/6/2020	345076	2931	LAWSON PRODUCTS, INC.	43.00
3/6/2020	345077	35583	Lebanon Township Police Department	880.00
3/6/2020	345078	11761	LIGHT OPERA OF NEW JERSEY	4,125.00
3/6/2020	345079	20376	LINTON LOPEZ	140.00
3/6/2020	345080	21794	LUCIANA PAGNETTI	25.00
3/6/2020	345081	36033	M & E MANAGEMENT, LLC	375.00
3/6/2020	345082	22671	MAGDALENA LEWICKI	249.99
3/6/2020	345083	22634	MAJOR AUTOMOTIVE INSTALLATIONS, INC	2,378.23
3/6/2020	345084	3159	MANVILLE POLICE DEPARTMENT	1,980.00

3/6/2020	345085	36062	Mark Eicher	149.95
3/6/2020	345086	36389	Mark Nigro	433.92
3/6/2020	345087	6237	METRO IMAGING SERVICES, INC.	1,956.68
3/6/2020	345088	3097	MICHAEL LOPRESTI	200.00
3/6/2020	345089	3425	MIDDLE EARTH	13,472.67
3/6/2020	345090	10607	MIDDLESEX COUNTY COLLEGE (credit)	212.79
3/6/2020	345091	35851	Middlesex County Regional Chamber of	85.00
3/6/2020	345092	10609	MIDDLESEX COUNTY VO-TECH	1,340.00
3/6/2020	345093	36298	Monica Sprague	151.38
3/6/2020	345094	18741	MONTAGE ENTERPRISES, INC.	2,055.04
3/6/2020	345095	3500	MONTGOMERY TWP POLICE DEPT	3,320.16
3/6/2020	345096	19898	MORRIS COUNTY PUBLIC SAFETY	110.00
3/6/2020	345097	3538	MOTOROLA	82,691.85
3/6/2020	345098	495	MOTT MACDONALD, INC.	15,445.22
3/6/2020	345099	17363	NAPCO	134.36
3/6/2020	345100	21701	NEW JERSEY BIKE AND WALK	250.00
3/6/2020	345101	36455	NIKKI FERRINGO	100.00
3/6/2020	345102	10765	NJ CONSERVATION FOUNDATION	85.00
3/6/2020	345103	3832	NJ STATE ASSOCIATION OF	50.00
3/6/2020	345104	3864	NJMCA, INC. C/O WARREN COUNTY MOSQU	150.00
3/6/2020	345105	3946	NORTH PLAINFIELD POLICE DEPT.	440.00
3/6/2020	345106	35981	Office Ally, Inc	35.00
3/6/2020	345107	19460	OFFICE CONCEPTS GROUP	513.25
3/6/2020	345108	21078	ONE SOURCE OF NEW JERSEY, LLC	395.78
3/6/2020	345109	4096	PAPER MART INC.	764.16
3/6/2020	345110	35807	Parts Authority, LLC	2,110.82
3/6/2020	345111	35633	Parvathi Kumar	100.00
3/6/2020	345112	4123	PATERSON PAPERS	680.20
3/6/2020	345113	4144	PDQ AUTO SUPPLY	976.26
3/6/2020	345114	4273	PEAPACK AND GLADSTONE ESCROW	1,870.00
3/6/2020	345115	21383	PERSELAY ASSOCIATES INC	4,000.00
3/6/2020	345116	4258	POST HARDWARE	163.18
3/6/2020	345117	18479	POWER PLACE	

				290.10
3/6/2020	345118	23003	PowerDMS, INC.	6,769.85
3/6/2020	345119	11655	PRISILA BERNARD	150.00
3/6/2020	345120	6845	QUALITY GLASS SPECIALISTS, INC.	317.38
3/6/2020	345121	4446	RANDAZZO'S	224.00
3/6/2020	345122	21369	RARITAN BOROUGH POLICE DEPARTMENT	2,530.00
3/6/2020	345123	22821	RARITAN TOWNSHIP POLICE	1,718.33
3/6/2020	345124	4797	RARITAN VALLEY	827,544.00
3/6/2020	345125	9709	RARITAN-MILLSTONE HERITAGE	35.00
3/6/2020	345126	21429	READINGTON TOWNSHIP POLICE DEPT.	1,210.00
3/6/2020	345127	9783	REGINA FRANCIS MCDUFFIE	250.00
3/6/2020	345128	14599	RICOH AMERICAS CORP.	318.57
3/6/2020	345129	10441	RICOH USA, INC.	1,481.45
3/6/2020	345130	22267	ROGER JINKS	119.16
3/6/2020	345131	23183	RONALD DEFORD	238.17
3/6/2020	345132	19376	RUTGERS SCHOOL OF SOCIAL WORK	200.00
3/6/2020	345133	18003	RUTGERS UNIVERSITY - CENTER	1,781.50
3/6/2020	345134	4690	RUTGERS, THE STATE UNIVERSITY	2,145.00
3/6/2020	345135	20486	RWJ PHYSICIAN ENTERPRISE, PA	65.00
3/6/2020	345136	17746	SAFARILAND	300.00
3/6/2020	345137	4737	SANITATION EQUIPMENT	537.77
3/6/2020	345138	22235	SANITATION TRUCK REPAIRS	4,551.09
3/6/2020	345139	1219	SCPO COUNTY LAW ENFORCEMENT TRUST	315.00
3/6/2020	345140	1219	SCPO COUNTY LAW ENFORCEMENT TRUST	450.00
3/6/2020	345141	1219	SCPO COUNTY LAW ENFORCEMENT TRUST	267.00
3/6/2020	345142	35783	Sheli Daniels, Custodian	400.11
3/6/2020	345143	36394	Sheriff Darrin J. Russo, Custodian	722.71
3/6/2020	345144	17487	SHI INTERNATIONAL CORP.	4,020.44
3/6/2020	345145	5007	SMITH MOTOR CORP., INC.	528.63
3/6/2020	345146	4830	SOM CTY VOCATIONAL & TECHNICAL	1,038,756.00
3/6/2020	345147	5049	SOMERSET CO HISTORICAL SOCIETY, INC.	1,500.00
3/6/2020	345148	8807	SOMERSET COUNTY BUSINESS PARTNERSHIP	90.00
3/6/2020	345149	1392	SOMERSET COUNTY DEDICATED	137,877.02
3/6/2020	345150	4812	SOMERSET COUNTY TREASURER	

				2,416.00
3/6/2020	345151	9071	SOMERSET COUNTY YMCA	612.50
3/6/2020	345152	6417	SOUTH BOUND BROOK POLICE DEPT.	3,080.00
3/6/2020	345153	12188	SPRINT	100.00
3/6/2020	345154	5225	STATE OF NEW JERSEY	19,996.52
3/6/2020	345155	20962	STAVOLA ASPHALT COMPANY, INC.	805.80
3/6/2020	345156	5220	STAVOLA CONSTRUCTION MATERIALS, INC.	102.34
3/6/2020	345157	21830	STEVE'S TIRE SERVICES BY RICTEZ LLC	569.20
3/6/2020	345158	7226	T&M ASSOCIATES	3,680.25
3/6/2020	345159	36030	Tewksbury Township Police Department	2,200.00
3/6/2020	345160	10396	THE GLOVE AND SAFETY PEOPLE	141.00
3/6/2020	345161	22146	THOMAS AND KORI KNAPP	20,000.00
3/6/2020	345162	36464	Thomas DeSantis	374.82
3/6/2020	345163	35631	Thomas J. Horvath	50.00
3/6/2020	345164	22404	TOWN OF CLINTON POLICE DEPARTMENT	3,135.00
3/6/2020	345165	5556	TRANS AXLE	2,178.37
3/6/2020	345166	5555	TREASURER, STATE OF NJ	80.00
3/6/2020	345167	5576	TRIOUS OF NEW JERSEY, INC.	2,425.70
3/6/2020	345168	5650	UNEEDA	100.00
3/6/2020	345169	5636	UNITED PARCEL SERVICE	79.56
3/6/2020	345170	11952	UNIVERSITY RADIOLOGY GROUP	374.00
3/6/2020	345171	9076	USA ARCHITECTS, PLANNERS, AND	7,160.62
3/6/2020	345172	5703	VAN CLEEF ENGINEERING	4,244.83
3/6/2020	345173	3793	VERIZON	83.30
3/6/2020	345174	3793	VERIZON	2,320.16
3/6/2020	345175	3793	VERIZON	86.98
3/6/2020	345176	3793	VERIZON	198.45
3/6/2020	345177	3793	VERIZON	203.52
3/6/2020	345178	16311	W.B. MASON CO., INC.	852.36
3/6/2020	345179	16311	W.B. MASON CO., INC.	1,963.55
3/6/2020	345180	16311	W.B. MASON CO., INC.	629.43
3/6/2020	345181	21609	W.B. MASON CO., INC.	48.57
3/6/2020	345182	2972	WALTER LANE	862.95

3/6/2020	345183	5791	WARREN TWP POLICE DEPT	3,190.00
3/6/2020	345184	21426	WEST AMWELL POLICE DEPARTMENT	2,860.00
3/6/2020	345185	5919	WHITEMARSH CORPORATION	644.40
3/6/2020	345186	17958	WSP USA INC.	8,484.30
3/6/2020	345187	10827	ADTI HOUSING CORP.	5,000.00
3/6/2020	345188	122	ALTERNATIVES, INC.	38,880.00
3/6/2020	345189	6485	BOUND BROOK BOROUGH	88,810.00
3/6/2020	345190	4439	RARITAN VALLEY HABITAT	7,500.00
3/6/2020	345191	21144	ZUFALL HEALTH CENTER, INC.	32,000.00

Total Claims \$ 4,648,132.05