



AGENDA

HUNTERDON COUNTY BOARD OF COUNTY COMMISSIONERS

Historic Hunterdon County Courthouse

71 Main Street

Flemington, New Jersey 08822

February 15, 2022

I. 4:30 p.m. CONVENE:

"This meeting is being held in accordance with the provisions of the Open Public Meetings Act. Adequate notice has been given by posting throughout the year a copy of the notice on Bulletin Boards on the First and Second Floor of the Main Street County Complex, Building #1, Flemington, New Jersey, a public place reserved for such announcements. A copy was mailed on or before January 05, 2022, to the Hunterdon County Democrat, Star Ledger, Trenton Times, Courier News, TAPinto (online) and the Express Times, newspapers designated to receive such notices and by filing a copy with the Hunterdon County Clerk."

II. EXECUTIVE SESSION

III. 5:30 p.m. PLEDGE OF ALLEGIANCE

IV. MOMENT OF SILENCE

V. REPORT FROM COUNTY COUNSEL ON EXECUTIVE SESSION

VI. COMMISSIONER REPORTS

VII. PROCLAMATIONS/RECOGNITION

1. PROCLAMATION - Recognizing Hunterdon County Polytech students for their academic achievements.
2. PROCLAMATION - Honoring Dave Bond, Sr. on receiving the *Distinguished Service*

to Agriculture Award from the New Jersey Department of Agriculture.

**VIII. PUBLIC COMMENT, Limited to 2 minutes per person.
(Comments exceeding 2 minutes will be entertained later in the agenda)**

IX. GRANTS, Janet Previte, CFO

1. RESOLUTION - Authorizing the Commissioner Director to sign on behalf of the County, a Subcontract for the FY 2022 Subregional Transportation Planning Program and Supplemental Support Program with the North Jersey Transportation Planning Authority (NJTPA) and the New Jersey Institute of Technology (NJIT), in the total program amount of \$88,762.50 (federal share: \$71,010.00 and county match: \$17,752.00), for the period July 1, 2021 through June 30, 2022. The Board also authorizes application for an additional \$15,000 in STP Supplemental Support with no county match under this same application.
2. RESOLUTION - Authorizing the Commissioner Director to sign and accept on behalf of the County, the 2022 County Environmental Health Act (CEHA) Grant Agreement between the Hunterdon County Department of Health and the New Jersey State Department of Environmental Protection in the total program amount of \$294,083.00 (federal funds: \$11,220.00; state funds: 144,043; and county match: \$138,820) for the period of July 1, 2021, through June 30, 2022.
3. RESOLUTION - Authorizing the Commissioner Director to sign on behalf of the County, a grant agreement between the New Jersey Transit Corporation and the County of Hunterdon to accept SCDRTAP funding, for the period of January 1, 2022 through December 31, 2022, in the amount of \$594,808.73 (2022 allocation of \$414,649.00 plus \$180,159.73 in closeout balance).

X. FINANCE, Janet Previte, CFO

1. RESOLUTION - Approval of a second temporary appropriation.

XI. OPEN SPACE, Carrie Fellows, Director

1. RESOLUTION - Authorizing the Commissioner Director to accept and sign on

behalf of the County, a grant agreement with the New Jersey State Agriculture Development Committee for a reimbursement of costs grant for professional services related to the update of the County Comprehensive Farmland Preservation Plan, in the amount not to exceed \$30,000.00.

XII. PURCHASING, Ray Rule, QPA

1. RESOLUTION - Approving requisition #R2-01119 with SHI International Corporation, for a warrant records management system for the Hunterdon County Sheriff's Office, in an amount not to exceed \$75,000.00.
2. RESOLUTION - Approving a Professional Services Contract with Atane Engineers, Architects and Land Surveyors P.C., for material testing services for the Department of Public Works, in an amount not to exceed \$30,000.00 for a 12 month period from execution of the contract documents.
3. RESOLUTION - Approving a Professional Services Contract with Skylands Engineering, LLC., for subsurface exploration and geotechnical assessment reporting for the Department of Public Works, in an amount not to exceed \$30,000.00, for a 12 month period from execution of the contract documents.

XIII. COUNTY ADMINISTRATOR, Kevin Davis

1. RESOLUTION - Authorizing a public hearing on a Waste Management company request for an adjustment to the tipping fees for operation of the Hunterdon County Transfer Station.
2. RESOLUTION - Authorizing a shared services agreement between the County of Hunterdon and County of Sussex for the provision of Health Officer services.
3. RESOLUTION - Supporting Senate Bill 1200 Requiring Legislative Approval of the Extension of States of Emergency Declarations By the Governor.

XIV. APPOINTMENTS

1. RESOLUTION - Approving the reappointments of Donald E. Broughton and

Howard Guenther, Jr. to the Hunterdon County Parks & Open Space Advisory Committee, each for a three year term to be effective January 01, 2022 through December 31, 2024.

2. RESOLUTION - Approving the reappointment of Corinne Montelius as a member to the County Alliance Steering Subcommittee (CASS) of the Local Advisory Committee on Alcoholism and Drug Abuse, for a three-year term effective immediately through February 28, 2024.
3. RESOLUTION - Approving the hire and unclassified appointment of Andrew Russano, Jr., as an Emergency Response Specialist in the Hunterdon County Department of Public Safety, Division of Emergency Management.

XV. **CONSENT AGENDA**

"All matters listed under the Consent Agenda are considered to be routine by the Board of County Commissioners of the County of Hunterdon and will be enacted by one motion in the form listed below. There will be no separate discussion of these items. If discussion is desired that item will be removed from the Consent Agenda and will be considered separately."

1. AGENDA ITEM - Approving the claims register dated February 15, 2022.
2. RESOLUTION - Approving the regular session meeting minutes from February 01, 2022.
3. RESOLUTION - Approving the hire and provisional appointment of Leah Porvaznik as a Registered Environmental Health Specialist in the Hunterdon County Department of Health, Division of Environmental Health.
4. RESOLUTION - Approving Minal Shah as a per-diem Fitness Instructor in the Department of Human Services, Division of Senior, Disability, and Veteran Services.
5. RESOLUTION - Approving Barbara Berger as a per-diem Fitness Instructor in the Department of Human Services, Division of Senior, Disability and Veteran Services.
6. RESOLUTION - Acknowledging the action of the Hunterdon County Sheriff to grant salary adjustments to unclassified/unaffiliated Undersheriff's and the Chief Warrant Officer in the Hunterdon County Sheriff's Office.
7. RESOLUTION - Authorizing contractual adjustments for Paul Approvato and

Frank Crisologo, employees covered under the Collective Bargaining Agreement between the County of Hunterdon and FOP Lodge #182, in the Hunterdon County Prosecutor's Office.

8. RESOLUTION - Approving a salary adjustment for Eric Johnson, unclassified assistant County Engineer, in the Division of Engineering.
9. RESOLUTION - Acknowledging the action of the Hunterdon County Clerk to provide salary adjustments to part-time staff, in accordance with the New Jersey Minimum Wage.
10. RESOLUTION - Approving a salary adjustment provided by the CWA Local 1036, Rank and File collective bargaining agreement. for Faustina Starcher for successfully completing the one-year training period, in the Hunterdon County Department of Public Safety.
11. RESOLUTION - Approving a salary adjustment provided by the CWA Local 1036, Rank & File collective bargaining agreement for Douglas Nichuck for successfully completing the one-year training period, in the Hunterdon County Department of Public Safety.
12. RESOLUTION - Approving a salary adjustment for Michael Wesolowski upon achieving a Level 2 Instructor Certification.
13. RESOLUTION - Acknowledging the action of the Hunterdon County Sheriff to reclassify Henri Zilliox to the title of Sheriffs Officer.
14. RESOLUTION - Confirming a statutory salary adjustment effective January 01, 2022 for Prosecutor Renee Robeson as required under New Jersey P.L. 2018, c. 14.
15. RESOLUTION - Approving the regular appointment of Douglas Sloyer as an Assistant Supervisor Traffic Maintenance in the Hunterdon County Department of Public Works, Division of Roads, as of February 15, 2022, upon successful completion of his Civil Service Examination.
16. RESOLUTION - Approving the regular appointment of George Rasare as a full-time Family Service Worker in the Hunterdon County Department of Huamn services, Division of Social Services, as of February 15, 2022, upon successful completion of his Civil Service Examination.
17. RESOLUTION - Approving the regular appointment of Michelle Hendrix as a full-

time Keyboarding Clerk 3, in the Department of Health, as of February 15, 2022, upon successful completion of her Civil Service Examination.

18. RESOLUTION - Acknowledging the action of the Hunterdon County Prosecutor to hire and appoint Jessica Cardone to the unclassified title of Assistant Prosecutor, in the Hunterdon County Prosecutor's Office.
19. RESOLUTION - Acknowledging the action of the Hunterdon County Prosecutor to hire and appoint Troy Livinghouse to the position of Victim Witness Advocate, in the Hunterdon County Prosecutor's Office.
20. RESOLUTION - Acknowledging the action of the Hunterdon County Sheriff to hire and appoint Jerren Mann to the unclassified title of Sheriff's Investigator in the Hunterdon County Sheriff's Office.
21. RESOLUTION - Acknowledging the action of the Hunterdon County Sheriff to hire and permanently appoint Jessica Matteo to the title Corrections Officer in the Hunterdon County Office of the Sheriff.
22. RESOLUTION - Approving the hire and provisional appointment of Amy Gercie as a Public Health Nurse in the Hunterdon County Department of Health, Division of Public Health Nursing.
23. RESOLUTION - Authorizing the Commissioner Director to sign on behalf of the County of Hunterdon, Final Change Order #1 with Capital Paving & Contracting a decrease in the amount of of \$114,262.89, for the project known as resurfacing of County Route 513, in the Township of Clinton and the Borough of High Bridge.
24. RESOLUTION - Authorizing Bid #2021-02 final payment to Capital Paving & Contracting, LLC., in the amount of \$19,246.39, for the project known as the resurfacing County Route 513, in the Township of Clinton and Borough of High Bridge.
25. AGENDA ITEM - Authorizing the Commissioner Director to sign State Aid Change Order #1 a total reduction of \$8,184.00 with the New Jersey Department of Transportation for the reconstruction of Bridge A-52 on County Route 519.
26. RESOLUTION - Authorizing final payment to Colonnelli Brothers, Inc. in the

amount of \$22,774.86, for the project know as the reconstruction of Bridge A-52, in the Township of Alexandria.

- 27. RESOLUTION - Authorizing the Commissioner Director, County Counsel, and County Administrator to sign all necessary documents on behalf of the County, for the acquisition of Block 8, Lot 1.02 in the Township of Franklin, known as 43 Landsdown Road property.
- 28. RESOLUTION - Authorizing the Commissioner Director to sign on behalf of the County a Certified/Non-Certified Home Health Aide Services Agreement and Business Associates Agreement with Orion's Home Healthcare, LLC., for the provision of community-based services know as Certified/Non-Certified Home Health Aide, for the period of January 1, 2022, through December 31, 2024, in an amount not to exceed \$113,952.00 (\$37,984.00 per year).
- 29. RESOLUTION - Authorizing the Commissioner Director and the Clerk of the Board to sign on behalf of the County, a Contract for Performance of Area Plan Contract Services with Brideside Adult Day Centers, Inc., for Adult Day Social Program Services, for the period of January 1, 2022, through December 31, 2024, in an amount of \$200,043.00 (\$66,681.00 per year).
- 30. RESOLUTION - Authorizing the Commissioner Director to sign a Subordination Agreement subordinating the mortgage of the County of Hunterdon for the property known as Block 30, Lot 13 in the Township of Tewksbury, which will be given to Wells Fargo Bank.
- 31. RESOLUTION - Authorizing the Purchasing Agent to solicit for competitive bids for the reconstruction of County Culvert W-115, Alexauken Creek Road over an unnamed Tributary to Alexauken Creek, in the Township of West Amwell, according to the bid specifications as prepared by the County Engineer.
- 32. RESOLUTION - Authorizing the County Purchasing Agent to solicit competitive bids for Phase II of HVAC Upgrades at the Hunterdon County Justice Center.
- 33. RESOLUTION - Authorizing the County Purchasing Agent to solicit competitive bids to furnish and deliver first responder notification services.
- 34. RESOLUTION - Authorizing the Commissioner Director and Clerk of the Board

to sign on behalf of the County, a Mutual Assistance with the Township of Raritan for specialized law enforcement services, which may arise throughout Hunterdon County, through the Hunterdon County Special Weapons and Tactics Team (S.W.A.T. Team).

35. RESOLUTION - Confirming the action of the Commissioner Director to send a *FY22 Complete Streets Technical Assistance Program* grant letter of support to the North Jersey Transportation Planning Authority (NJTPA) on behalf of the Borough of Frenchtown.

36. RESOLUTION - Rescinding of the in-state and out-of-state staff travel restrictions imposed as part of Resolution 2021-588.

XVI. CORRESPONDENCE

1. RESOLUTION - Approving the request from the Count Basie (COBRA) and Lehigh Valley (LVCC) Racing Association to host a dog event at the South County Park, including locating five to ten self-contained RV's at the South County Park, Case Farm Area, on May 20th through May 21st and June 10th through June 11th of this year.

2. RESOLUTION - Approving a request from the Flemington Jewish Community Center Farmland Ride to host their fifth annual Farmland Ride bike event on Sunday, June 12th, 2022, using various roads in Raritan Township, Delaware Township, Kingwood Township, and East Amwell Township.

3. RESOLUTION - Approving a road opening hardship request for 114 Annandale High Bridge Road in the Township of Clinton.

XVII. ADDITIONAL COMMISSIONER COMMENTS

XVIII. OPEN TO THE PUBLIC

XIX. EXECUTIVE SESSION (Reconvene if necessary)

XX. ADJOURNMENT

**STATE OF NEW JERSEY
COUNTY OF HUNTERDON**

PROCLAMATION

2022-05

Proclamation 2022-05: Polytech Students for Poster Contest

WHEREAS, Jacob Aguirre, Jeffery Gomes, Joseph Hanley, and Patrick Seibert, all seniors Hunterdon County Polytech Career and Technical Highschool were recently named as finalists at the *Cabrini University Art + Effect Poster Contest for High School Students*; and,

WHEREAS, these four exceptional students placed in the top 15 designs out of over 100 posters that were entered into the annual poster contest; and

WHEREAS, each of their posters was on display at the Gorevin Gallery at Cabrini University, an accomplishment for which they and their family members should be extremely proud of; and

NOW THEREFORE, BE IT RESLOVED, the Hunterdon County Board of County Commissioners extend its praise and congratulations to these talented Hunterdon County Polytech students on being recognized as finalists at the Cabrini University Art + Effect Poster Contest; and

BE IT FURTHER RESOLVED, the Hunterdon County Board of County Commissioners thanks Graphic Artist Teacher Cynthia Dailey and the entire Polytech faculty for creating a strong academic environment where students can compete and be recognized for their skills.

<i>ROLL CALL</i>	<i>MOVED</i>	<i>SECONDED</i>	<i>AYES</i>	<i>NAYS</i>	<i>ABSTAIN</i>	<i>ABSENT</i>
John E. Lanza, Director						
Zachary T. Rich, Deputy Director						
J. Matthew Holt, Commissioner						
Susan J. Soloway, Commissioner						
Shaun C. Van Doren, Commissioner						

ADOPTED February 15, 2022

Brad Myhre, Clerk

**STATE OF NEW JERSEY
COUNTY OF HUNTERDON**

PROCLAMATION

2022-06

Proclamation 2022-06- Dave Bond, Sr., 2022 Distinguished Service to Agriculture Award
Winner by the New Jersey Agriculture Convention

WHEREAS, Dave Bond, Sr., was recently awarded the *Distinguished Service to Agriculture Award* from the New Jersey Department of Agriculture

WHEREAS, Dave Bond, Sr. has a long and distinguished record of public service in the County of Hunterdon; and

WHEREAS, Dave Bond, Sr. is an icon in the agriculture industry including serving as a 60 year member of the Hunterdon County Board of Agriculture; 12 years on the Hunterdon County Agriculture Development Board including as the current Chairman; a current member and past president of the Delaware Township Agricultural Advisory Board; a member of the Princeton Agricultural Association; and longtime member and current director of the NJ Farm Bureau;

WHEREAS, Dave Bond, Sr. has also dedicated the majority of his life to public service which includes serving as a 49-year member and past president of the Amwell Valley Fire Company, a longtime member of the Holcombe-Jimison Farmstead in Lambertville; a Delaware Township Committeeman from 2004 to 2006, past chairman and member of the Delaware Township Planning Board from 1990 to 2021; and member of the Delaware Township Open Space Committee; and

WHEREAS, David Bond, Sr. is emblematic of the values of service and community that define Hunterdon County, and was recently recognized at the Hunterdon County 4-H & Ag Fair by the Hunterdon County Board of Commissioners & the Hunterdon County Chamber of Commerce for his many years of service to the agricultural community;

NOW THEREFORE, BE IT RESOLVED, that the Hunterdon County Board of County Commissioners extends its congratulations to Dave Bond, Sr. on being the recipient of the *Distinguished Service to Agriculture Award* from the New Jersey Department of Agriculture; and

BE IT FURTHER RESOLVED, the Hunterdon County Board of County Commissioners thanks Dave Bond Sr., for his years of public service to the residents of Hunterdon County and to his tireless efforts at advancing agricultural interests in Hunterdon County that directly contribute to our high quality of life.

<i>ROLL CALL</i>	<i>MOVED</i>	<i>SECONDED</i>	<i>AYES</i>	<i>NAYS</i>	<i>ABSTAIN</i>	<i>ABSENT</i>
John E. Lanza, Director						
Zachary T. Rich, Deputy Director						
J. Matthew Holt, Commissioner						
Susan J. Soloway, Commissioner						
Shaun C. Van Doren, Commissioner						

ADOPTED February 15, 2022

Brad Myhre, Clerk

**STATE OF NEW JERSEY
COUNTY OF HUNTERDON**

RESOLUTION

2022-129

FY2022 Subregional Transportation Planning Grant Subcontract with the North Jersey Transportation Planning Authority (NJTPA) and the New Jersey Institute of Technology NJIT

Budget Account #G-02-41-7452-022

Authorizing the Director of the County Commissioners to sign (electronically) on behalf of the County, a Subcontract for the FY 2022 Subregional Transportation Planning Program and Supplemental Support Program with the North Jersey Transportation Planning Authority (NJTPA) and the New Jersey Institute of Technology (NJIT) for the period July 1, 2021 through June 30, 2022.

<i>ROLL CALL</i>	<i>MOVED</i>	<i>SECONDED</i>	<i>AYES</i>	<i>NAYS</i>	<i>ABSTAIN</i>	<i>ABSENT</i>
John E. Lanza, Director						
Zachary T. Rich, Deputy Director						
J. Matthew Holt, Commissioner						
Susan J. Soloway, Commissioner						
Shaun C. Van Doren, Commissioner						

ADOPTED February 15, 2022

Brad Myhre, Clerk

**STATE OF NEW JERSEY
COUNTY OF HUNTERDON**

RESOLUTION

2022-130

2022 County Environmental Health Act (CEHA) Grant Agreement

BE IT RESOLVED, that the Director of the Hunterdon County Board of County Commissioners, is hereby authorized to sign and accept on behalf of the County, the 2022 County Environmental Health Act (CEHA) Grant Agreement (Grant Identifier: CEHA-2022-HCHD-00023) between the Hunterdon County Department of Health and the New Jersey State Department of Environmental Protection for the period of July 1, 2021, through June 30, 2022.

Federal Grant: \$11,220.00

State Grant: \$144,043.00

County Match: \$138,820.00

Total Program: \$294,083.00

<i>ROLL CALL</i>	<i>MOVED</i>	<i>SECONDED</i>	<i>AYES</i>	<i>NAYS</i>	<i>ABSTAIN</i>	<i>ABSENT</i>
John E. Lanza, Director						
Zachary T. Rich, Deputy Director						
J. Matthew Holt, Commissioner						
Susan J. Soloway, Commissioner						
Shaun C. Van Doren, Commissioner						

ADOPTED February 15, 2022

Brad Myhre, Clerk

**STATE OF NEW JERSEY
COUNTY OF HUNTERDON**

RESOLUTION

2022-131

New Jersey Transit Corporation, Obtain SCDRTAP Funding

Budget Account #(Acct No. G-02-41-7732)

(Acct No. G-02-41-7732)

WHEREAS, in 1984 the Governor of New Jersey signed into law legislation creating the “Senior Citizen and Disabled Resident Transportation Assistance Act (SCDRTAP);” and,

WHEREAS, under this law Casino Tax Revenues may be utilized for the provision of elderly (60+) and disabled transportation; and,

WHEREAS, the Board of County Commissioners of the County of Hunterdon approved an application to NJ Transit Corporation to obtain State funding under SCDRTAP on July 20, 2021; and

WHEREAS, the County of Hunterdon desires to execute an Agreement with the NJ Transit Corporation to obtain funding in the amount of \$594,808.73 (\$414,649.00 2022 Allocation plus \$180,159.73 closeout balance) for period covering January 1, 2022 to December 31, 2022 through the SCDRTAP and New Jersey Transit Corporation.

NOW, THEREFORE, BE IT RESOLVED that Director of the Board of County Commissioners is hereby authorized to sign an Agreement between The New Jersey Transit Corporation and the County of Hunterdon for SCDRTAP funding in the amount of \$594,808.73 (\$414,649.00 2022 Allocation plus \$180,159.73 closeout balance) for the period of January 1, 2022 through December 31, 2022.

<i>ROLL CALL</i>	<i>MOVED</i>	<i>SECONDED</i>	<i>AYES</i>	<i>NAYS</i>	<i>ABSTAIN</i>	<i>ABSENT</i>
John E. Lanza, Director						
Zachary T. Rich, Deputy Director						
J. Matthew Holt, Commissioner						
Susan J. Soloway, Commissioner						
Shaun C. Van Doren, Commissioner						

ADOPTED February 15, 2022

Brad Myhre, Clerk

**STATE OF NEW JERSEY
COUNTY OF HUNTERDON**

**RESOLUTION
2022 – 132**

2022 TEMPORARY BUDGET

WHEREAS, in accordance with New Jersey Local Budget Law, N.J.S.A. 40A:4-19, a Temporary Budget was adopted for 2022 by the Hunterdon County Board of County Commissioners on January 04, 2022; and

WHEREAS, the County of Hunterdon is expected to enter into contracts, commitments, or payments prior to the adoption of the 2022 County budget; and

WHEREAS, the 2022 Temporary Budget does not adequately provide for the aforesaid purposes; and

WHEREAS, New Jersey Local Budget Law, N.J.S.A. 40A:4-20, states that the Governing Body may, by resolution adopted by two-thirds vote of the full membership, make emergency temporary appropriations for any purposes for which appropriations may lawfully be made;

NOW, THEREFORE, BE IT RESOLVED, by the County of Hunterdon, State of New Jersey that the 2022 Temporary Budget appropriations are increased to the amounts shown on the attached pages in accordance with the provision of New Jersey Local Budget Law, N.J.S.A. 40A:4-20.

Account Number	Account Description	Amount
2-01-20-0100-101	ADMINISTRATION S/W SALARIES & WAGES	112,500.00
2-01-20-0100-250	ADMINISTRATION O/E PRINTING-CONTRACTUAL	112.50
2-01-20-0100-305	ADMINISTRATION O/E SUPPLIES	600.00
2-01-20-0100-310	ADMINISTRATION O/E POSTAGE	50.00
2-01-20-0100-311	ADMINISTRATION O/E BOOKS & PERIODICALS	25.00
2-01-20-0100-805	ADMINISTRATION O/E MEMBERSHIPS & DUES	300.00
2-01-20-0100-810	ADMINISTRATION O/E CONFERENCES & MEETING	300.00
2-01-20-0100-815	ADMINISTRATION O/E EDUCATION & TRAINING	887.50
2-01-20-0101-101	PURCHASING DEPARTMENT S/W SALARIES & WA	73,000.00
2-01-20-0101-250	PURCHASING DEPARTMENT O/E PRINTING-CONT	500.00
2-01-20-0101-305	PURCHASING DEPARTMENT O/E SUPPLIES	1,270.00
2-01-20-0101-309	PURCHASING DEPARTMENT O/E REPRODUCTION	450.00
2-01-20-0101-310	PURCHASING DEPARTMENT O/E POSTAGE	2,900.00
2-01-20-0101-311	PURCHASING DEPARTMENT O/E BOOKS & PERIO	1,370.00
2-01-20-0101-621	PURCHASING DEPARTMENT O/E OFFICE EQUIPM	150.00
2-01-20-0101-625	PURCHASING DEPARTMENT O/E FURNITURE & E	610.00
2-01-20-0101-805	PURCHASING DEPARTMENT O/E MEMBERSHIPS &	300.00
2-01-20-0101-810	PURCHASING DEPARTMENT O/E CONFERENCES &	550.00
2-01-20-0101-815	PURCHASING DEPARTMENT O/E EDUCATION & T	1,160.00
2-01-20-0101-820	PURCHASING DEPARTMENT O/E MILEAGE & EXP	125.00
2-01-20-0101-826	PURCHASING DEPARTMENT O/E ADVERTISING	5,800.00
2-01-20-0102-101	PRINTING DEPARTMENT S/W SALARIES & WAGE	157,500.00
2-01-20-0102-201	PRINTING DEPARTMENT O/E OTHER EXPENSES	3,250.00

**STATE OF NEW JERSEY
COUNTY OF HUNTERDON**

**RESOLUTION
2022 – 132**

2-01-20-0102-267	PRINTING DEPARTMENT O/E PERMITS	1,500.00
2-01-20-0102-305	PRINTING DEPARTMENT O/E SUPPLIES	600.00
2-01-20-0102-307	PRINTING DEPARTMENT O/E PRINTING SUPPLI	15,000.00
2-01-20-0102-310	PRINTING DEPARTMENT O/E POSTAGE	100.00
2-01-20-0102-318	PRINTING DEPARTMENT O/E UNIFORM ALLOWAN	300.00
2-01-20-0102-336	PRINTING DEPARTMENT O/E TOOLS	37.50
2-01-20-0102-339	PRINTING DEPARTMENT O/E BOTTLED WATER	100.00
2-01-20-0102-410	PRINTING DEPARTMENT O/E OFFICE MACHINE	12,500.00
2-01-20-0102-420	PRINTING DEPARTMENT O/E EQUIPMENT REPAI	1,125.00
2-01-20-0102-442	PRINTING DEPARTMENT O/E OFFICE EQUIP. R	17,500.00
2-01-20-0102-625	PRINTING DEPARTMENT O/E FURNITURE & EQU	250.00
2-01-20-0102-805	PRINTING DEPARTMENT O/E MEMBERSHIPS & D	25.00
2-01-20-0102-810	PRINTING DEPARTMENT O/E CONFERENCES & M	25.00
2-01-20-0102-815	PRINTING DEPARTMENT O/E EDUCATION & TRA	50.00
2-01-20-0102-820	PRINTING DEPARTMENT O/E MILEAGE & EXPEN	12.50
2-01-20-0103-101	PROJECT ADMINISTRATION SW	68,000.00
2-01-20-0103-305	PROJECT ADMINISTRATION O/E SUPPLIES	25.00
2-01-20-0103-310	PROJECT ADMINISTRATION O/E POSTAGE	50.00
2-01-20-0103-311	PROJECT ADMINISTRATION O/E BOOKS & PERI	425.00
2-01-20-0103-805	PROJECT ADMINISTRATION O/E MEMBERSHIPS	700.00
2-01-20-0103-815	PROJECT ADMINISTRATION O/E EDUCATION &	50.00
2-01-20-0105-101	HUMAN RESOURCES S/W SALARIES & WAGES	107,500.00
2-01-20-0105-216	HUMAN RESOURCES O/E MEDICAL SERVICE FE	2,339.00
2-01-20-0105-217	HUMAN RESOURCES O/E PRE-EMPLOYMENT PHY	12,550.00
2-01-20-0105-223	HUMAN RESOURCES O/E BENEFITS ADMIN	5,000.00
2-01-20-0105-224	HUMAN RESOURCES O/E OTHER PROFESSIONAL	8,697.50
2-01-20-0105-248	HUMAN RESOURCES O/E EMPLOYEE PHYSICAL	115.50
2-01-20-0105-250	HUMAN RESOURCES O/E PRINTING-CONTRACTU	700.00
2-01-20-0105-305	HUMAN RESOURCES O/E SUPPLIES	1,085.00
2-01-20-0105-309	HUMAN RESOURCES O/E REPRODUCTION & XER	150.00
2-01-20-0105-310	HUMAN RESOURCES O/E POSTAGE	1,000.00
2-01-20-0105-311	HUMAN RESOURCES O/E BOOKS & PERIODICAL	200.00
2-01-20-0105-805	HUMAN RESOURCES O/E MEMBERSHIPS & DUES	150.00
2-01-20-0105-815	HUMAN RESOURCES O/E EDUCATION & TRAINI	8,475.00
2-01-20-0105-820	HUMAN RESOURCES O/E MILEAGE & EXPENSES	50.00
2-01-20-0105-826	HUMAN RESOURCES O/E ADVERTISING	500.00
2-01-20-0105-830	HUMAN RESOURCES O/E MISCELLANEOUS SPEC	488.00
2-01-20-0105-833	HUMAN RESOURCES O/E CDL TESTING	2,000.00
2-01-20-0110-101	COMMISSIONERS- S/W SALARIES &	162,000.00
2-01-20-0110-206	COMMISSIONERS- O/E AUDITING	750.00
2-01-20-0110-207	COMMISSIONERS- O/E CONSULTANT	750.00
2-01-20-0110-219	COMMISSIONERS- O/E APPRAISAL	500.00
2-01-20-0110-224	COMMISSIONERS- O/E OTHER PROF	750.00
2-01-20-0110-250	COMMISSIONERS- O/E PRINTING-C	1,500.00
2-01-20-0110-305	COMMISSIONERS- O/E SUPPLIES	3,000.00
2-01-20-0110-309	COMMISSIONERS- O/E REPRODUCTI	100.00

**STATE OF NEW JERSEY
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2-01-20-0110-310	COMMISSIONERS- O/E POSTAGE	1,250.00
2-01-20-0110-311	COMMISSIONERS- O/E BOOKS & PE	250.00
2-01-20-0110-625	COMMISSIONERS- O/E FURNITURE	400.00
2-01-20-0110-805	COMMISSIONERS- O/E MEMBERSHIP	4,250.00
2-01-20-0110-810	COMMISSIONERS- O/E CONFERENCE	2,000.00
2-01-20-0110-815	COMMISSIONERS- O/E EDUCATION	3,250.00
2-01-20-0110-820	COMMISSIONERS- O/E MILEAGE &	100.00
2-01-20-0110-826	COMMISSIONERS- O/E ADVERTISIN	4,900.00
2-01-20-0110-830	COMMISSIONERS- O/E MISCELLANE	23,500.00
2-01-20-0110-831	COMMISSIONERS- O/E COVID-19	10,000.00
2-01-20-0120-101	COUNTY CLERK S/W SALARIES & WAGES	780,000.00
2-01-20-0120-102	COUNTY CLERK S/W OVERTIME	15,000.00
2-01-20-0120-250	COUNTY CLERK O/E PRINTING-CONTRACTUAL	1,000.00
2-01-20-0120-305	COUNTY CLERK O/E SUPPLIES	2,500.00
2-01-20-0120-309	COUNTY CLERK O/E REPRODUCTION & XEROX C	8,500.00
2-01-20-0120-310	COUNTY CLERK O/E POSTAGE	36,000.00
2-01-20-0120-311	COUNTY CLERK O/E BOOKS & PERIODICALS	7,500.00
2-01-20-0120-328	COUNTY CLERK O/E PHOTOGRAPHIC SUPPLIES	6,000.00
2-01-20-0120-420	COUNTY CLERK O/E EQUIPMENT REPAIRS & MA	1,000.00
2-01-20-0120-805	COUNTY CLERK O/E MEMBERSHIPS & DUES	500.00
2-01-20-0120-828	COUNTY CLERK O/E MICROFILMING & INDEXIN	8,000.00
2-01-20-0121-101	BOARD OF ELECTIONS S/W SALARIES & WAGES	164,000.00
2-01-20-0121-102	BOARD OF ELECTIONS S/W OVERTIME	15,000.00
2-01-20-0121-250	BOARD OF ELECTIONS O/E PRINTING-CONTRAC	2,750.00
2-01-20-0121-253	BOARD OF ELECTIONS O/E ELECTION EXPENSE	85,000.00
2-01-20-0121-305	BOARD OF ELECTIONS O/E SUPPLIES	1,712.50
2-01-20-0121-309	BOARD OF ELECTIONS O/E REPRODUCTION & X	600.00
2-01-20-0121-310	BOARD OF ELECTIONS O/E POSTAGE	8,000.00
2-01-20-0121-311	BOARD OF ELECTIONS O/E BOOKS & PERIODIC	100.00
2-01-20-0121-339	BOARD OF ELECTIONS O/E BOTTLED WATER	125.01
2-01-20-0121-420	BOARD OF ELECTIONS O/E EQUIPMENT REPAIR	4,360.00
2-01-20-0121-448	BOARD OF ELECTIONS O/E POLLING PLACE RE	4,440.00
2-01-20-0121-805	BOARD OF ELECTIONS O/E MEMBERSHIPS & DU	250.00
2-01-20-0121-810	BOARD OF ELECTIONS O/E CONFERENCES & ME	875.01
2-01-20-0121-826	BOARD OF ELECTIONS O/E ADVERTISING	3,250.00
2-01-20-0121-830	BOARD OF ELECTIONS O/E MISCELLANEOUS SP	77,500.00
2-01-20-0122-250	COUNTY CLERK-ELECTIONS O/E PRINTING-CON	2,500.00
2-01-20-0122-253	COUNTY CLERK-ELECTIONS O/E ELECTION EXP	120,000.00
2-01-20-0122-255	COUNTY CLERK-ELECTIONS O/E EXTRAORDINAR	50,000.00
2-01-20-0122-305	COUNTY CLERK-ELECTIONS O/E SUPPLIES	4,000.00
2-01-20-0122-310	COUNTY CLERK-ELECTIONS O/E POSTAGE	45,000.00
2-01-20-0122-826	COUNTY CLERK-ELECTIONS O/E ADVERTISING	3,000.00
2-01-20-0130-101	FINANCE DEPARTMENT S/W SALARIES & WAGES	236,000.00
2-01-20-0130-206	FINANCE DEPARTMENT O/E AUDITING, SPEC	2,500.00
2-01-20-0130-224	FINANCE DEPARTMENT O/E OTHER PROFESSION	38,095.24
2-01-20-0130-250	FINANCE DEPARTMENT O/E PRINTING-CONTRAC	650.00

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2-01-20-0130-305	FINANCE DEPARTMENT O/E SUPPLIES	1,500.00
2-01-20-0130-309	FINANCE DEPARTMENT O/E REPRODUCTION & X	150.00
2-01-20-0130-310	FINANCE DEPARTMENT O/E POSTAGE	2,500.00
2-01-20-0130-339	FINANCE DEPARTMENT O/E BOTTLED WATER	400.00
2-01-20-0130-442	FINANCE DEPARTMENT O/E OFFICE EQUIP. RE	250.00
2-01-20-0130-620	FINANCE DEPARTMENT O/E OFFICE MACHINES	250.00
2-01-20-0130-625	FINANCE DEPARTMENT O/E FURNITURE & EQUI	975.01
2-01-20-0130-805	FINANCE DEPARTMENT O/E MEMBERSHIPS & DU	300.00
2-01-20-0130-810	FINANCE DEPARTMENT O/E CONFERENCES & ME	1,650.00
2-01-20-0130-815	FINANCE DEPARTMENT O/E EDUCATION & TRAI	5,000.00
2-01-20-0135-205	AUDIT O/E AUDITING	165,714.29
2-01-20-0140-101	INFORMATION TECHNOLOGY S/W SALARIES & WA	308,750.00
2-01-20-0140-102	INFORMATION TECHNOLOGY S/W OVERTIME	3,750.00
2-01-20-0140-207	INFORMATION TECHNOLOGY O/E CONSULTANTS	30,500.00
2-01-20-0140-209	INFORMATION TECHNOLOGY O/E DATA PROCESS	10,000.00
2-01-20-0140-305	INFORMATION TECHNOLOGY O/E SUPPLIES	350.00
2-01-20-0140-310	INFORMATION TECHNOLOGY O/E POSTAGE	25.01
2-01-20-0140-339	INFORMATION TECHNOLOGY O/E BOTTLED WAT	225.01
2-01-20-0140-625	INFORMATION TECHNOLOGY O/E FURNITURE & E	500.00
2-01-20-0140-635	INFORMATION TECHNOLOGY O/E DATA PROCESSI	50,000.00
2-01-20-0140-636	INFORMATION TECHNOLOGY O/E MAINT CONTRAC	870,000.00
2-01-20-0140-805	INFORMATION TECHNOLOGY O/E MEMBERSHIPS &	50.00
2-01-20-0140-810	INFORMATION TECHNOLOGY O/E CONFERENCES &	75.01
2-01-20-0140-815	INFORMATION TECHNOLOGY O/E EDUCATION & T	750.00
2-01-20-0140-820	INFORMATION TECHNOLOGY O/E MILEAGE & EXP	25.01
2-01-20-0150-101	BOARD OF TAXATION S/W SALARIES & WAGES	68,990.00
2-01-20-0150-209	BOARD OF TAXATION O/E DATA PROCESS	95,238.10
2-01-20-0150-250	BOARD OF TAXATION O/E PRINTING-CONTRACT	200.00
2-01-20-0150-305	BOARD OF TAXATION O/E SUPPLIES	300.00
2-01-20-0150-309	BOARD OF TAXATION O/E REPRODUCTION & XE	125.01
2-01-20-0150-310	BOARD OF TAXATION O/E POSTAGE	14,092.50
2-01-20-0150-311	BOARD OF TAXATION O/E BOOKS & PERIODICA	125.01
2-01-20-0150-339	BOARD OF TAXATION O/E BOTTLED WATER	72.50
2-01-20-0150-625	BOARD OF TAXATION O/E FURNITURE & EQUIP	150.00
2-01-20-0150-826	BOARD OF TAXATION O/E ADVERTISING	75.01
2-01-20-0155-101	LEGAL DEPT-COUNTY COUNSEL S/W SALARIES &	114,000.00
2-01-20-0155-215	LEGAL DEPT-COUNTY COUNSEL O/E LEGAL FEES	55,000.00
2-01-20-0155-226	LEGAL DEPT-COUNTY COUNSEL O/E ARBITRATIO	700.00
2-01-20-0155-250	LEGAL DEPT-COUNTY COUNSEL O/E PRINTING-C	375.01
2-01-20-0155-260	LEGAL DEPT-COUNTY COUNSEL O/E SEARCH & F	25.01
2-01-20-0155-305	LEGAL DEPT-COUNTY COUNSEL O/E SUPPLIES	1,000.00
2-01-20-0155-309	LEGAL DEPT-COUNTY COUNSEL O/E REPRODUCTI	87.50
2-01-20-0155-310	LEGAL DEPT-COUNTY COUNSEL O/E POSTAGE	1,037.50
2-01-20-0155-311	LEGAL DEPT-COUNTY COUNSEL O/E BOOKS & PE	3,200.00
2-01-20-0155-339	LEGAL DEPT-COUNTY COUNSEL O/E BOTTLED WA	60.00
2-01-20-0155-625	LEGAL DEPT-COUNTY COUNSEL O/E FURNITURE	250.00

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2-01-20-0155-815	LEGAL DEPT-COUNTY COUNSEL O/E EDUCATION	1,750.00
2-01-20-0155-830	LEGAL DEPT-COUNTY COUNSEL O/E MISCELLANE	1,015.01
2-01-20-0160-101	COUNTY SURROGATE S/W SALARIES & WAGES	191,250.00
2-01-20-0160-250	COUNTY SURROGATE O/E PRINTING-CONTRACTU	225.01
2-01-20-0160-305	COUNTY SURROGATE O/E SUPPLIES	1,400.00
2-01-20-0160-309	COUNTY SURROGATE O/E REPRODUCTION & XER	400.00
2-01-20-0160-310	COUNTY SURROGATE O/E POSTAGE	1,850.00
2-01-20-0160-311	COUNTY SURROGATE O/E BOOKS & PERIODICAL	587.50
2-01-20-0160-805	COUNTY SURROGATE O/E MEMBERSHIPS & DUES	375.01
2-01-20-0160-810	COUNTY SURROGATE O/E CONFERENCES & MEET	400.00
2-01-20-0160-815	COUNTY SURROGATE O/E EDUCATION & TRAINI	50.00
2-01-20-0160-828	COUNTY SURROGATE O/E MICROFILMING & IND	850.00
2-01-20-0165-101	ENGINEERING DEPARTMENT S/W SALARIES & W	751,250.00
2-01-20-0165-102	ENGINEERING DEPARTMENT S/W OVERTIME	8,750.00
2-01-20-0165-224	ENGINEERING DEPARTMENT O/E OTHER PROFES	3,650.00
2-01-20-0165-250	ENGINEERING DEPARTMENT O/E PRINTING-CON	200.00
2-01-20-0165-265	ENGINEERING DEPARTMENT O/E ENGINEERING	7,500.00
2-01-20-0165-305	ENGINEERING DEPARTMENT O/E SUPPLIES	1,500.00
2-01-20-0165-309	ENGINEERING DEPARTMENT O/E REPRODUCTION	3,500.00
2-01-20-0165-310	ENGINEERING DEPARTMENT O/E POSTAGE	1,000.00
2-01-20-0165-311	ENGINEERING DEPARTMENT O/E BOOKS & PERI	950.00
2-01-20-0165-312	ENGINEERING DEPARTMENT O/E ENGINEERING	4,000.00
2-01-20-0165-320	ENGINEERING DEPARTMENT O/E UNIFORMS & C	1,250.00
2-01-20-0165-339	ENGINEERING DEPARTMENT O/E BOTTLED WATE	400.00
2-01-20-0165-620	ENGINEERING DEPARTMENT O/E OFFICE MACHI	3,125.01
2-01-20-0165-625	ENGINEERING DEPARTMENT O/E FURNITURE &	1,000.00
2-01-20-0165-630	ENGINEERING DEPARTMENT O/E RADIOS	250.00
2-01-20-0165-805	ENGINEERING DEPARTMENT O/E MEMBERSHIPS	1,150.00
2-01-20-0165-810	ENGINEERING DEPARTMENT O/E CONFERENCES	500.00
2-01-20-0165-815	ENGINEERING DEPARTMENT O/E EDUCATION &	5,500.00
2-01-20-0165-820	ENGINEERING DEPARTMENT O/E MILEAGE & EX	225.01
2-01-20-0165-821	ENGINEERING DEPARTMENT O/E MEAL ALLOWAN	100.00
2-01-20-0165-826	ENGINEERING DEPARTMENT O/E ADVERTISING	500.00
2-01-20-0165-830	ENGINEERING DEPARTMENT O/E MISC	1,200.00
2-01-20-0173-329	WAR VETS BURIAL & GRAVE DECORA FLAGS & G	30,000.00
2-01-20-0175-101	CULTURAL & HERITAGE COMMISSION S/W	38,000.00
2-01-20-0175-250	CULTURAL & HERITAGE COMMISSION PRINTING-	50.00
2-01-20-0175-305	CULTURAL & HERITAGE COMMISSION SUPPLIES	350.00
2-01-20-0175-307	CULTURAL & HERITAGE COMMISSION PRINT/PAP	50.00
2-01-20-0175-310	CULTURAL & HERITAGE COMMISSION POSTAGE	200.00
2-01-20-0175-311	CULTURAL & HERITAGE COMMISSION BOOKS & P	200.00
2-01-20-0175-339	CULTURAL & HERITAGE COMMISSION BOTTLED W	100.00
2-01-20-0175-625	CULTURAL & HERITAGE COMMISSION OFFICEFUR	1,500.00
2-01-20-0175-805	CULTURAL & HERITAGE COMMISSION MEMBERSHI	435.01
2-01-20-0175-810	CULTURAL & HERITAGE COMMISSION CONFERENC	750.00
2-01-20-0175-815	CULTURAL & HERITAGE COMMISSION EDUCATION	1,050.00

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2-01-20-0175-820	CULTURAL & HERITAGE COMMISSION MILEAGE &	25.01
2-01-20-0175-826	CULTURAL & HERITAGE COMMISSION ADVERTISI	100.00
2-01-20-0175-830	CULTURAL & HERITAGE COMMISSION MISCELLAN	2,295.01
2-01-20-0177-101	TRANSPORTATION S/W SALARIES &	30,000.00
2-01-20-0177-224	TRANSPORTATION O/E OTHER PROF	3,500.00
2-01-20-0177-250	TRANSPORTATION O/E PRINTING-C	2,095.01
2-01-20-0177-305	TRANSPORTATION O/E SUPPLIES	1,000.00
2-01-20-0177-310	TRANSPORTATION O/E POSTAGE	350.00
2-01-20-0177-805	TRANSPORTATION O/E MEMBERSHIP	25.01
2-01-20-0177-810	TRANSPORTATION O/E CONFERENCE	382.50
2-01-20-0177-820	TRANSPORTATION O/E MILEAGE &	140.00
2-01-20-0177-826	TRANSPORTATION O/E ADVERTISIN	1,405.01
2-01-20-0177-830	TRANSPORTATION O/E MISCELLANE	380,952.38
2-01-21-0180-101	PLANNING BOARD S/W SALARIES & WA	208,000.00
2-01-21-0180-207	PLANNING BOARD O/E CONSULTANTS	250.00
2-01-21-0180-250	PLANNING BOARD O/E PRINTING-CONT	500.00
2-01-21-0180-266	PLANNING BOARD O/E NOTARY FEES &	50.00
2-01-21-0180-305	PLANNING BOARD O/E SUPPLIES	750.00
2-01-21-0180-307	PLANNING BOARD O/E PRINTING SUPP	350.00
2-01-21-0180-310	PLANNING BOARD O/E POSTAGE	1,000.00
2-01-21-0180-311	PLANNING BOARD O/E BOOKS & PERIO	450.00
2-01-21-0180-339	PLANNING BOARD O/E BOTTLED WATER	300.00
2-01-21-0180-410	PLANNING BOARD O/E OFFICE MACHIN	125.01
2-01-21-0180-625	PLANNING BOARD O/E FURNITURE & E	250.00
2-01-21-0180-805	PLANNING BOARD O/E MEMBERSHIPS &	1,904.76
2-01-21-0180-810	PLANNING BOARD O/E CONFERENCES &	3,809.52
2-01-21-0180-815	PLANNING BOARD O/E EDUCATION & T	1,000.00
2-01-21-0180-820	PLANNING BOARD O/E MILEAGE & EXP	50.00
2-01-21-0180-826	PLANNING BOARD O/E ADVERTISING	1,142.86
2-01-21-0180-830	PLANNING BOARD O/E MISCELLANEOUS	1,250.00
2-01-21-0190-101	ECONOMIC DEVELOPMENT S/W SALARIES & WA	190,000.00
2-01-21-0190-207	ECONOMIC DEVELOPMENT O/E CONSULTANTS	107,500.00
2-01-21-0190-305	ECONOMIC DEVELOPMENT O/E SUPPLIES	1,500.00
2-01-21-0190-307	ECONOMIC DEVELOPMENT O/E PRINTING	1,500.00
2-01-21-0190-805	ECONOMIC DEVELOPMENT O/E MEMBERSHIP&DUES	26,120.00
2-01-21-0190-810	ECONOMIC DEVELOPMENT O/E CONFERENCES MTG	8,000.00
2-01-21-0190-815	ECONOMIC DEVELOPMENT O/E EDUCATION&TRAIN	1,500.00
2-01-21-0190-820	ECONOMIC DEVELOPMENT O/E MILEAGE	100.00
2-01-21-0190-826	ECONOMIC DEVELOPMENT O/E ADVERTISING	15,000.00
2-01-21-0190-829	ECONOMIC DEVELOPMENT O/E MUNI GRANTS	80,000.00
2-01-21-0190-830	ECONOMIC DEVELOPMENT O/E MISC	284,000.00
2-01-22-0196-101	CONSTRUCTION BD OF APPEAL S/W SALARIES	1,750.00
2-01-22-0196-830	CONSTRUCTION BD OF APPEAL O/E MISCELLAN	1,500.00
2-01-22-0201-101	WEIGHTS & MEASURES DEPT. S/W SALARIES &	56,500.00
2-01-22-0201-250	WEIGHTS & MEASURES DEPT. O/E PRINTING-C	350.00
2-01-22-0201-305	WEIGHTS & MEASURES DEPT. O/E SUPPLIES	400.00

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2-01-22-0201-310	WEIGHTS & MEASURES DEPT. O/E POSTAGE	125.01
2-01-22-0201-311	WEIGHTS & MEASURES DEPT. O/E BOOKS & PE	50.00
2-01-22-0201-320	WEIGHTS & MEASURES DEPT. O/E UNIFORMS &	400.00
2-01-22-0201-336	WEIGHTS & MEASURES DEPT. O/E TOOLS	500.00
2-01-22-0201-805	WEIGHTS & MEASURES DEPT. O/E MEMBERSHIP	75.01
2-01-22-0201-810	WEIGHTS & MEASURES DEPT. O/E NEW ACCT	400.00
2-01-22-0201-815	WEIGHTS & MEASURES DEPT. O/E NEW ACCT2	200.00
2-01-22-0201-830	WEIGHTS & MEASURES DEPT. O/E NEW ACCT3	350.00
2-01-23-0210-200	SURETY BOND PREMIUMS O/E	500.00
2-01-23-0212-201	OTHER INSURANCE - PACKAGE	690,000.00
2-01-23-0212-202	OTHER INSURANCE - ENVIRONMENTAL IMPAIRMT	30,000.00
2-01-23-0212-203	OTHER INSURANCE - EXCESS LIABILITY	80,000.00
2-01-23-0212-205	OTHER INSURANCE - SELF INSURANCE	300,000.00
2-01-23-0215-200	WORKMENS COMPENSATION O/E OTHER EXPENSE	310,000.00
2-01-23-0220-201	GROUP INSURANCE O/E GROUP HEALTH-Active	4,500,000.00
2-01-23-0220-202	GROUP INSURANCE O/E GROUP HEALTH-Retiree	1,300,000.00
2-01-23-0220-204	GROUP INSURANCE O/E COBRA-CONEXIS	7,500.00
2-01-23-0220-205	GROUP INSURANCE O/E BENEFIT ADMIN	10,000.00
2-01-23-0220-206	GROUP INSURANCE O/E ATTENDANCE INCENTIVE	90,000.00
2-01-23-0220-207	GROUP INSURANCE O/E MEDICARE REIMBURSEMT	180,000.00
2-01-23-0220-209	GROUP INSURANCE O/E DENTAL	30,000.00
2-01-23-0220-210	GROUP INSURANCE O/E VISION	4,000.00
2-01-23-0221-200	HEALTH BENEFITS WAIVER O/E	77,500.00
2-01-23-0225-200	DISABILITY INSURANCE O/E	50,000.00
2-01-25-0252-101	EMERGENCY MANAGEMENT S/W SALARIES & WAGE	105,000.00
2-01-25-0252-102	EMERGENCY MANAGEMENT S/W OVERTIME	10,000.00
2-01-25-0252-250	EMERGENCY MANAGEMENT O/E PRINTING	250.00
2-01-25-0252-310	EMERGENCY MANAGEMENT O/E POSTAGE	300.00
2-01-25-0252-315	EMERGENCY MANAGEMENT O/E FOOD	250.00
2-01-25-0252-320	EMERGENCY MANAGEMENT O/E UNIFORMS & CLEA	1,250.00
2-01-25-0252-405	EMERGENCY MANAGEMENT O/E AUTO/TRUCK REPA	1,875.01
2-01-25-0252-420	EMERGENCY MANAGEMENT O/E EQUIPMENT REPAI	1,500.00
2-01-25-0252-630	EMERGENCY MANAGEMENT O/E RADIOS	1,250.00
2-01-25-0252-635	EMERGENCY MANAGEMENT O/E DATA PROCESSING	1,500.00
2-01-25-0252-805	EMERGENCY MANAGEMENT O/E MEMBERSHIPS & D	300.00
2-01-25-0252-810	EMERGENCY MANAGEMENT O/E CONFERENCES & M	300.00
2-01-25-0252-815	EMERGENCY MANAGEMENT O/E EDUCATION & TRA	500.00
2-01-25-0252-830	EMERGENCY MANAGEMENT O/E MISCELLANEOUS S	8,975.01
2-01-25-0252-831	EMERGENCY MANAGEMENT O/E HAZMAT EQUIPMEN	1,750.00
2-01-25-0253-101	COMMUNICATIONS S/W SALARIES	884,500.00
2-01-25-0253-102	COMMUNICATIONS S/W OVERTIME	150,000.00
2-01-25-0253-103	COMMUNICATIONS S/W HOLIDAY	44,000.00
2-01-25-0253-123	COMMUNICATIONS S/W HOLIDAY DIFF	22,500.00
2-01-25-0253-209	COMMUNICATIONS O/E DATA PROCESS	1,000.00
2-01-25-0253-212	COMMUNICATIONS O/E PSYCHOLOGICALS	1,750.00
2-01-25-0253-224	COMMUNICATIONS O/E OTHER PRO	250.00

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2-01-25-0253-250	COMMUNICATIONS O/E PRINTING-	50.00
2-01-25-0253-305	COMMUNICATIONS O/E SUPPLIES	1,725.01
2-01-25-0253-309	COMMUNICATIONS O/E REPRODUCT	500.00
2-01-25-0253-311	COMMUNICATIONS O/E BOOKS & P	1,000.00
2-01-25-0253-315	COMMUNICATIONS O/E FOOD	250.00
2-01-25-0253-320	COMMUNICATIONS O/E UNIFORMS	3,500.00
2-01-25-0253-326	COMMUNICATIONS O/E BATTERIES	13,500.00
2-01-25-0253-339	COMMUNICATIONS O/E BOTTLED W	375.01
2-01-25-0253-341	COMMUNICATIONS O/E KITCHEN S	850.00
2-01-25-0253-415	COMMUNICATIONS O/E RADIO & A	29,575.01
2-01-25-0253-420	COMMUNICATIONS O/E EQUIPMENT	7,000.00
2-01-25-0253-443	COMMUNICATIONS O/E FURNITURE	200.00
2-01-25-0253-625	COMMUNICATIONS O/E FURNITURE	1,000.00
2-01-25-0253-630	COMMUNICATIONS O/E RADIOS	1,500.00
2-01-25-0253-635	COMMUNICATIONS O/E DATA PROC	250.00
2-01-25-0253-636	COMMUNICATIONS O/E MAINT CON	45,675.01
2-01-25-0253-640	COMMUNICATIONS O/E COMMUNICA	13,375.01
2-01-25-0253-641	COMMUNICATIONS O/E ELECTRONI	500.00
2-01-25-0253-805	COMMUNICATIONS O/E MEMBERSHI	1,250.00
2-01-25-0253-810	COMMUNICATIONS O/E CONFERENC	400.00
2-01-25-0253-815	COMMUNICATIONS O/E EDUCATION	2,500.00
2-01-25-0253-820	COMMUNICATIONS O/E MILEAGE &	125.01
2-01-25-0253-831	COMMUNICATIONS O/E TOWER RENT	27,000.00
2-01-25-0254-224	MEDICAL EXAMINER O/E OTHER PROFE	161,000.00
2-01-25-0266-101	FIRE POLICE RESCUE TRAINING SW SALARIES	104,000.00
2-01-25-0266-250	FIRE POLICE RESCUE TRAINING O/E PRINTING	250.00
2-01-25-0266-311	FIRE POLICE RESCUE TRAINING O/E BOOKS &P	1,000.00
2-01-25-0266-320	FIRE POLICE RESCUE TRAINING O/E UNIFORMS	9,100.00
2-01-25-0266-336	FIRE POLICE RESCUE TRAINING O/E TOOLS	7,500.00
2-01-25-0266-339	FIRE POLICE RESCUE TRAINING O/E WATER	32.50
2-01-25-0266-420	FIRE POLICE RESCUE TRAINING O/E EQUIPMNT	12,750.00
2-01-25-0266-441	FIRE POLICE RESCUE TRAINING O/E BUILDING	1,000.00
2-01-25-0266-575	FIRE POLICE RESCUE TRAINING O/E TRAINING	500.00
2-01-25-0266-636	FIRE POLICE RESCUE TRAINING O/E MAINTENA	8,000.00
2-01-25-0266-830	FIRE POLICE RESCUE TRAINING O/E MISC	5,117.50
2-01-25-0266-841	FIRE POLICE RESCUE TRAINING O/E EMS TRAI	500.00
2-01-25-0266-842	FIRE POLICE RESCUE TRAINING O/E EMT REIM	25,000.00
2-01-25-0270-101	SHERIFF'S OFFICE S/W SALARIES & WAGES	1,330,596.00
2-01-25-0270-102	SHERIFF'S OFFICE S/W OVERTIME	65,000.00
2-01-25-0270-121	SHERIFF-JAIL S/W SALARIES & WAGES	305,070.00
2-01-25-0270-122	SHERIFF-JAIL S/W OVERTIME	35,000.00
2-01-25-0270-123	SHERIFF-JAIL S/W HOLIDAYS	29,334.00
2-01-25-0270-212	SHERIFF'S OFFICE O/E PSYCHIATRIC FEES	1,000.00
2-01-25-0270-214	SHERIFF'S OFFICE O/E INMATE PRESCRIPT'N	50,000.00
2-01-25-0270-216	SHERIFF'S OFFICE O/E INMATE MEDICAL	40,000.00
2-01-25-0270-224	SHERIFF'S OFFICE O/E MONTHLY INMATE CHG	738,715.01

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2-01-25-0270-250	SHERIFF'S OFFICE O/E PRINTING-CONTRACTU	275.01
2-01-25-0270-252	SHERIFF'S OFFICE O/E MEDICAL SECURITY	50,000.00
2-01-25-0270-305	SHERIFF'S OFFICE O/E SUPPLIES	3,500.00
2-01-25-0270-309	SHERIFF'S OFFICE O/E REPRODUCTION & XER	750.00
2-01-25-0270-310	SHERIFF'S OFFICE O/E POSTAGE	2,125.01
2-01-25-0270-311	SHERIFF'S OFFICE O/E BOOKS & PERIODICAL	700.00
2-01-25-0270-318	SHERIFF'S OFFICE O/E UNIFORM ALLOWANCES	2,000.00
2-01-25-0270-320	SHERIFF'S OFFICE O/E UNIFORMS & CLEANIN	8,000.00
2-01-25-0270-322	SHERIFF'S OFFICE O/E INMATE CLOTHING	135.01
2-01-25-0270-326	SHERIFF'S OFFICE O/E BATTERIES	400.00
2-01-25-0270-328	SHERIFF'S OFFICE O/E PHOTOGRAPHIC SUPPL	500.00
2-01-25-0270-335	SHERIFF'S OFFICE O/E GUNS, AMMO & SUPPL	5,000.00
2-01-25-0270-339	SHERIFF'S OFFICE O/E BOTTLED WATER	1,800.00
2-01-25-0270-410	SHERIFF'S OFFICE O/E OFFICE MACHINE REP	1,000.00
2-01-25-0270-420	SHERIFF'S OFFICE O/E EQUIPMENT REPAIRS	5,500.00
2-01-25-0270-620	SHERIFF'S OFFICE O/E OFFICE MACHINES &	250.00
2-01-25-0270-625	SHERIFF'S OFFICE O/E FURNITURE & EQUIPM	600.00
2-01-25-0270-630	SHERIFF'S OFFICE O/E RADIOS	2,000.00
2-01-25-0270-805	SHERIFF'S OFFICE O/E MEMBERSHIPS & DUES	2,000.00
2-01-25-0270-810	SHERIFF'S OFFICE O/E CONFERENCES & MEET	500.00
2-01-25-0270-815	SHERIFF'S OFFICE O/E EDUCATION & TRAINI	4,250.00
2-01-25-0270-820	SHERIFF'S OFFICE O/E MILEAGE & EXPENSES	250.00
2-01-25-0270-825	SHERIFF'S OFFICE O/E EXTRAD & TRANSPORT	4,000.00
2-01-25-0270-830	SHERIFF'S OFFICE O/E MISCELLANEOUS SPEC	4,750.00
2-01-25-0275-101	PROSECUTOR'S OFFICE S/W SALARIES & WAGE	2,333,120.00
2-01-25-0275-102	PROSECUTOR'S OFFICE S/W OVERTIME	70,000.00
2-01-25-0275-208	PROSECUTOR'S OFFICE O/E COURT REPORTERS	6,000.00
2-01-25-0275-220	PROSECUTOR'S OFFICE O/E WITNESS FEES &	2,500.00
2-01-25-0275-224	PROSECUTOR'S OFFICE O/E OTHER PROFESS.	8,000.00
2-01-25-0275-250	PROSECUTOR'S OFFICE O/E PRINTING-CONTRA	750.00
2-01-25-0275-260	PROSECUTOR'S OFFICE O/E SEARCH & FILING	500.00
2-01-25-0275-305	PROSECUTOR'S OFFICE O/E SUPPLIES	12,862.50
2-01-25-0275-309	PROSECUTOR'S OFFICE O/E REPRODUCTION &	2,000.00
2-01-25-0275-310	PROSECUTOR'S OFFICE O/E POSTAGE	4,250.00
2-01-25-0275-311	PROSECUTOR'S OFFICE O/E BOOKS & PERIODI	85,714.29
2-01-25-0275-320	PROSECUTOR'S OFFICE O/E UNIFORMS & CLEA	4,500.00
2-01-25-0275-326	PROSECUTOR'S OFFICE O/E BATTERIES	500.00
2-01-25-0275-335	PROSECUTOR'S OFFICE O/E GUNS, AMMO & SU	15,500.00
2-01-25-0275-339	PROSECUTOR'S OFFICE O/E BOTTLED WATER	5,142.86
2-01-25-0275-621	PROSECUTOR'S OFFICE O/E OFFICE EQUIPMEN	2,500.00
2-01-25-0275-625	PROSECUTOR'S OFFICE O/E FURNITURE & EQU	1,250.00
2-01-25-0275-636	PROSECUTOR'S OFFICE O/E MAINT CONTRACTS	300.00
2-01-25-0275-805	PROSECUTOR'S OFFICE O/E MEMBERSHIPS & D	4,500.00
2-01-25-0275-810	PROSECUTOR'S OFFICE O/E CONFERENCES & M	1,500.00
2-01-25-0275-815	PROSECUTOR'S OFFICE O/E EDUCATION & TRA	18,500.00
2-01-25-0275-820	PROSECUTOR'S OFFICE O/E MILEAGE & EXPEN	500.00

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2-01-25-0275-825	PROSECUTOR'S OFFICE O/E EXTRAD & TRANSP	10,000.00
2-01-25-0275-827	PROSECUTOR'S OFFICE O/E INVESTIGATING	8,571.43
2-01-25-0275-830	PROSECUTOR'S OFFICE CONFIDENTIAL SUBACC	30,000.00
2-01-25-0275-831	PROSECUTOR'S OFFICE MISC MISC ACCOUNT	2,500.00
2-01-25-0275-834	PROSECUTOR'S OFFICE O/E EMERGENCY RESPO	12,000.00
2-01-25-0281-200	JUVENILE DETENTION O/E OTHER EXPENSES	200,000.00
2-01-26-0290-101	ROADS S/W SALARIES & WAGES	1,410,000.00
2-01-26-0290-102	ROADS S/W OVERTIME	75,000.00
2-01-26-0290-250	ROADS O/E PRINTING-CONTRACTUAL	150.00
2-01-26-0290-305	ROADS O/E SUPPLIES	1,000.00
2-01-26-0290-309	ROADS O/E REPRODUCTION & XEROX COSTS	225.01
2-01-26-0290-310	ROADS O/E POSTAGE	150.00
2-01-26-0290-320	ROADS O/E UNIFORMS & CLEANING	27,500.00
2-01-26-0290-336	ROADS O/E TOOLS	7,250.00
2-01-26-0290-339	ROADS O/E BOTTLED WATER	2,500.00
2-01-26-0290-415	ROADS O/E RADIO & ANTENNA MAINT & REPAIR	1,250.00
2-01-26-0290-420	ROADS O/E EQUIPMENT REPAIRS & MAINT.	2,500.00
2-01-26-0290-445	ROADS O/E HEAVY EQUIPMENT RENTALS	2,500.00
2-01-26-0290-505	ROADS O/E JANITORIAL SUPPLIES	1,700.00
2-01-26-0290-510	ROADS O/E LANDSCAPING SUPPLIES	5,500.00
2-01-26-0290-625	ROADS O/E FURNITURE & EQUIPMENT PURCHASE	1,000.00
2-01-26-0290-630	ROADS O/E RADIOS	500.00
2-01-26-0290-645	ROADS O/E SNOW PLOWS, BLADES & ACCESSORI	35,000.00
2-01-26-0290-650	ROADS O/E PUMPS & MOTORS	250.00
2-01-26-0290-656	ROADS O/E POWER TOOLS	10,000.00
2-01-26-0290-705	ROADS O/E BITUMINOUS CONCRETE	31,000.00
2-01-26-0290-710	ROADS O/E STONE & SHALE	37,500.00
2-01-26-0290-715	ROADS O/E SURFACE TREATMENT	362,500.00
2-01-26-0290-720	ROADS O/E TRAFFIC PAINT	15,000.00
2-01-26-0290-725	ROADS O/E STEEL SIGN POSTS, SIGNS & ACC.	37,500.00
2-01-26-0290-726	ROADS O/E TRAFFIC COUNTERS & ACCESSORIES	5,050.00
2-01-26-0290-730	ROADS O/E BEAM GUARD RAILS & POSTS	7,500.00
2-01-26-0290-735	ROADS O/E CORRUGATED METAL PIPE	5,000.00
2-01-26-0290-736	ROADS O/E REINFORCED CONCRETE PIPE	7,250.00
2-01-26-0290-740	ROADS O/E INLETS, CASTINGS & MATERIALS	7,500.00
2-01-26-0290-745	ROADS O/E SNOW CHEMICALS & SAND	485,225.01
2-01-26-0290-746	ROADS O/E SNOW FENCE, POSTS & TIES	10,000.00
2-01-26-0290-750	ROADS O/E CEMENT, LIME & SAND	1,500.00
2-01-26-0290-755	ROADS O/E CONCRETE	1,500.00
2-01-26-0290-770	ROADS O/E WEED SPRAY	1,250.00
2-01-26-0290-771	ROADS O/E BLOCKS & BRICKS	3,500.00
2-01-26-0290-772	ROADS O/E MISC SUPPLIES	15,000.00
2-01-26-0290-773	ROADS O/E TRUCK CLEANING	250.00
2-01-26-0290-775	ROADS O/E LUMBER	1,250.00
2-01-26-0290-776	ROADS O/E HARDWARE	500.00
2-01-26-0290-780	ROADS O/E PROPANE	1,250.00

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2-01-26-0290-805	ROADS O/E MEMBERSHIPS & DUES	250.00
2-01-26-0290-815	ROADS O/E EDUCATION & TRAINING	3,500.00
2-01-26-0290-820	ROADS O/E MILEAGE & EXPENSES-EMPLOYEES	250.00
2-01-26-0290-821	ROADS O/E MEAL ALLOWANCE	5,000.00
2-01-26-0290-830	ROADS O/E MISCELLANEOUS SPEC PROG/SERV	47,500.00
2-01-26-0292-101	BRIDGES S/W SALARIES & WAGES	577,500.00
2-01-26-0292-102	BRIDGES S/W OVERTIME	17,500.00
2-01-26-0292-320	BRIDGES O/E UNIFORMS & CLEANING	3,500.00
2-01-26-0292-336	BRIDGES O/E TOOLS	3,000.00
2-01-26-0292-445	BRIDGES O/E HEAVY EQUIPMENT RENTALS	3,000.00
2-01-26-0292-656	BRIDGES O/E POWER TOOLS	12,500.00
2-01-26-0292-705	BRIDGES O/E BITUMINOUS CONCRETE	10,000.00
2-01-26-0292-710	BRIDGES O/E STONE & SHALE	17,500.00
2-01-26-0292-715	BRIDGES O/E SURFACE TREATMENT	100.00
2-01-26-0292-730	BRIDGES O/E BEAM GUARD RAILS & POSTS	9,000.00
2-01-26-0292-735	BRIDGES O/E CORRUGATED METAL PIPE	1,500.00
2-01-26-0292-736	BRIDGES O/E REINFORCED CONCRETE PIPE	6,000.00
2-01-26-0292-740	BRIDGES O/E INLETS, CASTINGS & MATERIALS	250.00
2-01-26-0292-750	BRIDGES O/E CEMENT, LIME & SAND	12,500.00
2-01-26-0292-755	BRIDGES O/E CONCRETE	30,000.00
2-01-26-0292-760	BRIDGES O/E STEEL	25,000.00
2-01-26-0292-762	BRIDGES O/E BRIDGE POINT & SUPPLIES	1,500.00
2-01-26-0292-763	BRIDGES O/E BRIDGE CLEANING & PAINTING	5,500.00
2-01-26-0292-765	BRIDGES O/E WELDING SUPPLIES	10,000.00
2-01-26-0292-771	BRIDGES O/E BLOCKS & BRICKS	500.00
2-01-26-0292-772	BRIDGES O/E SCREENING, TOW, CHAIN, TARPS	750.00
2-01-26-0292-775	BRIDGES O/E LUMBER	3,000.00
2-01-26-0292-776	BRIDGES O/E HARDWARE	2,150.00
2-01-26-0292-780	BRIDGES O/E PROPANE	75.01
2-01-26-0292-815	BRIDGES O/E EDUCATION & TRAINING	750.00
2-01-26-0292-820	BRIDGES O/E MILEAGE & EXPENSES-EMPLOYEES	25.01
2-01-26-0292-821	BRIDGES O/E MEAL ALLOWANCE	1,000.00
2-01-26-0292-830	BRIDGES O/E MISCELLANEOUS SPEC PROG/SERV	3,400.00
2-01-26-0300-449	SHADE TREE COMMISSION O/E LANDSCAPING &	3,500.00
2-01-26-0300-805	SHADE TREE COMMISSION O/E MEMBERSHIPS &	200.00
2-01-26-0300-810	SHADE TREE COMMISSION O/E CONFERENCES &	600.00
2-01-26-0300-815	SHADE TREE COMMISSION O/E EDUCATION&TR	75.00
2-01-26-0300-820	SHADE TREE COMMISSION O/E MILEAGE & EXP	800.00
2-01-26-0300-830	SHADE TREE COMMISSION O/E MISCELLANEOUS	9,650.00
2-01-26-0310-101	BUILDINGS & MAINTENANCE S/W SALARIES &	827,000.00
2-01-26-0310-102	BUILDINGS & MAINTENANCE S/W OVERTIME	45,000.00
2-01-26-0310-224	BUILDINGS & MAINTENANCE O/E OTHER PROFE	279,000.00
2-01-26-0310-250	BUILDINGS & MAINTENANCE O/E PRINTING-CO	100.00
2-01-26-0310-305	BUILDINGS & MAINTENANCE O/E SUPPLIES	1,000.00
2-01-26-0310-307	BUILDINGS & MAINTENANCE O/E PRINTING SU	150.00
2-01-26-0310-309	BUILDINGS & MAINTENANCE O/E REPRODUCTIO	300.00

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2-01-26-0310-310	BUILDINGS & MAINTENANCE O/E POSTAGE	100.00
2-01-26-0310-317	BUILDINGS & MAINTENANCE O/E TOOL ALLOWA	1,000.00
2-01-26-0310-320	BUILDINGS & MAINTENANCE O/E UNIFORMS &	15,750.00
2-01-26-0310-326	BUILDINGS & MAINTENANCE O/E BATTERIES	9,450.00
2-01-26-0310-329	BUILDINGS & MAINTENANCE O/E FLAGS & GRA	3,000.00
2-01-26-0310-336	BUILDINGS & MAINTENANCE O/E TOOLS	500.00
2-01-26-0310-339	BUILDINGS & MAINTENANCE O/E BOTTLED WAT	1,000.00
2-01-26-0310-420	BUILDINGS & MAINTENANCE O/E EQUIPMENT R	5,000.00
2-01-26-0310-421	BUILDINGS & MAINTENANCE O/E ELEVATORS R	42,000.00
2-01-26-0310-436	BUILDINGS & MAINTENANCE O/E OTHER MISCE	300.00
2-01-26-0310-437	BUILDINGS & MAINTENANCE O/E BUILDING RE	210,000.00
2-01-26-0310-438	BUILDINGS & MAINTENANCE O/E BUILDING RE	28,000.00
2-01-26-0310-439	BUILDINGS & MAINTENANCE O/E BUILD REPAI	22,500.00
2-01-26-0310-441	BUILDINGS & MAINTENANCE O/E BUILDING RE	60,000.00
2-01-26-0310-443	BUILDINGS & MAINTENANCE O/E FURNITURE &	4,000.00
2-01-26-0310-447	BUILDINGS & MAINTENANCE O/E BUILDING-CL	13,000.00
2-01-26-0310-449	BUILDINGS & MAINTENANCE O/E LANDSCAPING	61,000.00
2-01-26-0310-450	BUILDINGS & MAINTENANCE O/E EXTERMINATI	29,000.00
2-01-26-0310-505	BUILDINGS & MAINTENANCE O/E JANITORIAL	25,000.00
2-01-26-0310-510	BUILDINGS & MAINTENANCE O/E LANDSCAPING	5,000.00
2-01-26-0310-515	BUILDINGS & MAINTENANCE O/E ELECTRICAL	33,000.00
2-01-26-0310-520	BUILDINGS & MAINTENANCE O/E PLUMBING SU	35,500.00
2-01-26-0310-565	BUILDINGS & MAINTENANCE O/E HARDWARE, L	29,000.00
2-01-26-0310-566	BUILDINGS & MAINTENANCE O/E PAINT & PAI	7,000.00
2-01-26-0310-617	BUILDINGS & MAINTENANCE O/E GROUNDS MAI	4,000.00
2-01-26-0310-625	BUILDINGS & MAINTENANCE O/E FURNITURE &	10,700.00
2-01-26-0310-626	BUILDINGS & MAINTENANCE O/E CARPETING &	1,000.00
2-01-26-0310-639	BUILDINGS & MAINTENANCE O/E AIR CONDITI	1,000.00
2-01-26-0310-646	BUILDINGS & MAINTENANCE O/E FIRE EXTING	29,000.00
2-01-26-0310-650	BUILDINGS & MAINTENANCE O/E PUMPS & MOT	29,000.00
2-01-26-0310-656	BUILDINGS & MAINTENANCE O/E POWER TOOLS	2,000.00
2-01-26-0310-750	BUILDINGS & MAINTENANCE O/E CEMENT,LIME	500.00
2-01-26-0310-805	BUILDINGS & MAINTENANCE O/E MEMBERSHIPS	1,250.00
2-01-26-0310-815	BUILDINGS & MAINTENANCE O/E EDUCATION &	7,250.00
2-01-26-0310-830	BUILDINGS & MAINTENANCE O/E MISCELLANEO	9,750.00
2-01-26-0315-101	VEHICLE SERVICES S/W SALARIES & WAGES	322,500.00
2-01-26-0315-102	VEHICLE SERVICES S/W OVERTIME	10,000.00
2-01-26-0315-305	VEHICLE SERVICES O/E SUPPLIES	200.00
2-01-26-0315-310	VEHICLE SERVICES POSTAGE	100.00
2-01-26-0315-317	VEHICLE SERVICES O/E TOOL ALLOWANCE	3,000.00
2-01-26-0315-320	VEHICLE SERVICES O/E UNIFORMS & CLEANING	3,650.00
2-01-26-0315-323	VEHICLE SERVICES O/E MOTOR OIL	10,000.00
2-01-26-0315-324	VEHICLE SERVICES O/E GREASE	200.00
2-01-26-0315-326	VEHICLE SERVICES O/E BATTERIES	6,250.00
2-01-26-0315-330	VEHICLE SERVICES O/E TIRES	32,500.00
2-01-26-0315-336	VEHICLE SERVICES O/E TOOLS	2,000.00

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2-01-26-0315-405	VEHICLE SERVICES O/E AUTO/TRUCK REPAIR	99,500.00
2-01-26-0315-420	VEHICLE SERVICES O/E EQUIPMENT REPAIRS &	90,000.00
2-01-26-0315-772	VEHICLE SERVICES O/E SCREENING, TOW, CHA	2,500.00
2-01-26-0315-773	VEHICLE SERVICES O/E TRUCK CLEANING	250.00
2-01-26-0315-780	VEHICLE SERVICES O/E PROPANE	125.01
2-01-26-0315-815	VEHICLE SERVICES O/E EDUCATION & TRAININ	6,000.00
2-01-26-0315-821	VEHICLE SERVICES O/E MEAL ALLOWANCE	1,000.00
2-01-26-0315-830	VEHICLE SERVICES O/E MISCELLANEOUS SPEC	22,175.01
2-01-26-0320-101	VECTOR CONTROL S/W SALARIES & WAGES	126,500.00
2-01-26-0320-102	VECTOR CONTROL S/W OVERTIME	2,500.00
2-01-26-0320-224	VECTOR CONTROL O/E OTHER PROFESSIONAL S	5,300.00
2-01-26-0320-305	VECTOR CONTROL O/E SUPPLIES	125.01
2-01-26-0320-306	VECTOR CONTROL O/E MEDICAL SUPPLIES	50.00
2-01-26-0320-311	VECTOR CONTROL O/E BOOKS & PERIODICALS	50.00
2-01-26-0320-320	VECTOR CONTROL O/E UNIFORMS & CLEANING	750.00
2-01-26-0320-336	VECTOR CONTROL O/E TOOLS	475.01
2-01-26-0320-656	VECTOR CONTROL O/E POWER TOOLS	750.00
2-01-26-0320-722	VECTOR CONTROL O/E PESTICIDES	13,650.00
2-01-26-0320-805	VECTOR CONTROL O/E MEMBERSHIPS & DUES	650.00
2-01-26-0320-810	VECTOR CONTROL O/E CONFERENCES & MEETING	450.00
2-01-26-0320-815	VECTOR CONTROL O/E EDUCATION & TRAINING	600.00
2-01-26-0320-820	VECTOR CONTROL O/E MILEAGE & EXPENSES	50.00
2-01-26-0320-826	VECTOR CONTROL O/E ADVERTISING	3,428.57
2-01-26-0320-830	VECTOR CONTROL O/E MISCELLANEOUS SPEC	2,775.01
2-01-27-0330-101	HEALTH DEPARTMENT S/W SALARIES & WAGES	482,500.00
2-01-27-0330-214	HEALTH DEPARTMENT O/E LABORATORY SERVIC	1,500.00
2-01-27-0330-224	HEALTH DEPARTMENT O/E OTHER PROFESS. &	750.00
2-01-27-0330-250	HEALTH DEPARTMENT O/E PRINTING-CONTRACT	1,750.00
2-01-27-0330-305	HEALTH DEPARTMENT O/E SUPPLIES	3,250.00
2-01-27-0330-306	HEALTH DEPARTMENT O/E MEDICAL SUPPLIES	100.00
2-01-27-0330-309	HEALTH DEPARTMENT O/E REPRODUCTION & XE	375.01
2-01-27-0330-310	HEALTH DEPARTMENT O/E POSTAGE	2,750.00
2-01-27-0330-311	HEALTH DEPARTMENT O/E BOOKS & PERIODICA	250.00
2-01-27-0330-315	HEALTH DEPARTMENT O/E FOOD	500.00
2-01-27-0330-336	HEALTH DEPARTMENT O/E TOOLS	1,750.00
2-01-27-0330-339	HEALTH DEPARTMENT O/E BOTTLED WATER	550.00
2-01-27-0330-420	HEALTH DEPARTMENT O/E EQUIPMENT REPAIRS	125.01
2-01-27-0330-625	HEALTH DEPARTMENT O/E FURNITURE & EQUIP	250.00
2-01-27-0330-805	HEALTH DEPARTMENT O/E MEMBERSHIPS & DUE	1,250.00
2-01-27-0330-810	HEALTH DEPARTMENT O/E CONFERENCES & MEE	750.00
2-01-27-0330-815	HEALTH DEPARTMENT O/E EDUCATION & TRAIN	4,000.00
2-01-27-0330-820	HEALTH DEPARTMENT O/E MILEAGE & EXPENSE	100.00
2-01-27-0330-830	HEALTH DEPARTMENT O/E MISCELLANEOUS SPE	5,000.00
2-01-27-0333-101	SENIOR SERVICES S/W SALARIES & WAGES	282,500.00
2-01-27-0333-224	SENIOR SERVICES O/E VOL BRUNCH ENTERTAIN	350.00
2-01-27-0333-250	SENIOR SERVICES O/E PRINTING-CONTRAC	2,602.00

**STATE OF NEW JERSEY
COUNTY OF HUNTERDON**

**RESOLUTION
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2-01-27-0333-305	SENIOR SERVICES O/E SUPPLIES	786.50
2-01-27-0333-310	SENIOR SERVICES O/E POSTAGE	2,330.00
2-01-27-0333-339	SENIOR SERVICES O/E BOTTLED WATER	300.00
2-01-27-0333-625	SENIOR SERVICES O/E FURNITURE & EQUIPME	799.01
2-01-27-0333-805	SENIOR SERVICES O/E MEMBERSHIPS & DUES	470.00
2-01-27-0333-810	SENIOR SERVICES O/E CONFERENCES & MEETI	472.50
2-01-27-0333-815	SENIOR SERVICES O/E EDUCATION & TRAININ	1,125.01
2-01-27-0333-820	SENIOR SERVICES O/E MILEAGE & EXPENSES-	455.50
2-01-27-0333-826	SENIOR SERVICES O/E ADVERTISEMENTS	50.00
2-01-27-0333-830	SENIOR SERVICES O/E MISCELLANEOUS SPEC	759.50
2-01-27-0344-200	SOCIAL SERVICES: SERVICES	17,750.00
2-01-27-0347-200	INDIGENT BURIAL O/E	7,500.00
2-01-27-0348-101	HUMAN SERVICES DEPARTMENT S/W SALARIES	208,000.00
2-01-27-0348-224	HUMAN SERVICES DEPARTMENT O/E OTHER PRO	250.00
2-01-27-0348-250	HUMAN SERVICES DEPARTMENT O/E PRINTING-	250.00
2-01-27-0348-305	HUMAN SERVICES DEPARTMENT O/E SUPPLIES	250.00
2-01-27-0348-310	HUMAN SERVICES DEPARTMENT O/E POSTAGE	600.00
2-01-27-0348-339	HUMAN SERVICES DEPARTMENT O/E BOTTLED W	200.00
2-01-27-0348-625	HUMAN SERVICES DEPARTMENT O/E FURNITURE	250.00
2-01-27-0348-805	HUMAN SERVICES DEPARTMENT O/E MEMBERSHI	360.00
2-01-27-0348-810	HUMAN SERVICES DEPARTMENT O/E CONFERENC	600.00
2-01-27-0348-815	HUMAN SERVICES DEPARTMENT O/E EDUCATION	625.01
2-01-27-0348-820	HUMAN SERVICES DEPARTMENT O/E MILEAGE &	110.00
2-01-27-0348-826	HUMAN SERVICES DEPARTMENT O/E ADVERTISI	825.01
2-01-27-0348-830	HUMAN SERVICES DEPARTMENT O/E MISCELLAN	555.01
2-01-27-0349-101	SOCIAL WORK SERVICES S/W SALARIES	56,250.00
2-01-27-0349-310	SOCIAL WORK SERVICES POSTAGE	750.00
2-01-27-0349-830	SOCIAL WORK SERVICES MISC.	4,125.01
2-01-27-0351-101	PUBLIC HEALTH NURSING S/W	216,000.00
2-01-27-0351-216	PUBLIC HEALTH NURSING O/E MEDICAL SERVIC	4,000.00
2-01-27-0351-250	PUBLIC HEALTH NURSING O/E PRITNING-CONTR	50.00
2-01-27-0351-305	PUBLIC HEALTH NURSING O/E SUPPLIES	2,315.01
2-01-27-0351-306	PUBLIC HEALTH NURSING O/E MEDICAL SUPPLI	1,000.00
2-01-27-0351-309	PUBLIC HEALTH NURSING O/E REPRODUCTION &	300.00
2-01-27-0351-310	PUBLIC HEALTH NURSING O/E POSTAGE	300.00
2-01-27-0351-311	PUBLIC HEALTH NURSING O/E BOOKS & PERIOD	600.00
2-01-27-0351-339	PUBLIC HEALTH NURSING O/E BOTTLED WATER	150.00
2-01-27-0351-442	PUBLIC HEALTH NURSING O/E OFFICE EQ & MA	750.00
2-01-27-0351-805	PUBLIC HEALTH NURSING O/E MEMBERSHIPS &	525.01
2-01-27-0351-810	PUBLIC HEALTH NURSING O/E CONFERENCES &	150.00
2-01-27-0351-815	PUBLIC HEALTH NURSING O/E EDUCATION & TR	100.00
2-01-27-0351-820	PUBLIC HEALTH NURSING O/E MILEAGE & EXPE	10.00
2-01-27-0351-830	PUBLIC HEALTH NURSING O/E MISCELLANEOUS	750.00
2-01-27-0364-200	HUNTERDON BEHAVIORAL HEALTH-CONTRACT	314,265.00
2-01-27-0366-200	SPECIAL CHILD HEALTH SERVICES-CONTRACT	37,628.00
2-01-27-0367-200	ARC OF HUNTERDON-CONTRACT	53,460.00

**STATE OF NEW JERSEY
COUNTY OF HUNTERDON**

**RESOLUTION
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2-01-27-036A-200	FLEMINGTON FOOD PANTRY-CONTRACT	35,000.00
2-01-27-036B-200	HUMAN SERVICES INITIATIVES	34,080.00
2-01-27-036D-200	MEDICATION ACCESS-CONTRACT	25,000.00
2-01-27-036E-200	HUNTERDON HELPLINE-CONTRACT	53,853.00
2-01-27-036F-200	FAMILY PROMISE-CONTRACT	12,960.00
2-01-27-036H-200	SAFE IN HUNTERDON-CONTRACT	22,000.00
2-01-27-036J-200	NORWESCAP-CONTRACT	30,000.00
2-01-27-036K-200	VOUCHERED SERVICES PROGRAM O/E	36,609.00
2-01-27-036P-200	LEGAL SERVICES-CONTRACT	63,000.00
2-01-27-036R-200	DAYTOP VILLAGE-CONTRACT	95,000.00
2-01-27-036S-200	CATHOLIC CHARITIES-CONTRACT	33,890.00
2-01-27-036T-200	VOLUNTEER GUARDIANSHIP-CONTRACT	15,000.00
2-01-27-036X-200	HUNTERDON PREVENTION RESOURCES-CONTRACT	100,208.00
2-01-28-0370-101	PARKS SALARIES & WAGES	216,500.00
2-01-28-0370-102	PARKS OVERTIME	12,500.00
2-01-28-0370-250	PARKS O/E PRINTING-CONTRACTUAL	3,075.01
2-01-28-0370-305	PARKS O/E SUPPLIES	1,500.00
2-01-28-0370-306	PARKS O/E MEDICAL SUPPLIES	500.00
2-01-28-0370-309	PARKS O/E REPRODUCTION & XEROX CO	400.00
2-01-28-0370-310	PARKS O/E POSTAGE	1,000.00
2-01-28-0370-311	PARKS O/E BOOKS & PERIODICALS	450.00
2-01-28-0370-320	PARKS O/E UNIFORMS & CLEANING	7,400.00
2-01-28-0370-328	PARKS O/E PHOTOGRAPHIC SUPPLIES &	1,000.00
2-01-28-0370-336	PARKS O/E TOOLS	1,475.01
2-01-28-0370-339	PARKS O/E BOTTLED WATER	350.00
2-01-28-0370-404	PARKS O/E CAR WASH	650.00
2-01-28-0370-420	PARKS O/E EQUIPMENT REPAIRS & MAI	250.00
2-01-28-0370-436	PARKS O/E OTHER MISCELLANEOUS REN	5,500.00
2-01-28-0370-444	PARKS O/E BUILDING REPAIRS-RENTAL PROP	4,500.00
2-01-28-0370-510	PARKS O/E LANDSCAPING SUPPLIES	3,000.00
2-01-28-0370-565	PARKS O/E HARDWARE, LUMBER & MASO	837.50
2-01-28-0370-617	PARKS O/E GROUNDS MAINTENANCE EQU	1,262.50
2-01-28-0370-625	PARKS O/E FURNITURE & EQUIPMENT P	500.00
2-01-28-0370-640	PARKS O/E COMMUNICATIONS EQUIPMENT	1,500.00
2-01-28-0370-657	PARKS O/E SPEC RECREATION EQUIPMENT	1,000.00
2-01-28-0370-770	PARKS O/E WEED SPRAY	1,350.00
2-01-28-0370-805	PARKS O/E MEMBERSHIPS & DUES	650.00
2-01-28-0370-810	PARKS O/E CONFERENCES & MEETINGS	1,000.00
2-01-28-0370-815	PARKS O/E EDUCATION & TRAINING	2,250.00
2-01-28-0370-829	PARKS O/E CONCERTS	500.00
2-01-28-0370-840	PARKS O/E GOLF COURSE OPERATIONS	787,500.00
2-01-29-0394-201	RARITAN VALLEY COMM COLLEGE-OPERATING	1,900,000.00
2-01-29-0394-202	RARITAN VALLEY COMM COLLEGE-MINOR CAPITA	100,000.00
2-01-29-0394-203	RARITAN VALLEY COMM COLL-SOMERSET DEBT	395,000.00
2-01-29-0396-101	RUTGERS COOP. EXTENSION S/W SALARIES &	97,500.00
2-01-29-0396-224	RUTGERS COOP. EXTENSION O/E OTHER PROF	21,750.00

**STATE OF NEW JERSEY
COUNTY OF HUNTERDON**

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2-01-29-0396-250	RUTGERS COOP. EXTENSION O/E PRINTING-CO	250.00
2-01-29-0396-305	RUTGERS COOP. EXTENSION O/E SUPPLIES	2,100.00
2-01-29-0396-309	RUTGERS COOP. EXTENSION O/E REPRODUCTIO	800.00
2-01-29-0396-310	RUTGERS COOP. EXTENSION O/E POSTAGE	150.00
2-01-29-0396-311	RUTGERS COOP. EXTENSION O/E O/E BOOKS &	250.00
2-01-29-0396-339	RUTGERS COOP. EXTENSION O/E BOTTLED WAT	175.01
2-01-29-0396-341	RUTGERS COOP. EXTENSION O/E KITCHEN SUPP	200.00
2-01-29-0396-442	RUTGERS COOP. EXTENSION O/E OFFICE EQUI	200.00
2-01-29-0396-625	RUTGERS COOP. EXTENSION O/E FURNITURE &	367.50
2-01-29-0396-805	RUTGERS COOP. EXTENSION O/E MEMBERSHIPS	62.50
2-01-29-0396-815	RUTGERS COOP. EXTENSION O/E EDUCATION &	200.00
2-01-29-0396-820	RUTGERS COOP. EXTENSION O/E MILEAGE & E	37.50
2-01-29-0396-830	RUTGERS COOP. EXTENSION O/E MISCELLANEOU	50.00
2-01-29-0397-200	REIMBURSE RESIDENTS -2YR COLLEGE	10,000.00
2-01-29-0400-200	COUNTY VO-TECH O/E	870,000.00
2-01-29-0401-200	REIMBURSE RESIDENTS -VOCATIONAL SCHOOL	10,000.00
2-01-29-0404-101	SUPERINTENDENT OF SCHOOLS S/W SALARIES	92,500.00
2-01-29-0404-250	SUPERINTENDENT OF SCHOOLS O/E PRINTING-	225.01
2-01-29-0404-305	SUPERINTENDENT OF SCHOOLS O/E SUPPLIES	400.00
2-01-29-0404-309	SUPERINTENDENT OF SCHOOLS O/E REPRODUCT	225.01
2-01-29-0404-310	SUPERINTENDENT OF SCHOOLS O/E POSTAGE	625.01
2-01-29-0404-311	SUPERINTENDENT OF SCHOOLS O/E BOOKS & P	487.50
2-01-29-0404-339	SUPERINTENDENT OF SCHOOLS O/E BOTTLED W	162.50
2-01-29-0404-442	SUPERINTENDENT OF SCHOOLS O/E OFFICE EQ	50.00
2-01-29-0404-805	SUPERINTENDENT OF SCHOOLS O/E MEMBERSHI	187.50
2-01-29-0404-810	SUPERINTENDENT OF SCHOOLS O/E CONFERENC	932.50
2-01-29-0404-820	SUPERINTENDENT OF SCHOOLS O/E MILEAGE &	645.01
2-01-29-0404-837	SUPERINTENDENT OF SCHOOLS O/E SCHOOL CA	149.77
2-01-31-0430-535	UTILITIES O/E ELECTRIC	700,000.00
2-01-31-0440-548	UTILITIES TELEPHONE-CELL PROSECUTOR'S	19,800.00
2-01-31-0440-549	UTILITIES TELEPHONE-CELL COUNTY	58,000.00
2-01-31-0440-550	UTILITIES TELEPHONE-SATELLITE PHONE	1,000.00
2-01-31-0440-551	UTILITIES TELEPHONE-VOIP SERVICE	54,500.00
2-01-31-0440-552	UTILITIES TELEPHONE-VOIP CIRCUITS	20,500.00
2-01-31-0440-553	UTILITIES TELEPHONE-LOCAL PH SO CTY GAR	2,250.00
2-01-31-0440-554	UTILITIES TELEPHONE-LOCAL PHONE SERVICE	57,000.00
2-01-31-0440-555	UTILITIES TELEPHONE-LONG DISTANCE SVC	3,000.00
2-01-31-0440-556	UTILITIES TELEPHONE-COUNTY 800 #	500.00
2-01-31-0440-557	UTILITIES TELEPHONE-CONFERENCE CALLS	50.00
2-01-31-0440-558	UTILITIES TELEPHONE-TELEPHONE REPAIRS	1,250.00
2-01-31-0440-559	UTILITIES TELEPHONE-TELEPHONE EQUIPMENT	2,500.00
2-01-31-0440-560	UTILITIES TELEPHONE-LANGUAGE INTERPRETE	2,500.00
2-01-31-0440-561	UTILITIES TELEPHONE-911 SONET RING	17,500.00
2-01-31-0440-562	UTILITIES TELEPHONE-VESTA ANNUAL MAINT	17,500.00
2-01-31-0441-501	UTILITIES TELEVISION-SAT/CABLE	1,625.00
2-01-31-0442-501	UTILITIES COUNTY INTERNET SERVICE	45,250.00

**STATE OF NEW JERSEY
COUNTY OF HUNTERDON**

**RESOLUTION
2022 – 132**

2-01-31-0445-536	UTILITIES O/E WATER	50,000.00
2-01-31-0446-540	UTILITIES O/E NATURAL GAS	364,825.00
2-01-31-0447-530	UTILITIES O/E FUEL OIL	20,000.00
2-01-31-0455-545	UTILITIES O/E SEWER	87,500.00
2-01-31-0456-560	UTILITIES O/E DISPOSAL SERVICES	60,000.00
2-01-31-0460-525	UTILITIES O/E GASOLINE	487,500.00
2-01-36-0471-200	CONTRIBUTIONS TO PERS	3,475,017.00
2-01-36-0472-200	SOCIAL SECURITY (FICA) O/E	1,367,622.50
2-01-36-0475-200	CONTRIBUTIONS TO P.F.R.S.	1,130,315.00
2-01-36-0476-200	CONTRIBUTIONS TO DCRP	20,000.00
2-01-41-0719-200	AMERICAN RESCUE IN 2022 BUDGET	450,000.00
2-12-01-0020-101	LIBRARY-SALARY AND WAGE-REGULAR	1,365,675.41
2-12-01-0020-102	LIBRARY-SALARY AND WAGE OVERTIME	2,500.00
2-12-01-0020-103	LIBRARY-SALARY AND WAGE SUNDAY HOURS	9,100.00
2-12-01-0020-201	LIBRARY-BENEFITS	715,050.55
2-12-01-0020-301	LIBRARY-MATERIALS-ON LINE SERVICES	80,000.00
2-12-01-0020-302	LIBRARY-MATERIALS AV (ALL)	15,500.00
2-12-01-0020-304	LIBRARY-MATERIALS-SOFTWARE ACQ	1,425.01
2-12-01-0020-305	LIBRARY-MATERIALS-VIDEO/DVD (ALL)	26,500.00
2-12-01-0020-350	LIBRARY-BOOKS	120,000.00
2-12-01-0020-375	LIBRARY-PERIODICALS	8,500.00
2-12-01-0020-402	LIBRARY-CONFERENCES, MTGS, MILEAGE (ALL)	3,112.50
2-12-01-0020-404	LIBRARY-TUITION REIMBURSEMENT	1,125.01
2-12-01-0020-450	LIBRARY-COPIERS	7,500.00
2-12-01-0020-451	LIBRARY-DATA PROCESSING EQUIP-REPAIRS M	76,190.48
2-12-01-0020-452	LIBRARY-DATA PROCESSING OCLC	5,000.00
2-12-01-0020-475	LIBRARY-DUES AND MEMBERSHIPS	450.00
2-12-01-0020-501	LIBRARY-MISCELLANEOUS	3,250.00
2-12-01-0020-602	LIBRARY-NORTH COUNTY-PERIODICALS	4,500.00
2-12-01-0020-604	LIBRARY-NORTH COUNTY-SUPPLIES	2,250.00
2-12-01-0020-606	LIBRARY-NORTH COUNTY-PROGRAMMING	3,000.00
2-12-01-0020-608	LIBRARY-NORTH COUNTY-PROGRAMMING (YOUTH)	3,250.00
2-12-01-0020-703	LIBRARY-SOUTH COUNTY-PERIODICALS	2,285.71
2-12-01-0020-705	LIBRARY-SOUTH COUNTY-SUPPLIES	325.01
2-12-01-0020-709	LIBRARY-SOUTH COUNTY-BUILDING RENTAL	35,000.00
2-12-01-0020-740	LIBRARY-PROGRAMMING	4,500.00
2-12-01-0020-741	LIBRARY-PROGRAMMING-JUVENILE	3,250.00
2-12-01-0020-750	LIBRARY-SUPPLIES- A/V-DVD	1,500.00
2-12-01-0020-751	LIBRARY-SUPPLIES-CIRCULATION	1,000.00
2-12-01-0020-752	LIBRARY-SUPPLIES-JUVENILE	1,375.01
2-12-01-0020-753	LIBRARY-SUPPLIES-OFFICE	4,500.00
2-12-01-0020-754	LIBRARY-SUPPLIES-PUBLIC RELATIONS	1,250.00
2-12-01-0020-756	LIBRARY-SUPPLIES-REFERENCE	100.00
2-12-01-0020-757	LIBRARY-SUPPLIES-TECHNICAL SERVICES	2,000.00
2-12-01-0020-775	LIBRARY-GASOLINE	3,250.00
2-12-01-0020-785	LIBRARY-POSTAGE	2,250.00

**STATE OF NEW JERSEY
COUNTY OF HUNTERDON**

**RESOLUTION
2022 – 132**

2-12-01-0020-790	LIBRARY-PRINTING	750.00
2-12-01-0020-840	LIBRARY-CAPITAL REIMBURSEMENT	262,385.01
2-12-01-0020-850	LIBRARY-DUE TO COUNTY-ASSESSED COSTS	713,261.50
2-26-00-5000-214	SOLID WASTE O/E MISCELLANEOUS	29,650.00
2-26-00-5000-215	SOLID WASTE CAPITAL OUTLAY	100,000.00
2-26-00-5001-101	SOLID WASTE SALARY AND WAGES	44,000.00
2-26-00-5022-000	SOLID WASTE O/E SOCIAL SECURITY	3,366.00
2-26-00-5025-000	SOLID WASTE O/E PENSIONS	4,484.00
2-32-00-0001-001	Develop Lands Salaries and Wages	75,000.00
2-32-00-0001-500	Develop of Lands Other Expense	50,000.00
2-32-00-0002-001	Maintenance of Lands Salaries and Wages	307,500.00
2-32-00-0002-500	Maintenance of Lands Other Expense	410,000.00
2-32-00-0003-001	Historic Preservation Salaries and Wages	3,600.00
2-32-00-0003-500	Historic Preservation Other Expenses	117,500.00
2-32-00-0004-001	Acquisition of Lands Recreation and Cons	2,425,000.00
2-32-00-0004-500	Acquisition of Farmland	250,000.00
		50,604,485.86

ROLL CALL	MOVED	SECONDED	AYES	NAYS	ABSTAIN	ABSENT
John E. Lanza, Director						
Zachary T. Rich, Deputy Director						
J. Matthew Holt, Commissioner						
Susan J. Soloway, Commissioner						
Shaun C. Van Doren, Commissioner						

ADOPTED February 15, 2022

Brad Myhre, CLERK

**STATE OF NEW JERSEY
COUNTY OF HUNTERDON**

RESOLUTION

2022-133

Hunterdon County Comprehensive Farmland Preservation Plan Grant Agreement, NJ State
Agriculture Development Committee

Budget Account #C-04-55-2101-901

BE IT RESOLVED that the Board of County Commissioners does hereby authorize the Commissioner Director to sign and accept, on behalf of the County, a Grant Agreement with the New Jersey State Agriculture Development Committee for a 50% reimbursement of costs grant for professional services related to the update of the County Comprehensive Farmland Preservation Plan, in the amount not to exceed \$30,000.00.

<i>ROLL CALL</i>	<i>MOVED</i>	<i>SECONDED</i>	<i>AYES</i>	<i>NAYS</i>	<i>ABSTAIN</i>	<i>ABSENT</i>
John E. Lanza, Director						
Zachary T. Rich, Deputy Director						
J. Matthew Holt, Commissioner						
Susan J. Soloway, Commissioner						
Shaun C. Van Doren, Commissioner						

ADOPTED February 15, 2022

Brad Myhre, Clerk

**STATE OF NEW JERSEY
COUNTY OF HUNTERDON**

RESOLUTION

2022-134

R2-01119: Warrant Records Management System

Budget Account #C-04-55-2105-190

WHEREAS the Local Public Contracts Law requires that purchases in excess of \$44,000.00 be approved by resolution of the Governing Body; and

NOW, THEREFORE, BE IT RESOLVED, that the Board of County Commissioners of the County of Hunterdon does hereby approve the purchase of commodity(s)/service(s), requisition(s), #R2-01119 with SHI International Corporation, located at 290 Davidson Avenue in Somerset, New Jersey 08873 for a warrant records management system; and

BE IT FURTHER RESOLVED, the commodity(s)/service(s) will be purchased under Accounts C-04-55-2105-190; and

BE IT FURTHER RESOLVED that the Chief Financial Officer of the County of Hunterdon has certified the availability of funding in the County Budget.

<i>ROLL CALL</i>	<i>MOVED</i>	<i>SECONDED</i>	<i>AYES</i>	<i>NAYS</i>	<i>ABSTAIN</i>	<i>ABSENT</i>
John E. Lanza, Director						
Zachary T. Rich, Deputy Director						
J. Matthew Holt, Commissioner						
Susan J. Soloway, Commissioner						
Shaun C. Van Doren, Commissioner						

ADOPTED February 15, 2022

Brad Myhre, Clerk

**STATE OF NEW JERSEY
COUNTY OF HUNTERDON**

RESOLUTION

2022-135

County RFP 0087-2021: Material Testing Services

Budget Account #

C-05-55-1601-106

C-04-55-1801-128

C-04-55-2107-101

BE IT RESOLVED that the Director of the Hunterdon County Board of County Commissioners, is hereby authorized to sign, on behalf of the County, a professional services contract with Atane Engineers, Architects and Land Surveyors P.C., for material testing services in an amount not to exceed \$30,000.00; and

BE IT FURTHER RESOLVED that proposals for said services were solicited under County RFP 0087-2021, in accordance with N.J.S.A. 40A:11-5(a)(i).

<i>ROLL CALL</i>	<i>MOVED</i>	<i>SECONDED</i>	<i>AYES</i>	<i>NAYS</i>	<i>ABSTAIN</i>	<i>ABSENT</i>
John E. Lanza, Director						
Zachary T. Rich, Deputy Director						
J. Matthew Holt, Commissioner						
Susan J. Soloway, Commissioner						
Shaun C. Van Doren, Commissioner						

ADOPTED February 15, 2022

Brad Myhre, Clerk

**STATE OF NEW JERSEY
COUNTY OF HUNTERDON**

**RESOLUTION
2022-136**

County RFP 0088-2021: Subsurface Exploration and Geotechnical Assessment Reporting

Budget Account #C-04-55-1701-122

BE IT RESOLVED that the Director of the Hunterdon County Board of County Commissioners, is hereby authorized to sign, on behalf of the County, a professional services contract with Skylands Engineering, LLC., for subsurface exploration and geotechnical assessment reporting, in an amount not to exceed \$30,000.00, for a twelve-month period; and

BE IT FURTHER RESOLVED that proposals for said services were solicited under County RFP 0088-2021, in accordance with N.J.S.A. 40A:11-5(a)(i).

<i>ROLL CALL</i>	<i>MOVED</i>	<i>SECONDED</i>	<i>AYES</i>	<i>NAYS</i>	<i>ABSTAIN</i>	<i>ABSENT</i>
John E. Lanza, Director						
Zachary T. Rich, Deputy Director						
J. Matthew Holt, Commissioner						
Susan J. Soloway, Commissioner						
Shaun C. Van Doren, Commissioner						

ADOPTED February 15, 2022

Brad Myhre, Clerk

**STATE OF NEW JERSEY
COUNTY OF HUNTERDON**

RESOLUTION

2022-137

Waste Management Tipping Fee

NOTICE OF PUBLIC HEARING

BY WHOM: THE COUNTY OF HUNTERDON

WHERE: HISTORIC HUNTERDON COUNTY COURTHOUSE, 71 MAIN STREET, 2ND
FLOOR, FLEMINGTON, NJ 08822

WHEN: TUESDAY, APRIL 5, 2022 AT 5:30 PM

PURPOSE: NOTICE IS GIVEN pursuant to N.J.S.A. 40:14(B)-23 that the County of Hunterdon will conduct a public hearing to receive input on Waste Management of New Jersey, Inc.'s ("WMNJ") request to increase tipping fees for Municipal Solid Waste at the County's transfer station, as identified below, effective _____.

Municipal Solid Waste Tipping Fees

NOTICE OF PUBLIC HEARING

BY WHOM: THE COUNTY OF HUNTERDON

WHERE: HISTORIC HUNTERDON COUNTY COURTHOUSE, 71 MAIN STREET, 2ND
FLOOR, FLEMINGTON, NJ 08822

WHEN: TUESDAY, APRIL 5, 2022 AT 5:30 PM

PURPOSE: NOTICE IS GIVEN pursuant to N.J.S.A. 40:14(B)-23 that the County of Hunterdon will conduct a public hearing to receive input on Waste Management of New Jersey, Inc.'s ("WMNJ") request to increase tipping fees for Municipal Solid Waste at the County's transfer station, as identified below, effective _____.

Municipal Solid Waste Tipping Fees

Current Proposed

\$81.00 per \$88.00 per
ton ton

The current tipping fees have been in place since 2018. The County's operating contract with WMNJ provides that WMNJ may petition the County for an increase in the rate to be charged at any time during the term of the agreement. WMNJ proposes this tipping fee increase to continue its efforts to provide the County with the best possible service and to ensure that it manages transfer station operations safely and in accordance with federal, state and local regulations. This proposed tipping fee increase is based on a number of factors, including adjustments to cover increased transportation and disposal costs, increased labor costs, and other costs specific to the waste industry. For all of these reasons, WMNJ asserts that this proposed tipping fee increase is reasonable and necessary. Supporting financial details and data have been provided to the County by WMNJ.

Disposal rates are exclusive of any applicable waste fees, including host community charges. This proposal does not seek an increase of any such waste fees.

Interested persons are invited to attend.

PUBLISH:

The current tipping fees have been in place since 2018. The County's operating contract with WMNJ provides that WMNJ may petition the County for an increase in the rate to be charged at any time during the term of the agreement. WMNJ proposes this tipping fee increase to continue its efforts to provide the County with the best possible service and to ensure that it manages transfer station operations safely and in accordance with federal, state and local regulations. This proposed tipping fee increase is based on a number of factors, including adjustments to cover increased transportation and disposal costs, increased labor costs, and other costs specific to the waste industry. For all of these reasons, WMNJ asserts that this proposed tipping fee increase is reasonable and necessary. Supporting financial details and data have been provided to the County by WMNJ.

Disposal rates are exclusive of any applicable waste fees, including host community charges. This proposal does not seek an increase of any such waste fees.

Interested persons are invited to attend.

PUBLISH:

<i>ROLL CALL</i>	<i>MOVED</i>	<i>SECONDED</i>	<i>AYES</i>	<i>NAYS</i>	<i>ABSTAIN</i>	<i>ABSENT</i>
John E. Lanza, Director						
Zachary T. Rich, Deputy Director						
J. Matthew Holt, Commissioner						
Susan J. Soloway, Commissioner						
Shaun C. Van Doren, Commissioner						

ADOPTED February 15, 2022

Brad Myhre, Clerk

**STATE OF NEW JERSEY
COUNTY OF HUNTERDON**

**RESOLUTION
2022-138**

AUTHORIZING THE COUNTY OF HUNTERDON TO ENTER INTO AN AGREEMENT WITH THE COUNTY OF SUSSEX FOR HEALTH OFFICER SERVICES TO BE PERFORMED BY THE COUNTY OF HUNTERDON IN ACCORDANCE WITH THE PROVISIONS OF N.J.S.A. 40A:65-1 ET SEQ. AS A SHARED SERVICES AGREEMENT.

WHEREAS, the County of Sussex is in need of Health Officer services on a temporary basis; and

WHEREAS, the County of Hunterdon is willing to provide the services of its County Health Officer, Karen B. DeMarco, to the County of Sussex on an interim basis; and

WHEREAS, the parties have the authority to enter into an Agreement under the “Shared Services Act” N.J.S.A. 40A:65-1 et seq.; and

WHEREAS, the County of Hunterdon and the County of Sussex have arrived at an understanding regarding provision of Health Officer services on an interim basis by the Hunterdon Health Officer, Karen B. DeMarco, and this understanding has been embodied in a Shared Services Agreement, a copy of which is attached hereto and made a part hereof.

NOW, THEREFORE, BE IT RESOLVED by the Board of County Commissioners of the County of Hunterdon, that the Clerk of the Board and the Commissioner Director are hereby authorized to execute the attached Shared Services Agreement between the County of Hunterdon and the County of Sussex; and

BE IT FURTHER RESOLVED that certified copies of this Resolution and Agreement shall be forwarded to the County of Sussex, Teresa Lyons Clerk, Board of County Commissioners; Hunterdon County Administrator, Kevin P. Davis; Hunterdon County Treasurer Janet Previte; Karen B. DeMarco, Hunterdon County Health Officer; Jacquelyn Suarez, Director, NJ Division of Local Government Services, P.O. Box 803, Trenton, NJ 08625; and Hunterdon County Counsel, Shana L. Taylor.

Certified as a true copy of the

Resolution adopted by the

Board of County Commissioners

on the day February, 2022.

Brad Myhre, Clerk

Board of County Commissioners

County of Hunterdon

<i>ROLL CALL</i>	<i>MOVED</i>	<i>SECONDED</i>	<i>AYES</i>	<i>NAYS</i>	<i>ABSTAIN</i>	<i>ABSENT</i>
John E. Lanza, Director						
Zachary T. Rich, Deputy Director						
J. Matthew Holt, Commissioner						
Susan J. Soloway, Commissioner						
Shaun C. Van Doren, Commissioner						

ADOPTED February 15, 2022

Brad Myhre, Clerk

**STATE OF NEW JERSEY
COUNTY OF HUNTERDON**

**RESOLUTION
2022-139**

**Resolution Supporting Senate Bill 1200
Requiring Legislative Approval of the
Extension of State of Emergency Declarations
By the Governor**

WHEREAS, New Jersey's Constitution establishes certain powers in each Branch of the state government; the Executive, Legislative and Judicial Branches, designed to ensure checks and balances on the powers of any one Branch, in protection of the rights of the people; and

WHEREAS, beginning in March 2020, Governor Phil Murphy began issuing executive orders under emergency powers for an extended period of time, without ever seeking legislative approval for such authority, undermining the system of checks and balances established in the New Jersey Constitution; and

WHEREAS, on June 4, 2021, a law was finally enacted limiting that power, but granting the Governor authority to continue certain emergency powers with respect to fourteen Executive Orders only until January 11, 2022, and allowing the Governor to request an extension of these powers for up to 90 days after January 11, 2022; and

WHEREAS, the New Jersey Legislature, under its Constitutionally established powers, refused to extend these emergency powers in January, 2022; and

WHEREAS, the Governor ignored the Legislature's refusal to extend the remaining emergency powers, and announced on January 12, 2022, a reinstatement of a statewide Public Health Emergency, thereby allowing himself the ability to continue statewide mandates, without the proper checks and balances afforded to New Jersey residents by virtue of the New Jersey Constitution; and

WHEREAS, New Jersey Senators Declan O'Scanlon and Vin Gopal have sponsored bipartisan legislation, S-1200, which permits the Legislature to terminate certain declarations by Governor for state of emergency or public health emergency, and limits duration of such declarations unless the Legislature approves the extension, restoring the system of checks and balances in state government guaranteed by the New Jersey Constitution,

NOW, THEREFORE, BE IT RESOLVED that the Board of County Commissioners, County of Hunterdon, do hereby support and call for the passage and enactment of S-1200, which will

restore the checks and balances established in the New Jersey Constitution, by requiring legislative approval for the continuation of gubernatorial declared states of emergency, and

BE IT FURTHER RESOLVED, that the Board calls for the Legislature to repeal the Governor's current Public Health Emergency declaration until such time as legislative approval is granted under the requirements outlined in S-1200, and

BE IT FURTHER RESOLVED that a copy of this Resolution be forwarded to Senators Declan O'Scanlon and Vin Gopal, the Presiding Officers and Minority Leaders of both Houses of the Legislature, the Chairman and members of the Senate State Government, Wagering, Tourism & Historic Preservation Committee, to all legislators representing Hunterdon County, and to the Governor.

<i>ROLL CALL</i>	<i>MOVED</i>	<i>SECONDED</i>	<i>AYES</i>	<i>NAYS</i>	<i>ABSTAIN</i>	<i>ABSENT</i>
John E. Lanza, Director						
Zachary T. Rich, Deputy Director						
J. Matthew Holt, Commissioner						
Susan J. Soloway, Commissioner						
Shaun C. Van Doren, Commissioner						

ADOPTED February 15, 2022

Brad Myhre, Clerk

**STATE OF NEW JERSEY
COUNTY OF HUNTERDON**

RESOLUTION

2022-140

2022 Parks & Open Space Advisory Committee Reappointments

Budget Account #N/A

BE IT RESOLVED, that the Hunterdon County Board of County Commissioners hereby approves of the following reappointments to the Hunterdon County Parks & Open Space Advisory Committee for a three (3) year term:

PERSON

Donald E. Broughton

Howard Jordan Guenther, Jr.

DATES

1/01/2022 – 12/31/2024

1/01/2022 – 12/31/2024

<i>ROLL CALL</i>	<i>MOVED</i>	<i>SECONDED</i>	<i>AYES</i>	<i>NAYS</i>	<i>ABSTAIN</i>	<i>ABSENT</i>
John E. Lanza, Director						
Zachary T. Rich, Deputy Director						
J. Matthew Holt, Commissioner						
Susan J. Soloway, Commissioner						
Shaun C. Van Doren, Commissioner						

ADOPTED February 15, 2022

Brad Myhre, Clerk

STATE OF NEW JERSEY
COUNTY OF HUNTERDON

RESOLUTION

2022-141

Corinne Montelius, Re-Appointment, CASS

Budget Account #N/A

BE IT RESOLVED, that Corinne Montelius, is hereby re-appointed as a member to the County Alliance Steering Subcommittee (CASS) of the Local Advisory Committee on Alcoholism and Drug Abuse, for a three-year term to be effective immediately through February 28, 2024.

ROLL CALL	MOVED	SECONDED	AYES	NAYS	ABSTAIN	ABSENT
John E. Lanza, Director						
Zachary T. Rich, Deputy Director						
J. Matthew Holt, Commissioner						
Susan J. Soloway, Commissioner						
Shaun C. Van Doren, Commissioner						

ADOPTED February 15, 2022

Brad Myhre, Clerk

**STATE OF NEW JERSEY
COUNTY OF HUNTERDON**

RESOLUTION

2022-142

New Hire, Andrew Russano Jr., Department of Public Safety, Division of Emergency Management

BE IT RESOLVED that the Hunterdon County Board of County Commissioners approves the hire and unclassified appointment of Andrew Russano Jr as an Emergency Response Specialist in the Hunterdon County Department of Public Safety, Division of Emergency Management, contingent upon the successful outcome of post offer medical evaluation.

Effective Date: February 21, 2022

Base Salary: \$50,000.00

Weekly Hours: 40

Union: Unclassified

<i>ROLL CALL</i>	<i>MOVED</i>	<i>SECONDED</i>	<i>AYES</i>	<i>NAYS</i>	<i>ABSTAIN</i>	<i>ABSENT</i>
John E. Lanza, Director						
Zachary T. Rich, Deputy Director						
J. Matthew Holt, Commissioner						
Susan J. Soloway, Commissioner						
Shaun C. Van Doren, Commissioner						

ADOPTED February 15, 2022

Brad Myhre, Clerk

**STATE OF NEW JERSEY
COUNTY OF HUNTERDON**

RESOLUTION

2022-143

New Hire, Leah Porvaznik, Department of Health, Division of Environmental Health

BE IT RESOLVED, that the Hunterdon County Board of County Commissioners approves the hire and provisional appointment of Leah Porvaznik as a Registered Environmental Health Specialist in the Hunterdon County Department of Health, Division of Environmental Health, contingent upon the successful outcome of post offer medical evaluation.

Effective: February 21, 2022

Base Salary: \$43,600.00

Weekly Hours: 35

Union: CWA Local 1036/Rank & File

<i>ROLL CALL</i>	<i>MOVED</i>	<i>SECONDED</i>	<i>AYES</i>	<i>NAYS</i>	<i>ABSTAIN</i>	<i>ABSENT</i>
John E. Lanza, Director						
Zachary T. Rich, Deputy Director						
J. Matthew Holt, Commissioner						
Susan J. Soloway, Commissioner						
Shaun C. Van Doren, Commissioner						

ADOPTED February 15, 2022

Brad Myhre, Clerk

**STATE OF NEW JERSEY
COUNTY OF HUNTERDON**

RESOLUTION

2022-144

New Hire, Minal Shah, Department of Human Services, Division of Senior Disability and Veteran Services

BE IT RESOLVED, that Minal Shah be hereby appointed as a per-diem Fitness Instructor in the Department of Human Services, Division of Senior, Disability and Veteran Services of the County of Hunterdon.

Hourly Rate: \$25.00
Effective: February 21, 2022
Hours Per Week: As needed

<i>ROLL CALL</i>	<i>MOVED</i>	<i>SECONDED</i>	<i>AYES</i>	<i>NAYS</i>	<i>ABSTAIN</i>	<i>ABSENT</i>
John E. Lanza, Director						
Zachary T. Rich, Deputy Director						
J. Matthew Holt, Commissioner						
Susan J. Soloway, Commissioner						
Shaun C. Van Doren, Commissioner						

ADOPTED February 15, 2022

Brad Myhre, Clerk

**STATE OF NEW JERSEY
COUNTY OF HUNTERDON**

RESOLUTION

2022-145

New Hire, Barbara Berger, Department of Human Services, Division of Senior, Disability and Veteran Services

BE IT RESOLVED, that Barbara Berger be hereby appointed as a per-diem Fitness Instructor in the Department of Human Services, Division of Senior, Disability and Veteran Services, of the county of Hunterdon.

Hourly Rate: \$25.00

Effective: February 21, 2022

Hours Per Week: As needed

<i>ROLL CALL</i>	<i>MOVED</i>	<i>SECONDED</i>	<i>AYES</i>	<i>NAYS</i>	<i>ABSTAIN</i>	<i>ABSENT</i>
John E. Lanza, Director						
Zachary T. Rich, Deputy Director						
J. Matthew Holt, Commissioner						
Susan J. Soloway, Commissioner						
Shaun C. Van Doren, Commissioner						

ADOPTED February 15, 2022

Brad Myhre, Clerk

**STATE OF NEW JERSEY
COUNTY OF HUNTERDON**

RESOLUTION

2022-146

Salary Adjustments, Undersheriffs and Chief Warrant Officer, Sheriff's Office

BE IT RESOLVED, that the Hunterdon County Board of County Commissioners acknowledges the action of Sheriff Frederick Brown to make the following salary adjustments for the following unclassified/unaffiliated staff of the Hunterdon County Sheriff's Office

<u>Name</u>	<u>2022 Base Salary</u>	<u>Effective Date</u>
Undersheriff Robert Smith	\$105,000.00	January 1, 2022
Undersheriff Frank Cordero	\$104,000.00	January 1, 2022
Chief Warrant Officer Edward David	\$104,000.00	January 1, 2022

<i>ROLL CALL</i>	<i>MOVED</i>	<i>SECONDED</i>	<i>AYES</i>	<i>NAYS</i>	<i>ABSTAIN</i>	<i>ABSENT</i>
John E. Lanza, Director						
Zachary T. Rich, Deputy Director						
J. Matthew Holt, Commissioner						
Susan J. Soloway, Commissioner						
Shaun C. Van Doren, Commissioner						

ADOPTED February 15, 2022

Brad Myhre, Clerk

**STATE OF NEW JERSEY
COUNTY OF HUNTERDON**

RESOLUTION

2022-147

Salary Adjustments, Prosecutors Office, FOP 182

BE IT RESOLVED, that the salaries for those employees covered under the Collective Bargaining Agreement between FOP Lodge #182 and the County of Hunterdon be hereby established as follows, effective January 1, 2022

<u>Name</u>	<u>Base Salary</u>
Paul Approvato	\$132,116.15
Frank Crisologo	\$159,431.64

<i>ROLL CALL</i>	<i>MOVED</i>	<i>SECONDED</i>	<i>AYES</i>	<i>NAYS</i>	<i>ABSTAIN</i>	<i>ABSENT</i>
John E. Lanza, Director						
Zachary T. Rich, Deputy Director						
J. Matthew Holt, Commissioner						
Susan J. Soloway, Commissioner						
Shaun C. Van Doren, Commissioner						

ADOPTED February 15, 2022

Brad Myhre, Clerk

**STATE OF NEW JERSEY
COUNTY OF HUNTERDON**

RESOLUTION

2022-148

Salary Adjustment, Eric Johnson, Department of Public Works

BE IT RESOLVED, that the Hunterdon County Board of County Commissioners approves the salary adjustment for Eric Johnson, Unclassified Assistant County Engineer effective January 1, 2022

Base Salary: \$135,843.25

Weekly Hours: 40

<i>ROLL CALL</i>	<i>MOVED</i>	<i>SECONDED</i>	<i>AYES</i>	<i>NAYS</i>	<i>ABSTAIN</i>	<i>ABSENT</i>
John E. Lanza, Director						
Zachary T. Rich, Deputy Director						
J. Matthew Holt, Commissioner						
Susan J. Soloway, Commissioner						
Shaun C. Van Doren, Commissioner						

ADOPTED February 15, 2022

Brad Myhre, Clerk

**STATE OF NEW JERSEY
COUNTY OF HUNTERDON**

RESOLUTION

2022-149

Salary Adjustment, Part Time Employees, Office of the County Clerk

BE IT RESOLVED, that the Hunterdon County Board of County Commissioners acknowledges the action of Hunterdon County Clerk Mary Melfi to provide salary adjustment to part time staff in accordance with New Jersey Minimum Wage

<u>Name</u>	<u>Base Salary/Regular Rate</u>	<u>Effective Date</u>
Mariana Soler Jimenez	\$13.00	January 1, 2022
Elizabeth Sanderson	\$13.00	January 1, 2022

<i>ROLL CALL</i>	<i>MOVED</i>	<i>SECONDED</i>	<i>AYES</i>	<i>NAYS</i>	<i>ABSTAIN</i>	<i>ABSENT</i>
John E. Lanza, Director						
Zachary T. Rich, Deputy Director						
J. Matthew Holt, Commissioner						
Susan J. Soloway, Commissioner						
Shaun C. Van Doren, Commissioner						

ADOPTED February 15, 2022

Brad Myhre, Clerk

**STATE OF NEW JERSEY
COUNTY OF HUNTERDON**

RESOLUTION

2022-150

Contractual Salary Adjustment, Faustina Starcher, Department of Public
Safety/Communications

BE IT RESOLVED, that the Hunterdon County Board of County Commissioners approves a salary adjustment for Faustina Starcher, Public Safety Telecommunicator, this adjustment is provided per the CWA Local 1036, Rank & File collective bargaining agreement for successfully completing the one year Trainee period.

Effective: February 22, 2022
Base Salary: \$38,600
Other Compensation: \$1336.32
Weekly Hours: 40
Union: CWA Local 1036 Rank & File

<i>ROLL CALL</i>	<i>MOVED</i>	<i>SECONDED</i>	<i>AYES</i>	<i>NAYS</i>	<i>ABSTAIN</i>	<i>ABSENT</i>
John E. Lanza, Director						
Zachary T. Rich, Deputy Director						
J. Matthew Holt, Commissioner						
Susan J. Soloway, Commissioner						
Shaun C. Van Doren, Commissioner						

ADOPTED February 15, 2022

Brad Myhre, Clerk

**STATE OF NEW JERSEY
COUNTY OF HUNTERDON**

RESOLUTION

2022-151

Salary Adjustment, Douglas Nichuck, Department of Public Safety/Communications

BE IT RESOLVED, that the Hunterdon County Board of County Commissioners approves a salary adjustment for Douglas Nichuck, Public Safety Telecommunicator, this adjustment is provided per the CWA Local 1036, Rank & File collective bargaining agreement for successfully completing the first year Trainee period.

Effective: February 22, 2022
Base Salary: \$38,600
Other Compensation: \$1336.32
Weekly Hours: 40
Union: CWA Local 1036 Rank & File

<i>ROLL CALL</i>	<i>MOVED</i>	<i>SECONDED</i>	<i>AYES</i>	<i>NAYS</i>	<i>ABSTAIN</i>	<i>ABSENT</i>
John E. Lanza, Director						
Zachary T. Rich, Deputy Director						
J. Matthew Holt, Commissioner						
Susan J. Soloway, Commissioner						
Shaun C. Van Doren, Commissioner						

ADOPTED February 15, 2022

Brad Myhre, Clerk

**STATE OF NEW JERSEY
COUNTY OF HUNTERDON**

RESOLUTION

2022-152

Title Change and Salary Adjustment, Mike Wesolowski, Department of Public Safety,
Emergency Services Training Center

BE IT RESOLVED, that the Hunterdon County Board of County Commissioners approves a salary adjustment for Michael Wesolowski, Fire Instructor, consistent with having achieved a Level 2 Instructor Certification, the adjustment is based upon the adopted salary structure for the position.

Effective: January 28, 2022

Base Salary: \$25.00 per hour

Weekly Hours: As Needed

<i>ROLL CALL</i>	<i>MOVED</i>	<i>SECONDED</i>	<i>AYES</i>	<i>NAYS</i>	<i>ABSTAIN</i>	<i>ABSENT</i>
John E. Lanza, Director						
Zachary T. Rich, Deputy Director						
J. Matthew Holt, Commissioner						
Susan J. Soloway, Commissioner						
Shaun C. Van Doren, Commissioner						

ADOPTED February 15, 2022

Brad Myhre, Clerk

**STATE OF NEW JERSEY
COUNTY OF HUNTERDON**

RESOLUTION

2022-153

Division Transfer, Henri Zilliox, Office of the Sheriff

BE IT RESOLVED, that the Hunterdon County Board of County Commissioners acknowledges the action of Hunterdon County Sheriff Frederick Brown to reclassify Henri Zilliox to the title of Sheriffs Officer

Effective: February 14, 2022

Base Salary: \$78,000.00

Weekly Hours: 40

Union: FOP 94

<i>ROLL CALL</i>	<i>MOVED</i>	<i>SECONDED</i>	<i>AYES</i>	<i>NAYS</i>	<i>ABSTAIN</i>	<i>ABSENT</i>
John E. Lanza, Director						
Zachary T. Rich, Deputy Director						
J. Matthew Holt, Commissioner						
Susan J. Soloway, Commissioner						
Shaun C. Van Doren, Commissioner						

ADOPTED February 15, 2022

Brad Myhre, Clerk

**STATE OF NEW JERSEY
COUNTY OF HUNTERDON**

RESOLUTION

2022-154

Salary Adjustment, Renee Robeson, Hunterdon County Prosecutor

BE IT RESOLVED, that Hunterdon County Prosecutor Renee Robeson shall receive a statutory salary adjustment as required by New Jersey P.L. 2018, c.14., which increases the annual salary of the Governor's Cabinet Officers, Judges, County Prosecutors, and certain other public employees.

Base Salary: \$196,238.47

Effective Date: January 1, 2022

<i>ROLL CALL</i>	<i>MOVED</i>	<i>SECONDED</i>	<i>AYES</i>	<i>NAYS</i>	<i>ABSTAIN</i>	<i>ABSENT</i>
John E. Lanza, Director						
Zachary T. Rich, Deputy Director						
J. Matthew Holt, Commissioner						
Susan J. Soloway, Commissioner						
Shaun C. Van Doren, Commissioner						

ADOPTED February 15, 2022

Brad Myhre, Clerk

**STATE OF NEW JERSEY
COUNTY OF HUNTERDON**

RESOLUTION

2022-155

Permanent Appointment, Douglas Sloyer, Department of Public Works, Division of Roads

WHEREAS, that the Appointing Authority has been advised that Douglas Sloyer has passed his Civil Service Commission examination effective January 31, 2022.

NOW, THEREFORE BE IT RESOLVED, that the Hunterdon County Board of County Commissioners approves the action to hereby grant Douglas Sloyer as a regular appointment as an Assistant Supervisor Traffic Maintenance as of February 15, 2022, in the Hunterdon County Department of Public Works, Division of Roads

<i>ROLL CALL</i>	<i>MOVED</i>	<i>SECONDED</i>	<i>AYES</i>	<i>NAYS</i>	<i>ABSTAIN</i>	<i>ABSENT</i>
John E. Lanza, Director						
Zachary T. Rich, Deputy Director						
J. Matthew Holt, Commissioner						
Susan J. Soloway, Commissioner						
Shaun C. Van Doren, Commissioner						

ADOPTED February 15, 2022

Brad Myhre, Clerk

**STATE OF NEW JERSEY
COUNTY OF HUNTERDON**

RESOLUTION

2022-156

Permanent Appointment, George Rasare, Division of Social Services

WHEREAS, that the Appointing Authority has been advised that George Rasare has passed his Civil Service Commission examination effective January 10, 2022.

NOW, THEREFORE BE IT RESOLVED, that the Hunterdon County Board of County Commissioners approves the action to hereby grant George Rasare a regular appointment as a full time Family Service Worker as of February 15, 2022, in the Hunterdon County Department of Human Services, Division of Social Services

<i>ROLL CALL</i>	<i>MOVED</i>	<i>SECONDED</i>	<i>AYES</i>	<i>NAYS</i>	<i>ABSTAIN</i>	<i>ABSENT</i>
John E. Lanza, Director						
Zachary T. Rich, Deputy Director						
J. Matthew Holt, Commissioner						
Susan J. Soloway, Commissioner						
Shaun C. Van Doren, Commissioner						

ADOPTED February 15, 2022

Brad Myhre, Clerk

**STATE OF NEW JERSEY
COUNTY OF HUNTERDON**

RESOLUTION

2022-157

Permanent Appointment, Michelle Hendrix, Department of Health

WHEREAS, that the Appointing Authority has been advised that Michelle Hendrix has passed her Civil Service Commission examination effective January 10, 2022.

NOW, THEREFORE BE IT RESOLVED, that the Hunterdon County Board of County Commissioners approves the action to hereby grant Michelle Hendrix a regular appointment as a full time Keyboarding Clerk 3 as of February 15, 2022 in the Hunterdon County Department of Health

<i>ROLL CALL</i>	<i>MOVED</i>	<i>SECONDED</i>	<i>AYES</i>	<i>NAYS</i>	<i>ABSTAIN</i>	<i>ABSENT</i>
John E. Lanza, Director						
Zachary T. Rich, Deputy Director						
J. Matthew Holt, Commissioner						
Susan J. Soloway, Commissioner						
Shaun C. Van Doren, Commissioner						

ADOPTED February 15, 2022

Brad Myhre, Clerk

**STATE OF NEW JERSEY
COUNTY OF HUNTERDON**

RESOLUTION

2022-158

New Hire, Jessica Cardone, Hunterdon County Prosecutor's Office

BE IT RESOLVED, that the Hunterdon County Board of County Commissioners acknowledges the action of Hunterdon County Prosecutor Renee Robeson to hire and appoint Jessica Cardone to the unclassified title Assistant Prosecutor, in the Hunterdon County Prosecutor's Office, contingent upon the successful outcome of post offer evaluations.

Effective: March 7, 2022

Base Salary: \$105,000.00

Weekly Hours: 35

Union: Unclassified

<i>ROLL CALL</i>	<i>MOVED</i>	<i>SECONDED</i>	<i>AYES</i>	<i>NAYS</i>	<i>ABSTAIN</i>	<i>ABSENT</i>
John E. Lanza, Director						
Zachary T. Rich, Deputy Director						
J. Matthew Holt, Commissioner						
Susan J. Soloway, Commissioner						
Shaun C. Van Doren, Commissioner						

ADOPTED February 15, 2022

Brad Myhre, Clerk

**STATE OF NEW JERSEY
COUNTY OF HUNTERDON**

RESOLUTION

2022-159

New Hire, Troy Livinghouse, Hunterdon County Prosecutor's Office

BE IT RESOLVED, that the Hunterdon County Board of County Commissioners acknowledges the action of Appointing Authority and Hunterdon County Prosecutor Renee Robeson to hire and permanently appoint Troy Livinghouse to the position of Victim Witness Advocate in the Hunterdon County Office of the Prosecutor, contingent upon the successful outcome of post offer screenings and medical evaluation.

Effective: March 7, 2022

Base Salary: \$36,500.00

Weekly Hours: 35

Union: Unclassified

<i>ROLL CALL</i>	<i>MOVED</i>	<i>SECONDED</i>	<i>AYES</i>	<i>NAYS</i>	<i>ABSTAIN</i>	<i>ABSENT</i>
John E. Lanza, Director						
Zachary T. Rich, Deputy Director						
J. Matthew Holt, Commissioner						
Susan J. Soloway, Commissioner						
Shaun C. Van Doren, Commissioner						

ADOPTED February 15, 2022

Brad Myhre, Clerk

**STATE OF NEW JERSEY
COUNTY OF HUNTERDON**

RESOLUTION

2022-160

New Hire, Jarren Mann, Hunterdon County Sheriff's Office

BE IT RESOLVED, that the Hunterdon County Board of County Commissioners acknowledges the action of Hunterdon County Sheriff Frederick Brown to hire and appoint Jarren Mann to the unclassified title of Sheriff's Investigator in the Hunterdon County Office of the Sheriff, contingent upon the successful outcome of post offer medical evaluations.

Effective: March 1, 2022

Base Salary: \$54,000.00

Weekly Hours: 40

Union: FOP 94

<i>ROLL CALL</i>	<i>MOVED</i>	<i>SECONDED</i>	<i>AYES</i>	<i>NAYS</i>	<i>ABSTAIN</i>	<i>ABSENT</i>
John E. Lanza, Director						
Zachary T. Rich, Deputy Director						
J. Matthew Holt, Commissioner						
Susan J. Soloway, Commissioner						
Shaun C. Van Doren, Commissioner						

ADOPTED February 15, 2022

Brad Myhre, Clerk

**STATE OF NEW JERSEY
COUNTY OF HUNTERDON**

RESOLUTION

2022-161

New Hire, Jessica Matteo, Hunterdon County Sheriff's Office

BE IT RESOLVED, that the Hunterdon County Board of County Commissioners acknowledges the action of Hunterdon County Sheriff Frederick Brown to hire and permanently appoint Jessica Matteo to the title Corrections Officer in the Hunterdon County Office of the Sheriff, contingent upon the successful outcome of post offer medical evaluations.

Effective: February 22, 2022

Base Salary: \$33,000.00

Weekly Hours: 40

Union: FOP 94

<i>ROLL CALL</i>	<i>MOVED</i>	<i>SECONDED</i>	<i>AYES</i>	<i>NAYS</i>	<i>ABSTAIN</i>	<i>ABSENT</i>
John E. Lanza, Director						
Zachary T. Rich, Deputy Director						
J. Matthew Holt, Commissioner						
Susan J. Soloway, Commissioner						
Shaun C. Van Doren, Commissioner						

ADOPTED February 15, 2022

Brad Myhre, Clerk

**STATE OF NEW JERSEY
COUNTY OF HUNTERDON**

RESOLUTION

2022-162

New Hire, Amy Gercie, Department of Health, Division of Public Health Nursing

BE IT RESOLVED, that the Hunterdon County Board of County Commissioners approves the hire and provisional appointment of Amy Gercie as a Public Health Nurse in the Hunterdon County Department of Health, Division of Public Health Nursing, contingent upon the successful outcome of post offer medical evaluation.

Effective: February 21, 2022
Base Salary: \$63,660.00
Weekly Hours: 35
Union: CWA Local 1036/Rank and File

<i>ROLL CALL</i>	<i>MOVED</i>	<i>SECONDED</i>	<i>AYES</i>	<i>NAYS</i>	<i>ABSTAIN</i>	<i>ABSENT</i>
John E. Lanza, Director						
Zachary T. Rich, Deputy Director						
J. Matthew Holt, Commissioner						
Susan J. Soloway, Commissioner						
Shaun C. Van Doren, Commissioner						

ADOPTED February 15, 2022

Brad Myhre, Clerk

STATE OF NEW JERSEY
COUNTY OF HUNTERDON

RESOLUTION

2022-163

Change Order 1 FINAL, Resurfacing of County Route 513, Township of Clinton & Borough of High Bridge

Change Order No. : 1 - Final

Date February 4, 2022

COUNTY CHANGE ORDER

Capital Paving & Contracting

Resurfacing of County Route 513

(Contractor)

(Name of Project)

1225 Rt 31 S Bldg. A Ste 124

Clinton Township and High Bridge Borough

(Address)

(Municipality)

Lebanon, New Jersey 08833

2021-02 C-04-55-1501-076; 1701-

103

(Address)

(Bid No.)

(Cap. Ord(s).)

Nature and Reason of Change: As built quantities

Enclosures: Copy of Final Invoice #4

EXTRAS:

Item No.	Description	Unit	Extra or Supplemental Quantity	Unit Prices	EXTRAS
23	HMA Milling, 3" or Less	SY	250.00	\$2.40	\$600.00
28	Hot Mix Asphalt, 12.5 M64, Surface Course	TON	147.50	\$105.00	\$15,487.50

34	Reconstructed Inlet, Type 'A', Using Existing Casting	UNIT	1.00	\$1,500.00	\$1,500.00
35	Reconstructed Inlet, Type 'B', Using Existing Casting	UNIT	1.00	\$1,500.00	\$1,500.00
36	Reconstructed Inlet, Type 'E', Using Existing Casting	UNIT	1.00	\$1,500.00	\$1,500.00
37	Bicycle Safe Grate	UNIT	1.00	\$1,000.00	\$1,000.00
42	Beam Guide Rail	LF	102.00	\$41.40	\$4,222.80
44	Flared Guide Rail Terminal	UNIT	2.00	\$3,250.00	\$6,500.00
51	Traffic Markings Lines, 24"	LF	34.00	\$4.50	\$153.00
58	Tree Removal, Over 24" to 36" Diameter	UNIT	1.00	\$2,300.00	\$2,300.00
59	Tree Removal, Over 36" Diameter	UNIT	1.00	\$4,400.00	\$4,400.00
66	Straw Mulching	SY	25	\$0.55	\$13.75

TOTAL EXTRAS: \$39,177.05

REDUCTIONS:

1	Performance Bond, Payment Bond and Maintenance Bond	DOLLAR	17.29%	\$14,225.00	\$2,459.18
2	Bar Chart Progress Schedule and Updates	DOLLAR		\$1.00	\$0.00
3	Silt Fence	LF	55.00	\$1.00	\$55.00
4	Haybale	UNIT	4.00	\$1.00	\$4.00
5	Temporary Stone Inlet Protection	UNIT	2.00	\$0.01	\$0.02
6	Drum	UNIT	25.00	\$0.01	\$0.25
7	Traffic Cone	UNIT	25.00	\$0.01	\$0.25
14	Temporary Pavement Markers	UNIT	524.00	\$1.00	\$524.00
15	Traffic Stripes, Latex, 4"	LF	13,940.00	\$0.22	\$3,066.80
16	Traffic Director, Flagger	HOURL	2,217.50	\$0.07	\$155.23
17	Fuel Price Adjustment	DOLLAR	0.82	\$33,000.00	\$27,060.00
18	Asphalt Price Adjustment	DOLLAR	0.39	\$31,000.00	\$12,090.00
19	Clearing Site	DOLLAR		\$155,000.00	\$0.00
20	Excavation, Unclassified	CY	10.00	\$30.00	\$300.00
24	Polymerized Joint Adhesive	LF	7,033.00	\$0.50	\$3,516.50
25	Tack Coat (Emulsified Asphalt RS-1)	GALLON	67.00	\$0.01	\$0.67
26	HMA Pavement Repair	TON	574.00	\$61.00	\$35,014.00
27	Hot Mix Asphalt, 25 M64, Base Course	TON	30.00	\$116.50	\$3,495.00
29	Subbase Outlet Drain	LF	250.00	\$50.00	\$12,500.00
30	Underdrain Type 'F'	LF	85.00	\$15.00	\$1,275.00
31	Inlet, Type 'B'	UNIT		\$5,500.00	\$0.00
32	Reset Existing Casting (Various Types)	UNIT	11.00	\$500.00	\$5,500.00
38	Curb Piece, Type 'N'	UNIT	9.00	\$180.00	\$1,620.00
39	Curb Faceplate Cover	UNIT	4.00	\$160.00	\$640.00
40	9" x 18" Concrete Vertical Curb	LF	174.00	\$48.50	\$8,439.00
41	8" x 8" Hot Mix Asphalt Curb	LF	100.00	\$5.00	\$500.00
43	Beam Guide Rail, Bridge	LF		\$270.00	\$0.00
45	Tangent Guide Rail Terminal	UNIT	1.00	\$3,400.00	\$3,400.00

46	Controlled Release Terminal	UNIT	1.00	\$1,250.00	\$1,250.00
47	Controlled Release Terminal Anchorage	UNIT	1.00	\$1,850.00	\$1,850.00
48	Beam Guiderail Anchorage	UNIT	1.00	\$1,425.00	\$1,425.00
49	Traffic Stripes, 4"	LF	6,316.00	\$0.30	\$1,894.80
50	Traffic Markings Lines, 12"	LF	126.00	\$3.25	\$409.50
52	RPM, Bi-Directional, Amber Lens	UNIT	4.00	\$48.50	\$194.00
53	Miscellaneous Concrete	CY	5.00	\$200.00	\$1,000.00
54	Pressure Treated Split Rail Fence	LF		\$33.50	\$0.00
55	Reset Water Valve Box	UNIT	15.00	\$55.00	\$825.00
56	Reset Gas Valve Box	UNIT	3.00	\$55.00	\$165.00
60	Topsoil Spreading, 5" Thick	SY	195.00	\$10.50	\$2,047.50
61	Turf Repair Strip, Topsoil	SY	1,252.00	\$13.50	\$16,902.00
62	Turf Repair Strip, I-5 Soil Aggregate	TON	25.00	\$65.00	\$1,625.00
63	Turf Repair Strip, Coarse Aggregate #2 Stone	TON	25.00	\$82.00	\$2,050.00
64	Fertilizing and Seeding	SY	195	\$0.55	\$107.25
65	Topsoil Stabilization, Type 1 Mat	SY	40	\$2.00	\$80.00

TOTAL DEDUCTIONS: \$153,439.94

Amount of Original Contract \$ 1,076,581.98

Amount of Previous Change Supplemental \$
0.00

Orders: \$ 0.00 Extra \$
39,177.05

Adjusted Amount Based on Subtotal \$

Previous Change Orders \$ 0.00 Reductions \$
(153,439.94)

Amount of This Change Order \$ (114,262.89)

Adjusted Amount of Contract

Based Upon All Change Orders \$ 962,319.09

Net (Increase) (Decrease) based upon this Change Order Number 1 – Final \$
(114,262.89)

BE IT FURTHER RESOLVED, a Certificate of Availability of Funds has been issued by the CFO for this change order.

<i>ROLL CALL</i>	<i>MOVED</i>	<i>SECONDED</i>	<i>AYES</i>	<i>NAYS</i>	<i>ABSTAIN</i>	<i>ABSENT</i>
John E. Lanza, Director						
Zachary T. Rich, Deputy Director						
J. Matthew Holt, Commissioner						
Susan J. Soloway, Commissioner						
Shaun C. Van Doren, Commissioner						

ADOPTED February 15, 2022

Brad Myhre, Clerk

**STATE OF NEW JERSEY
COUNTY OF HUNTERDON**

RESOLUTION

2022-164

Final payment, Resurfacing of County Route 513, Township of Clinton & Borough of High Bridge

Bid: 2021-02

WHEREAS on April 20, 2021 the County of Hunterdon awarded a contract to Capital Paving and Contracting LLC 1225 Route 31 S Building A, Ste 124, Lebanon New Jersey 08833 for the Resurfacing of County Route 513, in the Township of Clinton and Borough of High Bridge, County of Hunterdon and

WHEREAS the Contractor has completed its work in full as outlined in their contract. The County Engineer has issued his certificate that the work is completed and that the Contractor is entitled to final payment; and

WHEREAS the County Administrator has determined that all administrative and statutory conditions for final payment have been complied with. Records in connection with this determination are on file in the office of the Clerk of the Board of County Commissioners of the County of Hunterdon.

NOW, THEREFORE, BE IT RESOLVED by the Board of County Commissioners of Hunterdon County that:

1. The Hunterdon County Board of County Commissioners hereby accepts the project known as the Resurfacing of County Route 513, in the Township of Clinton and Borough of High Bridge, County of Hunterdon
2. That this acceptance is in accordance with N.J.S.A. 2A:44-132.
3. That final payment in the amount of \$19,246.39 be made to Capital Paving and Contracting LLC 1225 Route 31 S Building A, Ste 124, Lebanon New Jersey 08833

<i>ROLL CALL</i>	<i>MOVED</i>	<i>SECONDED</i>	<i>AYES</i>	<i>NAYS</i>	<i>ABSTAIN</i>	<i>ABSENT</i>
John E. Lanza, Director						
Zachary T. Rich, Deputy Director						
J. Matthew Holt, Commissioner						
Susan J. Soloway, Commissioner						
Shaun C. Van Doren, Commissioner						

ADOPTED February 15, 2022

Brad Myhre, Clerk

**STATE OF NEW JERSEY
COUNTY OF HUNTERDON**

**UPDATE
2022-165**

State Aid Change Order 1-FINAL, Reconstruction of Bridge A-52, Township of Alexandria

No.

1 – Final

Form SA-1 10/91

NEW JERSEY DEPARTMENT OF TRANSPORTATION

Date

1/29/2022

BUREAU OF LOCAL HIGHWAY DESIGN

CHANGE ORDER – STATE AID PROJECTS

Colonnelli Brothers, Inc.

(Contractor)

409 South River Street, Hackensack, New
Jersey 07560

(Address)

Reconstruction of Bridge A-52 on County Route 519

over Harihokka Creek

(Name of Project)

Alexandria Township

(Municipality)

Hunterdon

(County)

Gentlemen:

In accordance with the provisions of the Standard Specifications for the above contract, you are hereby advised of the

following changes in the contract quantities or in case of Supplementary work you agree to its performance by your firm at the

price stated.

Location of Proposed Change:

Nature and Reason of Change: As built quantities

(Attach Additional Sheets as Required)

EXTRAS:

Item No.	Description	Unit	Adjusted Quantity	Unit Prices	Total Amount to Date or Final
29	TOPSOILING, 5" THICK	S.Y.	156.00	6.00	936.00
31	FERTILIZING AND SEEDING, TYPE A-3	S.Y.	156.00	2.00	312.00
33	STRAW MULCHING	S.Y.	156.00	2.00	312.00
35	DECIDUOUS SHRUB, 30"-36" HIGH, B&B	UNIT	4.00	275.00	1,100.00
110	CONCRETE WEIR	C.Y.	3.00	1,500.00	4,500.00
S1	Inlet A + RCP pipe in driveway	LS	1.00	9,715.00	9,715.00

TOTAL EXTRAS:

\$16,875.00

REDUCTIONS:

30	BORROW TOPSOIL	C.Y.	25.00	38.00	950.00
32	TOPSOIL STABILIZATION, TYPE 2 MAT	S.Y.	30.00	8.00	240.00
34	LARGE DECIDUOUS TREE, 2-2 1/2" CALIPER, B&B	UNIT	1.00	650.00	650.00
39	POST AND RAIL PRESSURE TREATED WOOD FENCE, 4' HIGH	L.F.	6.00	50.00	300.00
41	FUEL PRICE ADJUSTMENT	DOLLAR	1.00	1,000.00	1,000.00
42	HEAVY DUTY PAVING GEOTEXTILE	S.Y.	8.00	40.00	320.00
105	CONCRETE FOOTING UNDERLAYER	C.Y.	37.00	90.00	3,330.00
3	OWNER'S AND CONTRACTOR'S PROTECTIVE LIABILITY INSURANCE	DOLLAR		4,500.00	1,147.00
4	POLLUTION LIABILITY INSURANCE	DOLLAR		12,000.00	3,952.00
6	FLOATING TURBIDITY BARRIER, TYPE 2	L.F.	115.00	20.00	2,300.00
8	SEDIMENT CONTROL TANK	UNIT	1.00	2,250.00	2,250.00
9	CONSTRUCTION DRIVEWAY	TON	100.00	35.00	3,500.00

24	RIPRAP STONE SLOPE PROTECTION, 30" THICK (D50 = 15")	S.Y.	26.00	160.00	4,160.00
25	HOT MIX ASPHALT DRIVEWAY, 6" THICK	S.Y.	20.00	42.00	840.00
27	TRAFFIC STRIPES, 4"	L.F.	40.00	3.00	120.00
				TOTAL	\$25,059.00

Amount of Original Contract: \$ 858,807.00
0.00

Supplemental: \$

16,875.00

Extra: \$

Adjusted Amount Based on Change

Order Nos. 1 \$ 850,623.00 Reduction: \$
(25,059.00)

% Decrease

(Indicate Decrease or Increase) (8,184.00) % Increase in Contract

 (Engineer, Hunterdon County) (Date)

 (Presiding Officer) (Date)

Accepted: _____ Approved: _____

Engineer) (Contractor) (Date) (Local Aid District
 (Date)

ROLL CALL	MOVED	SECONDED	AYES	NAYS	ABSTAIN	ABSENT
John E. Lanza, Director						
Zachary T. Rich, Deputy Director						

J. Matthew Holt, Commissioner						
Susan J. Soloway, Commissioner						
Shaun C. Van Doren, Commissioner						

ADOPTED February 15, 2022

Brad Myhre, Clerk

**STATE OF NEW JERSEY
COUNTY OF HUNTERDON**

RESOLUTION

2022-166

Final Payment, Reconstruction of County Bridge A-52 , Township of Alexandria

Bid: 2020-04

WHEREAS on May 5, 2020 the County of Hunterdon awarded a contract to Colonnelli Brothers Inc., 409 South River Street Hackensack New Jersey 07601 for the Reconstruction of Bridge A-52 located on County Route 519 in the Township of Alexandria, County of Hunterdon and

WHEREAS the Contractor has completed its work in full as outlined in their contract. The County Engineer has issued his certificate that the work is completed and that the Contractor is entitled to final payment; and

WHEREAS the County Administrator has determined that all administrative and statutory conditions for final payment have been complied with. Records in connection with this determination are on file in the office of the Clerk of the Board of County Commissioners of the County of Hunterdon.

NOW, THEREFORE, BE IT RESOLVED by the Board of County Commissioners of Hunterdon County that:

1. The Hunterdon County Board of County Commissioners hereby accepts the project known as the Reconstruction of Bridge A-52 located on County Route 519 in the Township of Alexandria, County of Hunterdon
2. That this acceptance is in accordance with N.J.S.A. 2A:44-132.
3. That final payment in the amount of \$22,774.86 be made to Colonnelli Brothers Inc., 409 South River Street Hackensack New Jersey 07601

ROLL CALL	MOVED	SECONDED	AYES	NAYS	ABSTAIN	ABSENT
John E. Lanza, Director						
Zachary T. Rich, Deputy Director						

J. Matthew Holt, Commissioner						
Susan J. Soloway, Commissioner						
Shaun C. Van Doren, Commissioner						

ADOPTED February 15, 2022

Brad Myhre, Clerk

**STATE OF NEW JERSEY
COUNTY OF HUNTERDON**

**RESOLUTION
2022-167**

Purchase of Block 8, Lot 1.02, Township of Franklin, 43 Landsdown Road property

Budget Account #C-04-55-2101-702 via PO22-00769

WHEREAS, the County of Hunterdon is under contract to purchase, in fee simple Block 8, Lot 1.02 in the Township of Franklin, also known as the 43 Landsdown Road property; and,

WHEREAS, the 43 Landsdown Road property is located in an area adjacent to existing Hunterdon County Open Space parcels allowing for greater utilization of parkland by County residents.

NOW THEREFORE BE IT RESOLVED, that the Board of County Commissioners of the County of Hunterdon hereby approves the funding of Block 8, Lot 1.02 in the Township of Franklin, known as the 43 Landsdown Road property, in the amount of \$112,000.00. Funding for this acquisition shall be provided by account C-04-55-2101-702 via PO 22-00769.

BE IT FURTHER RESOLVED, the Board of County Commissioners authorizes County Counsel, the County Administrator, the Division of Planning, and Division of Finance to take all action necessary and appropriate to accomplish the purchase of Block 8, Lot 1.02 in the Township of Franklin, known as the 43 Landsdown Road property.

ROLL CALL	MOVED	SECONDED	AYES	NAYS	ABSTAIN	ABSENT
John E. Lanza, Director						
Zachary T. Rich, Deputy Director						
J. Matthew Holt, Commissioner						
Susan J. Soloway, Commissioner						
Shaun C. Van Doren, Commissioner						

ADOPTED February 15, 2022

Brad Myhre, Clerk

**STATE OF NEW JERSEY
COUNTY OF HUNTERDON**

RESOLUTION

2022-168

Orion's Home Healthcare, LLC, Certified, Non-Certified Home Health Aide

Budget Account #(Acct. No. G-02-41-7822)

(Acct. No. G-02-41-7822)

BE IT RESOLVED that the Director of the Board of County Commissioners of Hunterdon County is hereby authorized to execute a Certified/Non-Certified Home Health Aide Services Agreement and Business Associates Agreement with Orion's Home Healthcare, LLC for the provision of community based services known as Certified/Non-Certified Home Health Aide pursuant to the terms and conditions set forth the Department of Human Services, Division of Senior, Disabilities and Veterans Services 2022 Request for Proposals 0046-2021, for the period of January 1, 2022 through December 31, 2024. Funding for the term shall not exceed \$113,952.00 (\$37,984.00 per year). Years two and three of the term are contingent upon funding availability.

<i>ROLL CALL</i>	<i>MOVED</i>	<i>SECONDED</i>	<i>AYES</i>	<i>NAYS</i>	<i>ABSTAIN</i>	<i>ABSENT</i>
John E. Lanza, Director						
Zachary T. Rich, Deputy Director						
J. Matthew Holt, Commissioner						
Susan J. Soloway, Commissioner						
Shaun C. Van Doren, Commissioner						

ADOPTED February 15, 2022

Brad Myhre, Clerk

**STATE OF NEW JERSEY
COUNTY OF HUNTERDON**

RESOLUTION

2022-169

Contract for Performance of Area Plan Contract Services, Brideside Adult Day Centers, Inc.,
Adult Day Social Program

Budget Account #(Acct. No. G-02-41-7822)

(Acct. No. G-02-41-7822)

WHEREAS, the Hunterdon County Board of County Commissioners entered into a grant agreement with the New Jersey Department of Human Services, Division of Aging Services, for the Hunterdon County Area Plan Grant dated January 1, 2022 through December 31, 2024; and

WHEREAS, this grant provides Hunterdon County seniors age 60 and over with Adult Day Social program services.

THEREFORE, BE IT RESOLVED, that the Hunterdon County Board of County Commissioners enter into a Contract for Performance, per Request for Proposal #0046-2021, allocating \$200,043.00 (\$66,681.00 per year) to Brideside Adult Day Centers, Inc. for the period January 1, 2022 through December 31, 2024 for the Adult Day Social program; and

BE IT FURTHER RESOLVED, that the Director and the Clerk of the Board of County Commissioners be hereby authorized to sign the Contract for Performance of Area Plan Contract Services with Brideside Adult Day Centers, Inc. for Adult Day Social program services on behalf of the County of Hunterdon.

ROLL CALL	MOVED	SECONDED	AYES	NAYS	ABSTAIN	ABSENT
John E. Lanza, Director						
Zachary T. Rich, Deputy Director						
J. Matthew Holt, Commissioner						
Susan J. Soloway, Commissioner						
Shaun C. Van Doren, Commissioner						

ADOPTED February 15, 2022

**STATE OF NEW JERSEY
COUNTY OF HUNTERDON**

RESOLUTION

2022-170

Subordination Agreement Subordinating the Mortgage, Block 30, Lot 13, Township of Tewksbury

Budget Account #N/A

WHEREAS, the County of Hunterdon is the mortgagee in a certain mortgage given by Wendell Jeffery and Alec Karros, dated July 6, 1999, and recorded in Mortgage Book 1368 at Page 710 on October 15, 1999, in the Office of the Hunterdon County Clerk in the amount of \$34,764.50. The mortgage is a lien on the property known as Block 30, Lot 13, in the Township of Tewksbury, County of Hunterdon and State of New Jersey, and

WHEREAS, the County's mortgage is a fourth position mortgage subject and subordinate to a first and second mortgage given to Wells Fargo, and a third mortgage given to NJ Housing and Finance Agency. Mr. Jeffery and Mrs. Karros applied to Wells Fargo Bank, N.A. for a new loan (refinance) at a lower interest rate and monthly payment, and

WHEREAS, Wells Fargo Bank, N.A. has requested that the mortgage given to the County of Hunterdon be subordinated to new mortgage. The County's mortgage will be a third position mortgage upon subordination.

NOW, THEREFORE, BE IT RESOLVED, that the Director of the Board of County Commissioners of the County of Hunterdon be hereby authorized to execute the Subordination Agreement subordinating the mortgage of the County of Hunterdon to the mortgage which will soon be given to Wells Fargo Bank, N.A. Said mortgage shall not exceed \$178,000.00.

<i>ROLL CALL</i>	<i>MOVED</i>	<i>SECONDED</i>	<i>AYES</i>	<i>NAYS</i>	<i>ABSTAIN</i>	<i>ABSENT</i>
John E. Lanza, Director						
Zachary T. Rich, Deputy Director						
J. Matthew Holt, Commissioner						
Susan J. Soloway, Commissioner						
Shaun C. Van Doren, Commissioner						

ADOPTED February 15, 2022

Brad Myhre, Clerk

STATE OF NEW JERSEY
COUNTY OF HUNTERDON

RESOLUTION
2022-171

Plans and Specifications, Reconstruction of Hunterdon County Culvert W-115 Alexauken
Creek Road

Budget Account #C-04-55-2112-109

WHEREAS, the Hunterdon County Engineer has prepared the Specifications for the Reconstruction of Hunterdon County Culvert W-115 Alexauken Creek Road over unnamed Tributary to Alexauken Creek in the Township of West Amwell the County Of Hunterdon

NOW, THEREFORE, BE IT RESOLVED, that the Board of County Commissioners approve the Reconstruction of Hunterdon County Culvert W-115 Alexauken Creek Road over unnamed Tributary to Alexauken Creek in the Township of West Amwell the County Of Hunterdon

BE IT FURTHER RESOLVED that the County Purchasing Agent be directed to advertise for bids for this project.

ROLL CALL	MOVED	SECONDED	AYES	NAYS	ABSTAIN	ABSENT
John E. Lanza, Director						
Zachary T. Rich, Deputy Director						
J. Matthew Holt, Commissioner						
Susan J. Soloway, Commissioner						
Shaun C. Van Doren, Commissioner						

ADOPTED February 15, 2022

Brad Myhre, Clerk

**STATE OF NEW JERSEY
COUNTY OF HUNTERDON**

RESOLUTION

2022-172

Hunterdon County Justice Center HVAC Upgrades Phase II

Budget Account #C-04-55-2106-202

WHEREAS, the County has the need to advertise for the solicitation of competitive bids for the Hunterdon County Justice Center HVAC Upgrades Phase II; and

NOW, THEREFORE, BE IT RESOLVED, that the Board of County Commissioners of the County of Hunterdon does hereby authorize the County Purchasing Agent to solicit bids for the following project:

Hunterdon County Justice Center HVAC Upgrades Phase II

<i>ROLL CALL</i>	<i>MOVED</i>	<i>SECONDED</i>	<i>AYES</i>	<i>NAYS</i>	<i>ABSTAIN</i>	<i>ABSENT</i>
John E. Lanza, Director						
Zachary T. Rich, Deputy Director						
J. Matthew Holt, Commissioner						
Susan J. Soloway, Commissioner						
Shaun C. Van Doren, Commissioner						

ADOPTED February 15, 2022

Brad Myhre, Clerk

**STATE OF NEW JERSEY
COUNTY OF HUNTERDON**

RESOLUTION

2022-173

Furnish and Deliver First Responder Notification Services

Budget Account #G-02-41-7032-022

WHEREAS, the County has the need to advertise for the solicitation of competitive bids to furnish and deliver first responder notification services ; and

NOW, THEREFORE, BE IT RESOLVED, that the Board of County Commissioners of the County of Hunterdon does hereby authorize the County Purchasing Agent to solicit bids for the following project:

Furnish and Deliver First Responder Notification Services

<i>ROLL CALL</i>	<i>MOVED</i>	<i>SECONDED</i>	<i>AYES</i>	<i>NAYS</i>	<i>ABSTAIN</i>	<i>ABSENT</i>
John E. Lanza, Director						
Zachary T. Rich, Deputy Director						
J. Matthew Holt, Commissioner						
Susan J. Soloway, Commissioner						
Shaun C. Van Doren, Commissioner						

ADOPTED February 15, 2022

Brad Myhre, Clerk

**STATE OF NEW JERSEY
COUNTY OF HUNTERDON**

RESOLUTION

2022-174

Mutual Aid Agreement & Volunteer Agreement for new SWAT member

BE IT RESOLVED, that the Director and Clerk of the Board of County Commissioners of the County of Hunterdon are hereby authorized to sign on behalf of the County, a Mutual Assistance Agreement with Raritan Township, (employee: Connor F. Gallagher) for specialized law enforcement services for emergencies which may arise throughout Hunterdon County, through the Hunterdon County Special Weapons and Tactics Team ("SWAT Team").

<i>ROLL CALL</i>	<i>MOVED</i>	<i>SECONDED</i>	<i>AYES</i>	<i>NAYS</i>	<i>ABSTAIN</i>	<i>ABSENT</i>
John E. Lanza, Director						
Zachary T. Rich, Deputy Director						
J. Matthew Holt, Commissioner						
Susan J. Soloway, Commissioner						
Shaun C. Van Doren, Commissioner						

ADOPTED February 15, 2022

Brad Myhre, Clerk

**STATE OF NEW JERSEY
COUNTY OF HUNTERDON**

RESOLUTION

2022-175

Supporting Frenchtown Borough's Grant Application to the NJTPA for Complete Streets
Technical Guidance

BE IT RESOLVED, that the Hunterdon County Board of County Commissioners hereby acknowledges and approves of the Commissioner Director sending a letter of support on behalf of Frenchtown Borough's, 2022 *Complete Streets Technical Assistance Program* grant application to the North Jersey Transportation Planning Authority.

<i>ROLL CALL</i>	<i>MOVED</i>	<i>SECONDED</i>	<i>AYES</i>	<i>NAYS</i>	<i>ABSTAIN</i>	<i>ABSENT</i>
John E. Lanza, Director						
Zachary T. Rich, Deputy Director						
J. Matthew Holt, Commissioner						
Susan J. Soloway, Commissioner						
Shaun C. Van Doren, Commissioner						

ADOPTED February 15, 2022

Brad Myhre, Clerk

**STATE OF NEW JERSEY
COUNTY OF HUNTERDON**

RESOLUTION

2022-176

Repeal of Part of Resolution 2021-588

WHEREAS, protecting the health, safety, and welfare of the residents and the County government employees of Hunterdon County is a paramount concern for the Board of County Commissioners, particularly during the ongoing COVID-19 public health emergency; and

WHEREAS the County continues to engage with federal, state, and local officials, the Hunterdon Medical Center, and local health care providers to ensure a coordinated public health and emergency management response; and

WHEREAS the County continues to provide critical information to the public about the COVID-19 virus including disseminating facts to encourage awareness and avoid unnecessary fear, preparing emergency responders and health professionals to respond appropriately to the public health emergency, and following up on health provider referrals.

WHEREAS, At the direction of the Hunterdon County Health Department Director, who is following the directives of the CDC, the County of Hunterdon is updating the COVID-19 Public Health Action Plan, which was originally implemented in March of 2020; and

WHEREAS, the COVID-19 Action Plan has been updated since the onset of the public health emergency to respond to fluctuations in infection rates and local hospitalization levels; and

WHEREAS the Commissioner Board implemented travel restrictions on Hunterdon County staff members as part of Resolution 2021-588 in response to the Delta and Omicron variants; and

WHEREAS, according to CDC and local health expert guidance, conditions on the ground warrant a change in that posture;

NOW THEREFORE BE IT RESOLVED that the Hunterdon County Board of County Commissioners hereby repeals the ban on in state and out-of-state travel that was imposed as part of Resolution 2021-588; and

BE IT FURTHER RESOLVED that this change shall take effect immediately, and all travel requests should go through the normal approval process with signoff by the County Administrator or Deputy County Administrator.

ROLL CALL

MOVED

SECONDED

AYES

NAYS

ABSTAIN

ABSENT

John E. Lanza, Director						
Zachary T. Rich, Deputy Director						
J. Matthew Holt, Commissioner						
Susan J. Soloway, Commissioner						
Shaun C. Van Doren, Commissioner						

ADOPTED February 15, 2022

Brad Myhre, Clerk

STATE OF NEW JERSEY
COUNTY OF HUNTERDON

RESOLUTION

2022-177

Count Basie (COBRA) Lehigh Valley (LVCC) Racing Association

Budget Account #NA

NOW, THEREFORE, BE IT RESOLVED, The Board of County Commissioners, grant permission to the Count Basie (COBRA) and Lehigh Valley (LVCC) Racing Association to host Dog events at South County Park. Permission is granted to park approximately 5-10 self-contained RVs for camping at South County Park (Case Farm Area) for club events on the following dates May 20-21, 2022 and June 10-11, 2022.

BE IT FURTHER RESOLVED, the permission does not include sanitary/water or electrical hookups. There will also be no campfires at the location. Garbage will be removed by the club at the conclusion of the events. Count Basie (COBRA) Lehigh Valley (LVCC) will be required to coordinate all activity with B&G and Parks to ensure public safety.

ROLL CALL	MOVED	SECONDED	AYES	NAYS	ABSTAIN	ABSENT
John E. Lanza, Director						
Zachary T. Rich, Deputy Director						
J. Matthew Holt, Commissioner						
Susan J. Soloway, Commissioner						
Shaun C. Van Doren, Commissioner						

ADOPTED February 15, 2022

Brad Myhre, Clerk

**STATE OF NEW JERSEY
COUNTY OF HUNTERDON**

RESOLUTION

2022-178

Farmland Ride - Bicycling Event Request

BE IT RESOLVED that the Board of County Commissioners of the County of Hunterdon, does hereby approve a request from Farmland Ride to host a bicycling event using various roads in Raritan Township, Delaware Township, Kingwood Township and East Amwell Township, on Sunday, June 12th, 2022.

<i>ROLL CALL</i>	<i>MOVED</i>	<i>SECONDED</i>	<i>AYES</i>	<i>NAYS</i>	<i>ABSTAIN</i>	<i>ABSENT</i>
John E. Lanza, Director						
Zachary T. Rich, Deputy Director						
J. Matthew Holt, Commissioner						
Susan J. Soloway, Commissioner						
Shaun C. Van Doren, Commissioner						

ADOPTED February 15, 2022

Brad Myhre, Clerk

**STATE OF NEW JERSEY
COUNTY OF HUNTERDON**

**RESOLUTION
2022-179**

Road Opening Hardship, 114 Annandale High Bridge Road, Township of Clinton

BE IT RESOLVED, that the Hunterdon County Board of County Commissioners hereby approves a road opening hardship application submitted by Timothy Linzer for a property located 114 Annandale High Bridge Road, in the Township of Clinton.

<i>ROLL CALL</i>	<i>MOVED</i>	<i>SECONDED</i>	<i>AYES</i>	<i>NAYS</i>	<i>ABSTAIN</i>	<i>ABSENT</i>
John E. Lanza, Director						
Zachary T. Rich, Deputy Director						
J. Matthew Holt, Commissioner						
Susan J. Soloway, Commissioner						
Shaun C. Van Doren, Commissioner						

ADOPTED February 15, 2022

Brad Myhre, Clerk