



Approved as to Form and Legality

Date Adopted

Committee  
Health/ Human Services/  
Education

July 18, 2018

**RESOLUTION AUTHORIZING CONTRACTS FOR THE GRANT ADMINISTRATION OF THE ALLIANCE TO PREVENT ALCOHOLISM AND DRUG ABUSE FOR THE FISCAL YEAR 2017-2018**

**WHEREAS**, the New Jersey Governor’s Council on Alcoholism and Drug Abuse has set aside \$137,801.00 to finance Salem County’s Alliance to Prevent Alcoholism and Drug Abuse as the DEDR formula amount; and

**WHEREAS**, State regulations require that Salem County’s Municipal Alliances be funded according to plans approved by the Salem County Advisory Committee on Alcoholism and Drug Abuse and the County Alliance Steering Subcommittee; and

**WHEREAS**, eleven (11) Salem County Municipal Alliances have submitted plans which have been approved for funding by the Governor’s Council on Alcoholism and Drug Abuse for the period of July 1, 2018 through June 30, 2019; and

**WHEREAS**, the Municipal Alliance for the Prevention of Substance Abuse is funded through fines collected by those convicted of a drug related offense; and

**WHEREAS**, a total of fourteen (14) Municipalities will return 2 copies of their Municipal Alliance signed contracts along with Certificate of Liability Insurance to begin services on July 1, 2018 with new contracts, as follows.

**WHEREAS**, Certificates of Availability of Funds have been affixed to the original copy of this resolution and such certificates indicate that the funds for these contracts are available under the line items listed below subject to adoption of the 2018 and 2019 Salem County budgets.

**NOW THEREFORE, BE IT RESOLVED** by the Board of Chosen Freeholders of the County of Salem that

- 1. That contracts for Municipal Alliance services be and are hereby awarded to:

Alloway Township for their local Municipal Alloway Alliance Committee	\$3,900.00
Carneys Point/ Penns Grove Township for their local Municipal Carneys Point/ Penns Grove Alliance Committee	\$13,746.00
Elsinboro Township for their local Municipal Elsinboro Alliance Committee	\$3,819.00
Mannington Township for their local Municipal Mannington Alliance Committee	\$3,879.00
Oldmans Township for their local Oldmans Municipal Alliance Committee	\$4,074.00
Pennsville Township for their local Pennsville Municipal Alliance Committee	\$8,658.00
Pilesgrove/ Woodstown Township for their local Pilesgrove/Woodstown Municipal Alliance Committee	\$9,339.00
Pittsgrove/ Elmer Township both for their local Pittsgrove/ Elmer Municipal Alliance Committee	\$10,464.00
Quinton Township for their local Quinton Municipal Alliance Committee	\$3,903.00
Salem Township for their local Salem Municipal Alliance Committee	\$8,336.00
Upper Pittsgrove Township for their local Municipal Upper Pittsgrove Alliance Committee	\$4,169.00

BENJAMIN H. LAURY, Freeholder  
Chair, Health/ Human Services/ Education Committee

I hereby certify the foregoing to be a true resolution adopted by the Board of Chosen Freeholders of the County of Salem on July 18, 2018.

  
 BREND A P. BANKS  
 Clerk of the Board

RECORD OF VOTE

FREEHOLDER	AYE	NAY	ABSTAIN	ABSENT	RESOLUTION MOVED	RESOLUTION SECONDED
L. Ware	✓					✓
C. Hassler	✓					
B. Laury	✓				✓	
S. Griscom	✓					
M. DeCastro	✓					

✓ Indicates Vote

Department Initials

A/D VM

## CERTIFICATION OF AVAILABILITY OF FUNDS

**NOTE TO COUNTY DEPARTMENTS:** This form is to be prepared by each department entering into a contract with a vendor when a resolution is required to be adopted by the Board of Chosen Freeholders of the County of Salem.

This form must accompany the resolution, and must be submitted with the resolution to the Finance Officer for approval by the Finance Officer at least one week prior to the Freeholder meeting at which it will be presented for adoption.

The contract/agreement between the County and the vendor shall be further contingent upon availability and appropriation of sufficient funds for this purpose in the County's Temporary and Permanent Budget. *If grant funds are utilized, this contract/agreement is further contingent upon the grants funds availability during the appropriate grant period.*

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I, **Kelly A. Hannigan, Treasurer** of the County of Salem, hereby certify in accordance with **Section 5:34-5 of the Local Public Contracts Guidelines and Local Public Contracts Regulations** that adequate funds for the contract listed below are available.

I further certify that the funds are contained in the **OFFICIAL BUDGET** of the County of Salem under the item listed below.

<b>AMOUNT:</b> Not to exceed:      \$3,900.00
<b>ACCOUNT NAME:</b> Municipal Alliance Grant
<b>ACCOUNT #:</b> G-02-41-733-18A-303
If this is an extension of a grant, the letter from the grantor agency approving the extension must be attached to this form in order for this to be approved by the CFO.
<b>FOR:</b> Alloway Township
<b>DATE:</b> July 18, 2018
<b>VENDOR:</b> 05195

  
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**KELLY A. HANNIGAN, TREASURER**

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I further certify that the funds are contained in the **OFFICIAL BUDGET** of the County of Salem under the item listed below.

<b>AMOUNT:</b> Not to exceed:     \$13,746.00
<b>ACCOUNT NAME:</b> Municipal Alliance Grant
<b>ACCOUNT #:</b> G-02-41-733-18A-303
If this is an extension of a grant, the letter from the grantor agency approving the extension must be attached to this form in order for this to be approved by the CFO.
<b>FOR:</b> Carneys Point / Penns Grove Township
<b>DATE:</b> July 18, 2018
<b>VENDOR:</b> 03016

  
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I further certify that the funds are contained in the **OFFICIAL BUDGET** of the County of Salem under the item listed below.

<b>AMOUNT:</b> Not to exceed:	\$3,819.00
<b>ACCOUNT NAME:</b>	Municipal Alliance Grant
<b>ACCOUNT #:</b>	G-02-41-733-18A-303
If this is an extension of a grant, the letter from the grantor agency approving the extension must be attached to this form in order for this to be approved by the CFO.	
<b>FOR:</b>	Elsinboro Township
<b>DATE:</b>	July 18, 2018
<b>VENDOR:</b>	05093

  
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I further certify that the funds are contained in the **OFFICIAL BUDGET** of the County of Salem under the item listed below.

<b>AMOUNT:</b> Not to exceed:      \$3,879.00
<b>ACCOUNT NAME:</b> Municipal Alliance Grant
<b>ACCOUNT #:</b> G-02-41-733-18A-303
If this is an extension of a grant, the letter from the grantor agency approving the extension must be attached to this form in order for this to be approved by the CFO.
<b>FOR:</b> Mannington
<b>DATE:</b> July 18, 2018
<b>VENDOR:</b> 13421

  
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I, **Kelly A. Hannigan, Treasurer Officer** of the County of Salem, hereby certify in accordance with **Section 5:34-5 of the Local Public Contracts Guidelines and Local Public Contracts Regulations** that adequate funds for the contract listed below are available.

I further certify that the funds are contained in the **OFFICIAL BUDGET** of the County of Salem under the item listed below.

<b>AMOUNT:</b> Not to exceed:	\$4,074.00
<b>ACCOUNT NAME:</b>	Municipal Alliance Grant
<b>ACCOUNT #:</b>	G-02-41-733-18A-303
If this is an extension of a grant, the letter from the grantor agency approving the extension must be attached to this form in order for this to be approved by the CFO.	
<b>FOR:</b>	Oldmans Township
<b>DATE:</b>	July 18, 2018
<b>VENDOR:</b>	15047

  
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I further certify that the funds are contained in the **OFFICIAL BUDGET** of the County of Salem under the item listed below.

<b>AMOUNT:</b> Not to exceed:     \$8,658.00
<b>ACCOUNT NAME:</b> Municipal Alliance Grant
<b>ACCOUNT #:</b> G-02-41-733-18A-303
If this is an extension of a grant, the letter from the grantor agency approving the extension must be attached to this form in order for this to be approved by the CFO.
<b>FOR:</b> Pennsville Township
<b>DATE:</b> July 18, 2018
<b>VENDOR:</b> 16038

  
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<b>AMOUNT:</b> Not to exceed:      \$9,339.00
<b>ACCOUNT NAME:</b> Municipal Alliance Grant
<b>ACCOUNT #:</b> G-02-41-733-18A-303
If this is an extension of a grant, the letter from the grantor agency approving the extension must be attached to this form in order for this to be approved by the CFO.
<b>FOR:</b> Pilesgrove/Woodstown Township
<b>DATE:</b> July 18, 2018
<b>VENDOR:</b> 16511

  
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<b>AMOUNT:</b> Not to exceed:	\$10,464.00
<b>ACCOUNT NAME:</b>	Municipal Alliance Grant
<b>ACCOUNT #:</b>	G-02-41-733-18A-303
If this is an extension of a grant, the letter from the grantor agency approving the extension must be attached to this form in order for this to be approved by the CFO.	
<b>FOR:</b>	Pittsgrove/Elmer Township
<b>DATE:</b>	July 18, 2018
<b>VENDOR:</b>	16058

  
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<b>AMOUNT:</b> Not to exceed:      \$3,903.00
<b>ACCOUNT NAME:</b> Municipal Alliance Grant
<b>ACCOUNT #:</b> G-02-41-733-18A-303
If this is an extension of a grant, the letter from the grantor agency approving the extension must be attached to this form in order for this to be approved by the CFO.
<b>FOR:</b> Quinton Township
<b>DATE:</b> July 18, 2018
<b>VENDOR:</b> 17015

  
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<b>AMOUNT:</b> Not to exceed:      \$8,336.00
<b>ACCOUNT NAME:</b> Municipal Alliance Grant
<b>ACCOUNT #:</b> G-02-41-733-18A-303
If this is an extension of a grant, the letter from the grantor agency approving the extension must be attached to this form in order for this to be approved by the CFO.
<b>FOR:</b> City of Salem
<b>DATE:</b> July 18, 2018
<b>VENDOR:</b> 03045

  
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<b>AMOUNT:</b> Not to exceed \$4169.00
<b>ACCOUNT NAME:</b> Municipal Alliance Grant
<b>ACCOUNT #:</b> G-02-41-733-18A-303
If this is an extension of a grant, the letter from the grantor agency approving the extension must be attached to this form in order for this to be approved by the CFO.
<b>FOR:</b> Upper Pittsgrove Township
<b>DATE:</b> July 18, 2018
<b>VENDOR:</b> 21008

  
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**KELLY A. HANNIGAN, TREASURER**