



Board of County Commissioners

Health/Human Services/Education Committee

RESOLUTION AUTHORIZING CONTRACTS FOR THE GRANT ADMINISTRATION OF THE ALLIANCE TO PREVENT ALCOHOLISM AND DRUG ABUSE FOR THE FISCAL YEAR 2021-2022

WHEREAS, the New Jersey Governor’s Council on Alcoholism and Drug Abuse has set aside \$94,385.00 (Ninety Four Thousand Three Hundred Eighty Five and Zero Cents) 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, ten (10) 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, 2021 through June 30, 2022; 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 twelve (12) Municipalities will return 2 copies of their Municipal Alliance signed contracts along with Certificate of Liability Insurance to begin services on July 1, 2021 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 2021 and 2022 Salem County budgets.

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

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

| | |
|---|------------|
| Alloway Township for their local Alloway Municipal Alliance Committee | \$2,149.67 |
| Carneys Point/Penns Grove Township for their local Carneys Point/Penns Grove Municipal Alliance Committee | \$3,953.00 |
| Elsinboro Township for their local Elsinboro Municipal Alliance Committee | \$1,843.67 |
| Mannington Township for their local Mannington Municipal Alliance Committee | \$1,920.67 |
| Oldmans Township for their local Oldmans Municipal Alliance Committee | \$1,938.67 |

| | |
|---|------------|
| Pilesgrove Township/Woodstown Borough for their local Pilesgrove/Woodstown Municipal Alliance Committee | \$3,062.00 |
| Pittsgrove Township for their local Pittsgrove Municipal Alliance Committee | \$3,397.00 |
| Quinton Township for their local Quinton Municipal Alliance Committee | \$2,031.66 |
| Salem City for their local Salem Municipal Alliance Committee | \$1,940.00 |
| Upper Pittsgrove Township for their local Upper Pittsgrove Municipal Alliance Committee | \$2,148.66 |



 GORDON J. OSTRUM, JR., County Commissioner
 Chair, Health/Human Services/Education Committee

I hereby certify the foregoing to be a true resolution adopted by the Salem County Board of County Commissioners on August 18, 2021.



 STACY L. PENNINGTON
 Clerk of the Board

RECORD OF VOTE

| COMMISSIONER | RESOLUTION MOVED | RESOLUTION SECOND | AYE | NAY | ABSTAIN | ABSENT |
|----------------|---------------------|----------------------|-----|-----|---------|--------|
| G. Ostrum, Jr. | ✓ | | ✓ | | | |
| E. Ramsay | | | ✓ | | | |
| L. Ware | | ✓ | ✓ | | | |
| R.S. Griscom | | | ✓ | | | |
| B. Laury | | | ✓ | | | |

Governor's Council on Alcoholism and Drug Abuse
 FY 2021-2025
 July 2020-June 2025
FORM 5

COUNTY ALLIANCE/DEDR FISCAL SUMMARY FOR DCA

NAME OF COUNTY: Salem **GRANT YEAR:** FY 2022

OF ALLIANCES FUNDED: 10

OF MUNICIPALITIES IN COUNTY: 14

OF MUNICIPALITIES PARTICIPATING: 12

| Name of Municipality | Amount of Funding | 25% Cash Match | 75% In-Kind Match |
|--|--------------------|-------------------|--------------------|
| Alloway Municipal Alliance | \$2,149.67 | \$537.42 | \$1,612.25 |
| Carney's Point/Penns Grove Municipal Alliance | \$3,953.00 | \$988.25 | \$2,964.75 |
| <i>Carneys Point**</i> | <i>\$2,100.00</i> | <i>\$525.00</i> | <i>\$1,575.00</i> |
| <i>Penns Grove</i> | <i>\$1,853.00</i> | <i>\$463.25</i> | <i>\$1,389.75</i> |
| Elsinboro Municipal Alliance | \$1,843.67 | \$460.92 | \$1,382.75 |
| Mannington Municipal Alliance | \$1,920.67 | \$480.17 | \$1,440.50 |
| Oldmans Municipal Alliance | \$1,938.67 | \$484.67 | \$1,454.00 |
| Pilesgrove/Woodstown Municipal Alliance | \$3,062.00 | \$765.50 | \$2,296.50 |
| <i>Pilesgrove**</i> | <i>\$1,550.00</i> | <i>\$387.50</i> | <i>\$1,162.50</i> |
| <i>Woodstown</i> | <i>\$1,512.00</i> | <i>\$378.00</i> | <i>\$1,134.00</i> |
| Pittsgrove Municipal Alliance | \$3,397.00 | \$849.25 | \$2,547.75 |
| <i>Pittsgrove**</i> | <i>\$2,196.00</i> | <i>\$549.00</i> | <i>\$1,647.00</i> |
| <i>Elmer</i> | <i>\$1,201.00</i> | <i>\$300.25</i> | <i>\$900.75</i> |
| Quinton Municipal Alliance | \$2,031.66 | \$507.92 | \$1,523.75 |
| Salem City Municipal Alliance | \$1,940.00 | \$485.00 | \$1,455.00 |
| Upper Pittsgrove Municipal Alliance | \$2,148.66 | \$537.17 | \$1,611.50 |
| | \$0.00 | | |
| | \$ | | |
| SUB-TOTAL | \$24,385.00 | \$6,096.27 | \$18,288.75 |
| County Coordination | \$ 70,000.00 | | |
| | | | |
| | | | |
| TOTAL | \$94,385.00 | \$6,096.27 | \$18,288.75 |

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 County Commissioners 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 County Commissioners 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.*

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.

| | |
|---|--------------------------|
| AMOUNT: Not to exceed: | \$2,149.67 |
| ACCOUNT NAME: | Municipal Alliance Grant |
| ACCOUNT #: | G-02-41-733-21A-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. | |
| FOR: | Alloway Township |
| DATE: | 8/18/2021 |
| VENDOR: | Alloway Township |



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.

| |
|---|
| AMOUNT: Not to exceed: \$1,940.00 |
| |
| ACCOUNT NAME: Municipal Alliance Grant |
| |
| ACCOUNT #: G-02-41-733-21A-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. |
| FOR: City of Salem |
| |
| DATE: 8/18/2021 |
| |
| VENDOR: City of Salem |



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| |
|---|
| AMOUNT: Not to exceed: \$3,953.00 |
| |
| ACCOUNT NAME: Municipal Alliance Grant |
| |
| ACCOUNT #: G-02-41-733-21A-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. |
| FOR: Carneys Point Township /Penns Grove Borough |
| |
| DATE: 8/18/2021 |
| |
| VENDOR: Carneys Point Township |



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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.

| |
|---|
| AMOUNT: Not to exceed: \$1,843.67 |
| |
| ACCOUNT NAME: Municipal Alliance Grant |
| |
| ACCOUNT #: G-02-41-733-21A-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. |
| FOR: Elsinboro Township |
| |
| DATE: 8/18/2021 |
| |
| VENDOR: Elsinboro Township |



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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.

| |
|---|
| AMOUNT: Not to exceed: \$1,920.67 |
| |
| ACCOUNT NAME: Municipal Alliance Grant |
| |
| ACCOUNT #: G-02-41-733-21A-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. |
| FOR: Mannington Township |
| |
| DATE: 8/18/2021 |
| |
| VENDOR: Mannington Township |



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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.

| |
|---|
| AMOUNT: Not to exceed: \$1,938.67 |
| |
| ACCOUNT NAME: Municipal Alliance Grant |
| |
| ACCOUNT #: G-02-41-733-21A-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. |
| FOR: Oldmans Township |
| |
| DATE: 8/18/2021 |
| |
| VENDOR: Oldmans Township |



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| |
|---|
| AMOUNT: Not to exceed: \$3,062.00 |
| |
| ACCOUNT NAME: Municipal Alliance Grant |
| |
| ACCOUNT #: G-02-41-733-21A-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. |
| FOR: Pilesgrove Township/Woodstown Borough |
| |
| DATE: 8/18/2021 |
| |
| VENDOR: The Borough of Woodstown |



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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.

| |
|---|
| AMOUNT: Not to exceed: \$3,397.00 |
| |
| ACCOUNT NAME: Municipal Alliance Grant |
| |
| ACCOUNT #: G-02-41-733-21A-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. |
| FOR: Pittsgrove Township |
| |
| DATE: 8/18/2021 |
| |
| VENDOR: Pittsgrove Township |



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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.

| |
|---|
| AMOUNT: Not to exceed: \$2,031.66 |
| |
| ACCOUNT NAME: Municipal Alliance Grant |
| |
| ACCOUNT #: G-02-41-733-21A-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. |
| FOR: Quinton Township |
| |
| DATE: 8/18/2021 |
| |
| VENDOR: Quinton Township |



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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.

| |
|---|
| AMOUNT: Not to exceed: \$2,148.66 |
| |
| ACCOUNT NAME: Municipal Alliance Grant |
| |
| ACCOUNT #: G-02-41-733-21A-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. |
| FOR: Upper Pittsgrove Township |
| |
| DATE: 8/18/2021 |
| |
| VENDOR: Upper Pittsgrove Township |



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