SEPTEMBER 8, 2015

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

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

Deputy Clerk Quick stated that the meeting was in compliance with the Open Public Meetings Act and that adequate notice was provided on January 6, 2015 as follows:

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

Roll Call -----

| PRESENT: ABSENT: | Levine, Scaglione, Walsh, Palmer, Scaglione, Caliguire |
|---------------------|---|
| ALSO PRESENT: | County Administrator/Clerk M. Amorosa, County Counsel W. Cooper, P. McCall, K. Quick, T. Jenkins, S. Tomaro, Y. Childress, M. Frost, M. Loper, N. Trasente, W. Lane, P. McCall, |

At this time Director Caliguire issued the following Citation:

• Hillsborough Township - among the 50 top places to live in America - Money Magazine

At this time Director Caliguire issued the following proclamations:

NATIONAL OVARIAN CANCER AWARENESS MONTH SEPTEMBER, 2015

WHEREAS, each year, by proclaiming September as Ovarian Cancer Awareness Month, we call attention to a disease that affects women across our county, state and country, with the American Cancer Society estimating in the United Sates, 14,180 American women projected to lose their lives to ovarian cancer in 2015; and It is estimated that about 21,290 new cases of ovarian cancer will be diagnosed in the United States

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

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

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

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

WHEREAS, this month is dedicated to prevention and awareness, it is also to honor those we have lost, show our support for women who bravely carry on the fight, and take action to lessen the tragic toll ovarian cancer takes on families across our county; and WHEREAS, the County of Somerset supports the work of the New Jersey Office of Cancer Control and Prevention through our County Cancer and Chronic Disease Coalition and it's many partners and members, and

NOW, THEREFORE, BE IT PROCLAIMED that the Board of Chosen Freeholders of the County of Somerset does hereby recognize September, 2015 as Ovarian Cancer Awareness Month in Somerset County and calls upon citizens, government agencies, organizations, health care providers, and research institutions to raise ovarian cancer awareness and continue helping American women live longer, healthier lives. We also urge women across our county to talk to their health care providers and learn more about this disease.

Lynn Stahl and Lynn Franklin, volunteers and ovarian cancer survivor accepting on behalf of the Regional Chronic Disease Coalition (RCDC) Morris and Somerset Counties

Lynn Stahl and Lynn Franklin, volunteers and ovarian cancer survivor accepted on behalf of the Regional Chronic Disease Coalition (RCDC) Morris and Somerset Counties

PROSTATE CANCER AWARENESS MONTH SEPTEMBER 2015

WHEREAS, Cancer is a disease in which cells in the body grow out of control. When cancer starts in the prostate, it is called prostate cancer. Except for skin cancer, prostate cancer is the most common cancer in American men. It is the second most common cause of death from cancer among white, African American, American Indian/Alaska Native, and Hispanic men, and the fourth most common cause of death from cancer among Asian/Pacific Islander men. Those affected are fathers, brothers, and sons -- and this year, more than 230,000 of them are expected to be diagnosed with this disease; and

WHEREAS, Most prostate cancers grow slowly, and do not cause any health problems in men who have them. Many men with prostate cancer—especially those with tumors that have not spread beyond the prostate—die of other causes without ever having any symptoms from the cancer; and

WHEREAS, A prostate specific antigen (PSA) test may find a prostate health problem, but treatment can cause serious side effects. Learn about prostate cancer and talk to your doctor before you decide to get tested or treated for prostate cancer; and

WHEREAS, Since the mid-1990s, the mortality rate for prostate cancer has fallen, but too many men -- an estimated 29,000 this year -- will die from this disease, and even more are at risk. Increased awareness can help these men make informed choices about their health. While the exact causes of prostate cancer remain unknown, medical research has identified well-established risk factors with which men should be familiar, including age, family history, and race. We encourage all men, especially those at higher risk, to talk with their doctors about how prostate cancer could affect them; and

WHEREAS, this month is dedicated to prevention and awareness, it is also to honor those we have lost, showing our support for patients who continue to battle this cancer each day and the families who stand by their side; and

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

NOW, THEREFORE, BE IT PROCLAIMED that the Board of Chosen Freeholders of the County of Somerset does hereby recognize September, 2015 as Prostate Cancer Awareness Month in Somerset County and calls upon citizens, government agencies, organizations, health care providers and research institutions to raise awareness about prostate cancer and to reduce its devastating impact through more effective prevention, detection, and treatment.

Lynn Stahl and Lynn Franklin, volunteers and ovarian cancer survivor accepted on behalf of the Regional Chronic Disease Coalition (RCDC) Morris and Somerset Counties

PAIN AWARENESS MONTH SEPTEMBER 2015

WHEREAS pain is a major public health problem for children and adults and is the number one reason Americans seek medical care; and

WHEREAS the Institute of Medicine has found that 100 million Americans live with chronic pain as a result of serious illnesses and injuries, with as many as 20% of children in the United States having chronic pain that is persistent or recurring frequently for more than three months; and

WHEREAS chronic pain costs the nation an estimated \$560 to \$630 billion annually in medical expenses, lost wages and lost productivity; and

WHEREAS pain negatively impacts almost every aspect of a person's life including the ability to work, sleep and engage in social activities as well as adversely impacts pain sufferers' families and caregivers; and

WHEREAS the U.S. Pain Foundation's mission is to inform, empower and advocate on behalf of our over 36,000 members throughout the country and all those who live with chronic pain; and

WHEREAS the U.S. Pain Foundation provides education on pain management skills and constructive ways to cope with pain and find fulfillment in life; and

WHEREAS increased awareness about the effects of chronic pain result in better outcomes, increased access to good pain care and empowerment and validation for those living with pain

NOW, THEREFORE, BE IT PROCLAIMED that the Board of Chosen Freeholders of Somerset County designates SEPTEMBER 2015 AS PAIN AWARENESS MONTH, and encourages county residents to take advantage of the public health initiatives and activities, all with the goal all with the goal of promoting education, advocacy and awareness about chronic pain in order to break down the barriers to effective pain management.

Erin Rose, advocate for the U.S. Pain Foundation accepted

NATIONAL ASSISTED LIVING WEEK "Nourishing Life: Body, Mind, and Spirit" September 13-19, 2015

WHEREAS, residents of assisted living communities are active members of the larger community, offering their wisdom, life experiences and skills; their past contributions continue to be a vital part of Somerset County's rich history, their future contributions and participation deepening the community life and activity; and

WHEREAS, assisted living is a critical long term care service for our senior citizens and individuals with disabilities that fosters choice, dignity, and independence; assisted living communities are committed to excellence, innovation and the advancement of person-centered care; and

WHEREAS, the National Center for Assisted Living created National Assisted Living Week® to demonstrate our nation's appreciation of the unique individuals who reside in assisted living communities and the staff members who deliver care every day; and

WHEREAS, the theme of National Assisted Living Week® 2015 is "Nourishing Life: Mind, Body and Spirit" celebrating the countless ways assisted living caregivers nurture the whole resident and, in turn, residents nourishing the lives of team members and volunteers with the support of loved ones by sharing their inspiring lives. NOW, THEREFORE, BE IT PROCLAIMED that Board of Chosen Freeholders of the County of Somerset does hereby recognize September 13-19, 2015 as NATIONAL ASSISTED LIVING WEEK - "Nourishing Life: Body, Mind, and Spirit" in the County of Somerset and urges all citizens t to volunteer in an assisted living community, to visit friends and loved ones who reside at these communities, and to learn more about how assisted living services benefit individuals and the Somerset County community.

Will be presented at event on September 14, 2015

HONORING JOHN BASILONE "John Basilone Day – September 20, 2015"

WHEREAS, on Sunday, September 20, 2015 the Borough of Raritan will host its 33nd Annual Tribute to John Basilone, its native son; and

WHEREAS, John Basilone was the first enlisted Marine to be awarded the Congressional Medal of Honor for his heroic actions during the Battle of Guadacanal in 1942 during World War II; and

WHEREAS, on Sunday, September 20, 2015, John will again be honored at the Annual Borough of Raritan John Basilone Parade, dedicated to his memory.

NOW, THEREFORE, BE IT RESOLVED that the Board of Chosen Freeholders of the County of Somerset, on behalf of the citizens of Somerset County proclaims Sunday, September 20, 2015, John Bailone Day in Somerset County, and extends to the people of Raritan its great feelings of pride in John Basilone, World War II National Hero, citizen of Raritan, of Somerset County and of this nation for his devotion to duty and for the giving up of his life for his country

Presented at the 34th Annual John Basilone Memorial Concert

At this time Director Caliguire made the following appointment:

• Construction Board of Appeals - Gary Garwacke, Branchburg – unexpired term to 6/30/2016

Upon motion by Mrs. Walsh, second by Mr. Levine, the appointments were confirmed by the following vote:

| YEAS: | LEVINE, PALMER, WALSH, CALIGUIRE |
|---------|----------------------------------|
| NAYS: | NONE |
| ABSENT: | SCAGLIONE |

PUBLIC PORTION

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

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

CONSENT AGENDA

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

APPROVAL OF MINUTES:

- August 25, 2015 work session at 4:30 p.m. for September 8, 2015 regular meeting at 6:30 p.m.
- August 25, 2015 regular meeting at 6:30 p.m.

APPROVAL OF PERSONNEL LETTER: #125

The following Personnel changes are for the period: 09/01/15 to 09/15/15:

| DEPARTMENT | NAME | POSITION | <u>GRADE/</u> | <u>SALARY</u> | EFFECTIVE DATE |
|---|------------------------------------|----------------------------------|---------------|----------------|-------------------|
| REPLACEMENTS: | | | | | DATE |
| MIS | Ann B. Parker | GIS Coordinator | 15-C/ | \$64,000 | 09/08 |
| Office on Aging & Disability Services | Amy D. Cameron | Case Manager I | 13-C/ | \$45,000 | 09/08 |
| PART TIME | | | | | |
| PESS | Michelle K. Hoffman | Crisis Counselor – PT | AA/ | \$27.04 Hr. | 09/08 |
| Public Info | Joyce Evans | Administrative Assistant II – PT | AA/ | \$12.00 Hr. | 09/08 |
| CHANGES: | | | | | |
| Roads & Bridges | (Promotion) Christopher O'Neill | Equipment Operator to | 07-A/ to | \$51,784 to | 08/27 |
| SEPARATIONS | | Foreperson 1 (CPA) Roads | 11-A/ | \$57,000 | |
| Mental Health Center | Shantal Sanchez | Medication Clinic Associate | | \$36,000 | 08/24 |
| PART TIME | | | | | |
| Emergency Management | Michael Fahs | EOC Assistant - PT | | | 09/01 |
| FOR YOUR INFORMATION: PROSECUTOR'S OFFICE: The Prosecutor has taken the following action: | | | | | |
| REPLACEMENTS: | | | | | |
| Prosecutor | Lauren Martinez | Assistant Prosecutor | NC/ | \$57,500 | 09/08 |
| SEPARATIONS: | Alexander Mech | Assistant Prosecutor | NC/ | \$57,500 | 09/08 |
| Prosecutor | Rachel McCaffrey | Detective | | \$81,974 | 08/27 |

These changes have been approved in the 2015 Departmental Budget

COMMUNICATIONS:

Communication, State of New Jersey, Department of Transportation, notice of NJDOT FY 2016 State Aid Programs and application process, was received.

Communication, County Hunterdon, Board of Chosen Freeholders, resolution urging Governor Christie to protect local property taxpayers by respecting the structure and preserving the integrity of the fiscally solvent local pension systems, was received.

Communication, Diann Robinson, Executive Director, Adult Day Center of Somerset County, thanking the Board for its continued support of the adult day care services, was received. Communication, Paul J. O'Pecko, Vice-President for Collections and Research/Director, G. W. Blunt White Library, Mystic Seaport Museum of America and the Sea, thanking the Board for sending the specification for the yacht ETAK from the estate of Mr. and Mrs. Walter, was received.

Communication, Noreen Whittemore, Community Outreach, Manager, The Center for Great Expectations, thanking the Board for the donation of Patriots tickets, was received.

Communication, Barbara Menza thanking Transportation Driver Walter Mays for his kindness and help with her mother, was received.

Communication, Stephen K. Pote, Mayor, Borough of Watchung, thanking the Board for the Youth Services grant to run programs for the borough, was received.

R15-628

RESOLUTION APPROVING PLANS AND AUTHORIZING RECEIPT OF BIDS FOR MOUNTAIN VIEW ROAD WATER SERVICE CONNECTIONS HILLSBOROUGH TOWNSHIP SOMERSET COUNTY CONTRACT NO. 15014

NOW, THEREFORE, BE IT RESOLVED by the Board of Chosen Freeholders of the County of Somerset, State of New Jersey, that a certain set of drawings entitled "Mountain View Road Water Service Connections, Contract No. 15014" be and the same is hereby approved; and

BE IT FURTHER RESOLVED that the County Purchasing Agent shall advertise and receive bids for "Mountain View Road Water Service Connections, Contract No. 15014."

R15-629

RESOLUTION AUTHORIZING APPLICATION OF FUNDS FROM THE NORTH JERSEY TRANSPORTATION PLANNING AUTHORITY FOR EASTON AVENUE (CR 527) PEDESTRIAN AND INTERSECTION SAFETY IMPROVEMENTS IN THE VICINITY OF DEMOTT LANE FRANKLIN TOWNSHIP, SOMERSET COUNTY

WHEREAS, the crash history along Easton Avenue (CR 527) has been analyzed and rated by the North Jersey Transportation Authority. These findings rank this segment of roadway in the top 10 for vehicle and pedestrian collisions; and

WHEREAS, the County Engineer has determined that traffic signal and pedestrian improvements will reduce crashes along this segment of roadway; and

WHEREAS, Somerset County has been notified that it may apply for funding for safety improvements from the North Jersey Transportation Planning Authority under the FY 2016-2017 Local Safety Program.

NOW, THEREFORE BE IT RESOLVED, the Board of Chosen Freeholders of the County of Somerset does hereby authorize the Director and Deputy Clerk of the Board to execute an application with the North Jersey Transportation Planning Authority and other such documents, as required, and does further, upon execution of such documents, authorize the expenditure of such funds pursuant to the terms of said contract between Somerset County and the North Jersey Transportation Planning Authority.

RESOLUTION AUTHORIZING APPLICATION OF FUNDS FROM THE NORTH JERSEY TRANSPORTATION PLANNING AUTHORITY FOR LOCAL SAFETY IMPROVEMENTS TO MAIN STREET MANVILLE BOROUGH, SOMERSET COUNTY

WHEREAS, a significant crash history exists on Main Street (CR 533) between Dukes Parkway (CR 600) and Kennedy Boulevard, Manville Borough; and

WHEREAS, the County Engineer has authorized the preparation of a Road Safety Audit and this study has made recommendations for alterations to vehicular and pedestrian facilities to reduce vehicular and pedestrian collisions on this segment of roadway; and

WHEREAS, Somerset County has been notified that it may apply for funding for safety improvements from the North Jersey Transportation Planning Authority under the FY 2016-2017 Local Safety Program.

NOW, THEREFORE BE IT RESOLVED, the Board of Chosen Freeholders of the County of Somerset does hereby authorize the Director and Deputy Clerk of the Board to execute an application with the North Jersey Transportation Planning Authority and other such documents, as required, and does further, upon execution of such documents, authorize the expenditure of such funds pursuant to the terms of said contract between Somerset County and the North Jersey Transportation Planning Authority.

R15-631

RESOLUTION APPROVING A DEVELOPMENT AGREEMENT BETWEEN RARITAN REAL ESTATE, LLC AND THE COUNTY OF SOMERSET

WHEREAS, Raritan Real Estate, LLC ("Developer"), whose address is c/o The Law Office of Marcia Polgar Zalewski, Esq., 64 North Bridge Street, Somerville, NJ 08876 is razing an existing fast food restaurant and detached single family home to construct a two-story building for a 2,501 square foot fast food restaurant with drive thru (Tim Horton's and Coldstone Creamery) on the first floor and 1,492 square foot office space on the second floor on property identified as Block 30, Lots 2 and 3 on the tax map of Raritan Borough, and on file with the County Planning Board as RT 122-S; and

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

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

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

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

WHEREAS, based on the application of the principles of the aforesaid study to the instant application, the County Planning Board has determined this project's Regional Center obligation to be three thousand five hundred ninety-four dollars and 00/100 dollars (\$3,594.00). This amount represents this project's fair share contribution towards the cost of improvements within the study area; and

WHEREAS, the Developer has paid the required obligation in the amount of \$3,594.00 which was determined utilizing the aforementioned study; and

WHEREAS, the Somerset County Planning Board conceptually approved the Development Agreement on file with the Deputy Clerk of the Board at its August 18, 2015 meeting and forwarded same to the Somerset County Board of Chosen Freeholders for execution.

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

BE IT FURTHER RESOLVED that copies of this resolution be forwarded to the Somerset County Planning Board, the Borough of Raritan and Raritan Real Estate, LLC.

R15-632

RESOLUTION FOR INSERTION OF SPECIAL ITEM OF REVENUE INTO THE BUDGET FOR OOA ADMINISTRATION GRANT \$58,000.00

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

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

NOW, THEREFORE, BE IT RESOLVED that the Board of Chosen Freeholders of the County of Somerset, New Jersey, hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2015 in the sum of \$58,000.00 which item is now available as a revenue from the New Jersey Division of Senior Services pursuant to the provision of statute; and

BE IT FURTHER RESOLVED that the like sum of \$58,000.00 is hereby appropriated under the caption "OOA Administration Grant."

R15-633

RESOLUTION FOR INSERTION OF SPECIAL ITEM OF REVENUE INTO THE BUDGET FOR AREA PLAN CONTRACT \$557,824.00

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

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

NOW, THEREFORE, BE IT RESOLVED that the Board of Chosen Freeholders of the County of Somerset, New Jersey, hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2015 in the sum of \$557,824.00 which item is now available as a revenue from the New Jersey Department of Health and Senior Services pursuant to the provision of statute; and

BE IT FURTHER RESOLVED that the like sum of \$557,824.00

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

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

R15-634

RESOLUTION AUTHORIZING CONSULTANT MODIFICATION NO. 2 TO RBA GROUP, INC. FOR ADDITIONAL ENGINEERING SERVICES FOR DESIGN AND CONSTRUCTION ADMINISTRATION SERVICES FOR BELLE MEAD GSA DEPOT PHASE 1 PARK DEVELOPMENT PROJECT HILLSBOROUGH TOWNSHIP, SOMERSET COUNTY RESOLUTION NO. R13-448; DATED JULY 9, 2013

WHEREAS, the Chief Financial Officer of Somerset County has certified in writing the availability of funds for the purposes set forth in this Resolution, such certification on file in the County of Somerset, line item \$106,700.00 (13-292-11-050-111-940); and

WHEREAS, the Somerset County Board of Chosen Freeholders entered into an Agreement on July 9, 2013 for Engineering Services for Design and Construction Administration Services for Belle Mead GSA Depot Phase 1 Park Development Project, Hillsborough Township, Somerset County; and

WHEREAS, the contract was awarded as a Professional Service Contract in accordance with 40A: 11-5 (1)(a) of the Local Public Contracts Law on July 9, 2013; and

WHEREAS, RBA Group, Inc., 7 Campus Drive, Suite 300, Parsippany, NJ 07054-4495 has submitted a Consultant Agreement Modification No. 2 For Additional Engineering Services; and

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

- 1. That the Director and Deputy Clerk of the Board of Chosen Freeholders of the County of Somerset are hereby authorized to enter into a contract with RBA Group, Inc. For Modification No. 2 for Additional Engineering Services with the fee schedule on file with the Deputy Clerk of the Board. Total amount of this amendment not to exceed \$106,700.00. Amendment to be approved as to form and content by County Counsel for a new contract total covering all fees, costs and disbursements, not to exceed \$742,700.00.
- 2. That the engagement of the above named have been in conformance with a Fair and Open Process for Exempt Service exception, Local Public Contract Law, N.J.S.A. 40A:11-5 (1) (a) (i) Professional Services.
- 3. Neither party shall be responsible for any resulting loss or obligation to fulfill duties as specified in any of the terms or provisions of this Agreement if the fulfillment of any term or provision of this Agreement is delayed or prevented by any revolutions, insurrections, riots, wars, acts of enemies, national emergencies, strikes, floods, fires, acts of God, or by any cause not within the control of the party whose performance is interfered with which by the exercise of reasonable diligence such party is unable to prevent or in the event the County of Somerset is unable to obtain funding for the project for which this contract pertains or in the event the source of funding is curtailed by any act of any governmental body, including the Somerset County Board of Chosen Freeholders. Additionally, if the fulfillment of any of the terms and provisions of this Agreement is delayed or prevented by any court order, or action or injunction or other such agreement, this Agreement shall become voidable by the County of Somerset by notice to each party.

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

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

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

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

R15-635

RESOLUTION AUTHORIZING AWARD OF CONTRACT TO T&M ASSOCIATES FOR PROFESSIONAL ENGINEERING SERVICES FOR INVESTIGATION, DESIGN AND CONSTRUCTION ADMINISTRATION FOR REMOVAL OF FORMER PEAPACK GARAGE 5 HOLLAND AVENUE, PEAPACK/GLADSTONE, SOMERSET COUNTY, NJ

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

WHEREAS, the Chief Financial Officer of Somerset County has certified in writing the availability of funds for the purposes set forth in this Resolution, such certification on file with the Deputy Clerk of the Board, and such funds are provided for in the duly adopted budget of the County of Somerset, line item \$59,400.00 (04-215-150-90-454-813); and

WHEREAS, there exists a need for Professional Engineering Services for investigation, design and construction administration for removal of former Peapack Garage, 5 Holland Avenue, Peapack/Gladstone, Somerset County, NJ; and

WHEREAS, T&M Associates, 11 Tindall Road, Middletown, NJ 07748 has submitted a proposal to perform the aforesaid services; and

WHEREAS, T&M Associates, 11 Tindall Road, Middletown, NJ 07748, is a Professional Services Firm affording professional services of the type and nature required to properly carry out the aforesaid and their particular abilities and capacities have been previously demonstrated in work in Somerset County and are recognized by the Office of the Somerset County Engineer and by the Somerset County Board of Chosen Freeholders.

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

- 1. That the Director and Deputy Clerk of the Board of Chosen Freeholders of the County of Somerset are hereby authorized to enter into a contract with T&M Associates to perform the aforesaid professional services and to be compensated in accordance with the fee schedule on file with the Deputy Clerk of the Board. Total amount of this contract covering all fees, costs and disbursements not to exceed \$59,400.00 to be approved as to form and content by County Counsel.
- 2. That the engagement of the above named have been in conformance with a Fair and Open Process for Exempt Service exception, Local Public Contract Law, N.J.S.A. 40A:11-5 (1) (a) (i) Professional Services.
- 3. The County, its officers and employees shall be added as an additional insured as to all coverage.
- 4. Neither party shall be responsible for any resulting loss or obligation to fulfill duties as specified in any of the terms or provisions of this Agreement if the fulfillment of any term or provision of this Agreement is delayed or prevented by any revolutions, insurrections, riots, wars, acts of enemies, national emergencies, strikes, floods, fires, acts of God, or by any cause not within the control of the party whose performance is interfered with which by the exercise of reasonable diligence such party is unable to prevent or in the event the County of Somerset is unable to obtain funding for the project for which this contract pertains or in the event the source of funding is curtailed by any act of any governmental body, including the Somerset County Board of Chosen Freeholders. Additionally, if the fulfillment of any of the terms and provision of this Agreement is delayed or prevented by any court order, or action or injunction or other such agreement, this Agreement shall become voidable by the County of Somerset by notice to each party.

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

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

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

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

R15-636

RESOLUTION AUTHORIZING CHANGE ORDER NO. 1 AND FINAL PAYMENT FOR REPLACEMENT OF COUNTY BRIDGE NO. F1109, LAYTON ROAD OVER MOGGY BROOK, BOROUGH OF FAR HILLS, SOMERSET COUNTY, NEW JERSEY, CONTRACT NO. 14003 RESOLUTION NO. R14-228, APRIL 22, 2014

WHEREAS, the Chief Financial Officer of Somerset County has certified in writing the availability of funds for the purposes set forth in this Resolution, such certification on file with the Deputy Clerk of the Board, and such funds are to be provided for in the duly adopted budget of the County of Somerset, Line Item (04-A121-454-08001-12-PL-F1109-07) (County Capital Funds) \$-10,170.76.

WHEREAS, Konkus Corporation, 245 Main Street, Suite 202, Chester, NJ 07930 has completed a project entitled "Replacement of County Bridge No. F1109, Layton Road Over Moggy Brook, Borough of Far Hills, Somerset County, New Jersey, Contract No. 14003"; and

WHEREAS, the Office of the County Engineer has determined that a change to the bid item(s) in the contract specifications is necessary for the project's completion; and

WHEREAS, said change is in conformance to the contract plans and specifications; and

WHEREAS, said change is quantified by Final Change Order #1; and

WHEREAS, the Office of the County Engineer has reviewed Final Change Order #1; and

WHEREAS, the County Engineer has approved Final Change Order #1 and finds it necessary; and

WHEREAS, representatives of the Office of the County Engineer have inspected said project and found the same to be completed in accordance with the contract plans and specifications and the contractor having submitted the documents required for final payment which were approved by County Counsel; and

WHEREAS, the amount of Final Change Order #1 does not exceed 20% of the original contract amount.

| Item No. | <u>Description</u> | Quant. | Cost | <u>Total</u> |
|----------|---------------------------------|---------|----------|--------------|
| 004 | Field Office Type B Maintenance | -9.00 | 1,000.00 | -9,000.00 |
| 007 | Heavy Duty Silt Fence, Orange | -290.00 | 3.00 | -870.00 |
| 008 | Hay Bale | -20.00 | 0.01 | -0.20 |
| 009 | Inlet Filter, Type 2, 4'x4' | -3.00 | 0.01 | -0.03 |

| 010 | Construction Driveway | -18.00 | 0.01 | -0.18 |
|-----|-----------------------------------|------------|----------|-----------|
| 012 | Turbidity Dam | -60.00 | 0.01 | -0.60 |
| 013 | Sediment Control Bag | -2.00 | 1.00 | -2.00 |
| 014 | Oil Only Emergency Spill Kit | -2.00 | 1.00 | -2.00 |
| 015 | Breakaway Barricade | -3.00 | 1.00 | -3.00 |
| 016 | Drum | -20.00 | 0.01 | -0.20 |
| 017 | Traffic Cone | -20.0 | 0.01 | -0.20 |
| 020 | Portable Variable Message Sign | -2.00 | 500.00 | -1,000.00 |
| 022 | Traffic Director, Police | -1.00 | 3,000.00 | -3,000.00 |
| 023 | Fuel Price Adjustment | -1.00 | 1,000.00 | -1,000.00 |
| 024 | Asphalt Price Adjustment | -1.00 | 1,000.00 | -1,000.00 |
| 029 | Hot Mix Asphalt 9.5 M 64 | 14.72 | 99.88 | 1,470.23 |
| 030 | Hot Mix Asphalt 19 M 64 Base | -14.17 | 99.88 | -1,415.30 |
| 031 | 18" Reinforced Concrete Culver | t -8.00 | 5.00 | -40.00 |
| 032 | 24" Reinforced Culvert Pipe | -8.00 | 5.00 | -40.00 |
| 035 | Riprap Stone Channel Protection | n -3.00 | 30.00 | -90.00 |
| 040 | Beam Guide Rail, Weathering St | teel 17.00 | 33.82 | 574.94 |
| 041 | Rub Rail, Weathering Steel | -8.00 | 24.20 | -193.60 |
| 043 | Traffic Stripes, Long Life, Therr | no -24.00 | 1.55 | -37.20 |
| 044 | Traffic Stripes, Long Life, Therr | no 72.00 | 2.30 | 165.60 |
| 046 | Topsoiling, 4" Thick | -50.00 | 5.00 | -250.00 |
| 048 | Fertilizing & Seeding, Type F | -50.00 | 1.00 | -50.00 |
| 049 | Straw Mulching | -50.00 | 1.00 | -50.00 |
| 050 | Topsoil Stabilization, Type 1 | 110.28 | 5.00 | 551.40 |
| 054 | Temporary Sheeting | -1,980.00 | 0.01 | -19.80 |
| 061 | Stone Veneer | 31.00 | 50.00 | 1,550.00 |
| 062 | Stone Veneer Clear Sealer | -5.00 | 1.00 | -5.00 |
| 064 | Coarse Aggregate Layer | -6.60 | 5.00 | -33.00 |
| 900 | Furnish Additional Plantings | 1.00 | 234.38 | 234.38 |
| 901 | Additional Asphalt Removal | 1.00 | 3,385.00 | 3,385.00 |
| | | | | |

Total Change Order #1 (Final)

\$-10,170.76

WHEREAS, the Office of the County Engineer has computed the final project cost to be \$767,379.23 which is a 1.3% decrease in the original contract amount of \$777,549.99.

The final amount being outlined as follows:

| Original Contract Change Order #1 Adjusted Contract Amount | \$777,549.99 -10,170.76 \$767,379.23 |
|--|--|
| Or | |
| Original Contract | \$777,549.99 |
| Supplemental | 3,619.38 |
| Extra | 4,312.17 |
| Reduction | -18,102.31 |
| Adjusted Contract Amount | \$767,379.23 |

NOW, THEREFORE, BE IT RESOLVED by the Board of Chosen Freeholders that the aforesaid project and Change Order reflecting the final project costs are hereby approved and the project accepted by the County of Somerset; and

BE IT FURTHER RESOLVED by the Board of Chosen Freeholders that the Financial Director is hereby authorized to issue a Change Order making the final project costs as listed above and is authorized to release final payment.

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

| YEAS: | LEVINE, PALMER, WALSH, CALIGUIRE |
|---------|----------------------------------|
| NAYS: | NONE |
| ABSENT: | SCAGLIONE |

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

R15-637

RESOLUTION AWARDING CONTRACT INTERSECTION IMPROVEMENTS AT EASTON AVENUE (CR 527) AND WILLOW AVENUE/UNCLAIMED FREIGHT JUGHANDLE, TOWNSHIP OF FRANKLIN, SOMERSET COUNTY, CONTRACT NO. 14005

WHEREAS, the Chief Financial Officer of Somerset County has certified in writing the availability of funds for the purposes set forth in this Resolution, such certification on file with the Deputy Clerk of the Board, and such funds are provided for in the duly adopted budget of the County of Somerset, line items (04-215-121-10-454-818) \$247,319.12, (04-215-121-10-454-820) \$287,693.68 and (04-215-151-50-454-819) \$521,516.55; and

WHEREAS, sealed proposals were received, opened and read in public on Tuesday, August 18, 2015 at 2:30 P.M. prevailing time for Intersection Improvements at Easton Avenue (CR 527) and Willow Avenue / Unclaimed Freight Jughandle, Township of Franklin, Somerset County, Contract No. 14005; and

WHEREAS, two (2) bidders submitted proposals; and

WHEREAS, the bids were reviewed by the County Engineer and it was determined that the low bid as submitted by BlackRock Enterprises, LLC, 1316 Englishtown Road, Old Bridge, NJ 08857 meets the requirements of the County specifications.

NOW, THEREFORE, BE IT RESOLVED by the Board of Chosen Freeholders of the County of Somerset that the bid as submitted by BlackRock Enterprises, LLC be and is hereby accepted based on the lowest total cost for:

> Intersection Improvements at Easton Avenue (CR 527) and Willow Avenue / Unclaimed Freight Jughandle, Township of Franklin, Somerset County, Contract No. 14005 \$1,056,529.35

BE IT FURTHER RESOLVED by the Board of Chosen Freeholders of the County of Somerset that the Director and Deputy Clerk of the Board are hereby authorized to execute the proper contract and the Purchasing Agent upon receipt of a Performance Bond and Payment Bond in the amount of \$1,056,529.35 is hereby authorized to issue a Purchase Order per bid proposal and specifications approved as to form by County Counsel.

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

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

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

RESOLUTION OPTION A - PHARMACY SERVICE FOR RICHARD HALL OPTION B – FURNISH & DELIVER GENERIC, BRAND NAME DRUGS TO SOMERSET COUNTY JAIL CONTRACT NO. JCC-0006-13 THIRD YEAR OF THREE YEAR CONTRACT

WHEREAS, the Chief Financial Officer of Somerset County has certified in writing the availability of funds for the purposes set forth in this Resolution, such certification on file with the Deputy Clerk of the Board, and such funds are provided for in the duly adopted budget of the County of Somerset, line items (01-201-27-012-616-290) \$10,000.00 and (01-201-25-014-520-933) \$46,666.67; and

WHEREAS, sealed proposals were originally received, opened and read in public on Tuesday August 6, 2013 at 2:30 P.M. prevailing time for Option A - Pharmacy Service for Richard Hall Community Mental Health Center, Option B – Furnish & Deliver Generic, Brand Name Drugs to Somerset County Jail CONTRACT NO. JCC-0006-13; and

WHEREAS, bid for Option A was awarded to Union Avenue Pharmacy, 433 W. Union Avenue, Bound Brook, NJ 08805 and Option B was awarded to Contract Pharmacy Services, Inc., 125 Titus Avenue, Warrington, PA 18976 be and is hereby for the third of a three year contract:

Union Avenue Pharmacy:

Option A- Pharmacy Service for Richard Hall Community Mental Health Center AWP, Red Book Minus 15% Date of Edition: July 2013

Total amount not to exceed \$10,000.00

Contract Pharmacy Services, Inc.:

Option B- – Furnish & Deliver Generic, Brand Name Drugs to Somerset County Jail Brand 22% and Generic 86%

Total amount not to exceed \$140,000.00

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

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

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

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

RESOLUTION MOVING VOTING MACHINES, CONTRACT #CC-0105-14-R SECOND YEAR OF A THREE YEAR CONTRACT

WHEREAS, the Chief Financial Officer of Somerset County has certified in writing the availability of funds for the purposes set forth in this Resolution, such certification on file with the Deputy Clerk of the Board and made a part hereof, and such funds are provided for in the budget of the County of Somerset, line item (01-201-20-015-350-280) \$47,200.00; and

WHEREAS, sealed proposals were received, opened and read in public on Tuesday, August 26, 2014 at 2:00 P.M. prevailing time for Moving Voting Machines, Contract #CC-0105-14-R; and

WHEREAS, two (2) bidders submitted proposals; and

WHEREAS, the bids were reviewed by the Administrator of the Board of Elections and it has been determined that the bid as submitted by The Liberty Group, 50 Industrial Road, Berkley Heights, NJ 07922 has met the necessary requirements during year one of the County's specifications.

NOW, THEREFORE, BE IT RESOLVED by the Board of Chosen Freeholders of the County of Somerset that the bid as submitted by the above named vendor be and are hereby accepted for a second year of a three year contract for the items as listed on the Schedule of Prices on file with the Deputy Clerk of the Board and made a part hereof as if fully set forth herein; and

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

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

| YEAS: | LEVINE, PALMER, WALSH, CALIGUIRE |
|-----------------|----------------------------------|
| NAYS: | NONE |
| ABSENT : | SCAGLIONE |

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

R15-640

RESOLUTION AWARDING CONTRACT SINGLE STREAM MARKET/VENDORS TO PURCHASE RECYCLED MATERIALS, CONTRACT #CC-0122-15 ONE YEAR CONTRACT

WHEREAS, sealed proposals were received, opened and read in public on Tuesday, August 4, 2015 at 2:30 P.M. prevailing time for Single Stream Market/Vendors to Purchase Recycled Materials, Contract #CC-0122-15; and WHEREAS, two (2) bidders submitted proposals; and

WHEREAS, the bids were reviewed by the Solid Waste Manager and it was determined that the bid as submitted by Colgate Paper Stock Co., Inc., 12 Industrial Drive, New Brunswick, NJ 08901 meets the requirements of the County specifications.

NOW, THEREFORE, BE IT RESOLVED by the Board of Chosen Freeholders of the County of Somerset that the bid as submitted by Colgate Paper Stock Co., Inc. be and is hereby accepted based on the highest percentage of the gross revenue for:

> Colgate Paper Stock Co. Inc. 12 Industrial Drive New Brunswick, NJ 08901 732-246-8446

Option 2: One (1) Year Contract term: September 1, 2015 through August 31, 2016

\$12.00 per ton

WHEREAS, no certification of funds is required as this contract is revenue producing.

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

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

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

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

R15-641

RESOLUTION AUTHORIZING THE FILING OF A SPENDING PLAN FOR 2014 RECYCLING ENHANCEMENT ACT TAX FUND ENTITLEMENT PURSUANT TO P.L. 2007 c.311 et seq., hereinafter, the Act.

WHEREAS, N.J.S.A. 13:136 et seq provides for the awarding of Solid Waste Services Tax Entitlements by the Department of Environmental Protection to designated solid waste management districts to assist them in the preparation, revision and implementation of comprehensive solid waste management plan and recycling plans; and

WHEREAS, Somerset County Board of Chosen Freeholders desires such financial assistance to fulfill its responsibilities under the Solid Waste Management Act and the Recycling Enhancement Act.

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

- 1. That a Spending Plan be submitted to the Solid and Hazardous Waste Management Program for a 2014 Recycling Enhancement Act Tax Entitlement in the amount of \$216,600.
- 2. That Director and Deputy Clerk of the Board of Chosen Freeholders of Somerset County is hereby authorized and directed to execute and file such spending plan with the Department of Environmental Protection, to provide additional information and furnish such documents as may be required; to execute such documents as are required; and to act as the authorized correspondent of the Somerset County Board of Chosen Freeholders.
- 3. That the Somerset County Division of Solid Waste Management is designated by the Somerset County Board of Chosen Freeholders as the implementing agency to perform the Recycling Enhancement Tax Entitlement on September 8, 2015.
- 4. That the Somerset County Board of Chosen Freeholders does hereby hold the State of New Jersey, and its departments and agencies harmless from any damages, losses and claims which may arise directly or indirectly from the execution of the entitlement.
- 5. That the Somerset County Board of Chosen Freeholders hereby accepts the terms and conditions set forth in the Act and the guidelines promulgate under it.

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

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

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

R15-642

RESOLUTION AUTHORIZING ACCEPTANCE OF A FOUR-YEAR GRANT TO DEVELOP A PRIMARY AND BEHAVIORAL HEALTH INTEGRATION PROGRAM

WHEREAS, there is a need in Somerset County to provide primary care services integrated with behavioral health care to individuals with severe mental illness, co-occurring disorders, veterans and those who have experienced complex trauma. Richard Hall CMHC has been notified by the Substance Abuse and Mental Health Services Administration that the first year of the four year grant has been approved in the amount of \$400,000.00 per year for four (4) years; and

WHEREAS, Richard Hall Community Mental Health Center in partnership with the Jewish Renaissance Medical Center, would take the full lead in coordinating the project – providing all the current and expanded services over the length of the grant, oversee the research component, and provide the project management services.

NOW, THEREFORE BE IT RESOLVED that the Director and Deputy Clerk of the Board of Chosen Freeholders of Somerset County be authorized to execute necessary documents to accept the four-year grant.

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

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

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

R15-643

RESOLUTION ACCEPTING THE MEMORANDUM OF AGREEMENT IN THE MATTER OF SOMERSET COUNTY AND FOP 89 REPRESENTING SHERIFFS SUPERIORS JANUARY 1, 2015 TO DECEMBER 31, 2017

WHEREAS, the County of Somerset has been in negotiations with FOP Local 89, representing Sheriffs superiors; and

WHEREAS, Nick Trasente, Director of Finance and Administrative Services and Jonathan Cochran, Compensation Specialist, representing the County of Somerset in the negotiations, recommends adoption of the Memorandum of Agreement; and

WHEREAS, The County and FOP Local 89, representing Sheriffs superiors, have agreed upon all the terms and conditions for an employment contract for the period from January 1, 2015 to December 31, 2017, which has been prepared by Jonathan Cochran.

NOW, THEREFORE, BE IT RESOLVED by the Board of Chosen Freeholders of the County of Somerset that the Memorandum of Agreement dated January 8, 2015 between Somerset County and the members of FOP Local 89, representing Sheriffs superiors, is hereby accepted and agreed to by the Board of Chosen Freeholders of the County of Somerset; and

BE IT FURTHER RESOLVED by the Board of Chosen Freeholders of the County of Somerset that the members of FOP Local 89, representing Sheriffs superiors, are authorized to receive retroactive pay in accordance with the employment contract upon execution of the Memorandum of Agreement FOP Local 89, representing Sheriffs superiors, and the Board of Chosen Freeholders; and

BE IT FURTHER RESOLVED by the Board of Chosen Freeholders of the County of Somerset that the County enter into the employment contract with FOP Local 89, representing Sheriffs superiors, for the period of January 1, 2015 to December 31, 2017 as approved by counsel for the County, and County Counsel and that the Director and Deputy Clerk of the Board are hereby authorized to execute said Memorandum of Agreement after the same is executed by FOP Local 89, representing Sheriffs superiors.

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

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

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

R15-644

RESOLUTION ACCEPTING THE MEMORANDUM OF AGREEMENT IN THE MATTER OF SOMERSET COUNTY AND TEAMSTERS LOCAL 469 REPRESENTING ROAD AND BRIDGE SUPERVISORS JANUARY 1, 2015 TO DECEMBER 31, 2017

WHEREAS, the County of Somerset has been in negotiations with Teamsters Local 469, representing road and bridge supervisors; and

WHEREAS, Nick Trasente, Director of Finance and Administrative Services and Jonathan Cochran, Compensation Specialist, representing the County of Somerset in the negotiations, recommends adoption of the Memorandum of Agreement; and

WHEREAS, The County and Teamsters Local 469, representing road and bridge supervisors, have agreed upon all the terms and conditions for an employment contract for the period from January 1, 2015 to December 31, 2017, which has been prepared by Jonathan Cochran.

NOW, THEREFORE, BE IT RESOLVED by the Board of Chosen Freeholders of the County of Somerset that the Memorandum of Agreement dated January 8, 2015 between Somerset County and the members of Teamsters Local 469, representing road and bridge supervisors, is hereby accepted and agreed to by the Board of Chosen Freeholders of the County of Somerset; and

BE IT FURTHER RESOLVED by the Board of Chosen Freeholders of the County of Somerset that the members of Teamsters Local 469, representing road and bridge supervisors, are authorized to receive retroactive pay in accordance with the employment contract upon execution of the Memorandum of Agreement Teamsters Local 469, representing road and bridge supervisors, and the Board of Chosen Freeholders; and

BE IT FURTHER RESOLVED by the Board of Chosen Freeholders of the County of Somerset that the County enter into the employment contract with Teamsters Local 469, representing road and bridge supervisors, for the period of January 1, 2015 to December 31, 2017 as approved by counsel for the County, and County Counsel and that the Director and Deputy Clerk of the Board are hereby authorized to execute said Memorandum of Agreement after the same is executed by Teamsters Local 469, representing road and bridge supervisors.

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

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

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

RESOLUTION AUTHORIZING PAYMENT OF CLAIMS WITH A GRAND TOTAL OF **\$3,296,116.64**

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

| CHECK NUMBER | AMOUNT | DATE |
|---------------|--------------|-----------------|
| 277149 | \$14,357.00 | AUGUST 26, 2015 |
| 277150-277151 | \$176,296.21 | AUGUST 28, 2015 |
| | | |
| | | |
| | | |
| | | |
| | | |
| TOTAL | \$190,653.21 | |

BE IT FURTHER RESOLVED that the County Treasurer is hereby authorized to pay:

| CHECK NUMBER | AMOUNT | DATE |
|---------------|----------------|--------------------|
| 277168-277200 | \$1,656,972.88 | SEPTEMBER 4, 2015 |
| 277201-277502 | \$1,448,490.55 | SEPTEMBER 11, 2015 |
| | | |
| | | |
| | | |
| | | |
| | | |
| TOTAL | \$3,105,463.43 | |

including Capital Expenditures and said checks having been reviewed and certified for payment by a majority of the members of the Board.

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

| YEAS: | LEVINE, PALMER, WALSH, CALIGUIRE |
|-----------------|----------------------------------|
| NAYS: | NONE |
| ABSENT: | SCAGLIONE |
| ABSTAIN: | PALMER – 277181, 277343, 277459 |

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

RESOLUTION ACCEPTING AND APPROVING A CORRECTIVE ACTION PLAN FOR THE 2014 COUNTY AUDIT

WHEREAS, Resolution 15-578 entitled "Resolution Certifying that the Board of Chosen Freeholders of the County of Somerset has Reviewed the Sections of the Annual Audit Entitled "General Comments - Recommendations" 2014", was approved by the Board on August 11, 2015; and

WHEREAS, the NJ Division of Local Government Services Local Finance Notice CFO-97-16 requires the submission of a Corrective Action Plan in the event of any audit findings; and

WHEREAS, the Chief Financial Officer has prepared such a corrective action plan recording the finding, an analysis of the finding, and a corrective action and implementation date for such action.

NOW, THEREFORE, BE IT RESOLVED that by the governing body of the Board of Chosen Freeholders, County of Somerset, State of New Jersey that this Corrective Action Plan is approved, and that copies be submitted to the Division of Local Government Services and placed on file in the Office of the County Clerk and such entities as required by OMB Circular 98-7.

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

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

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

R15-647

DEDICATION BY RIDER

SOMERSET COUNTY A RESOLUTION REQUESTING PERMISSION FOR THE DEDICATION BY RIDER FOR OFF DUTY OR OUTSIDE EMPLOYMENT SERVICES

WHEREAS, permission is required of the Director of the Division of Local Government Services for approval as a dedication by rider of revenues received by a county when the revenue is not subject to reasonably accurate estimates in advance; and

WHEREAS, NJSA 40A:4-39 provides for receipt of fees by the county to provide for the operating costs to administer this act; and

WHEREAS, these fees will be placed in the trust and used to support the Outside Employment of Off Duty County Officers; and

WHEREAS, N.J.S.A. 40A:4-39 provides the dedicated revenues anticipated from the Outside Employment of Off Duty County Officers trust fund are hereby anticipated as revenue and are hereby appropriated for the purpose to which said revenue is dedicated by statute or other legal requirement.

NOW, THEREFORE, BE IT RESOLVED, by the Governing Body of the County Somerset, New Jersey as follows:

- 1. The Governing Body does hereby request permission of the Director of the Division of Local Government Services to pay expenditures of the <u>Outside Employment of Off Duty</u> <u>County Officers trust fund.</u>
- 2. The Deputy Clerk of the Board of the County of <u>Somerset</u> is hereby directed to forward two certified copies of this Resolution to the Director of the Division of Local Government Services.

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

| YEAS: | LEVINE, PALMER, WALSH, CALIGUIRE |
|-----------------|----------------------------------|
| NAYS: | NONE |
| ABSENT : | SCAGLIONE |

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

R15-648

RESOLUTION APPOINTING MEMBERS OF THE VOTING ACCESSIBILITY ADVISORY COMMITTEE

WHEREAS, the Somerset County Board of Chosen Freeholders have hereby established the Voting Accessibility Advisory Committee in accordance with N.J.S.A. 19:8-3.7; and

WHEREAS, the Voting Accessibility Advisory Committee established by the Somerset County Board of Chosen Freeholders shall consist of seven (7) members, including four (4) members of the Somerset County Board of Elections, as they may change from time to time, and three (3) public members, including at least one individual with a disability, one individual trained in the provisions of the Federal "Americans With Disabilities Act of 1990", 42 U.S.C.s. 12101, et seq., and one individual designated by the Somerset County Board of Chosen Freeholders; and

WHEREAS, the Somerset County Board of Chosen Freeholders are desirous of making their appointments to the Voting Accessibility Advisory Committee as follows:

- A. Somerset County Board of Election Members:
 - 1. Anthony DeCicco
 - 2. Karen E. Carroll
 - 3. Rick Fontana
 - 4. Daniel Glicklich

- B. Public Members
 - 1. Andrew Rees (individual with disability)
 - 2. Tom Fagan (individual trained in the provisions of the Federal "Americans with Disabilities Act of 1990")
 - 3. Jason Peach (individual designated by the Somerset County Board of Chosen Freeholders)

NOW, THEREFORE, BE IT RESOLVED that the Somerset County Board of Chosen Freeholders make the appointments to the Voting Accessibility Advisory Committee as follows:

- A. Somerset County Board of Election Members:
 - 1. Anthony DeCicco
 - 2. Karen E. Carroll
 - 3. Rick Fontana
 - 4. Daniel Glicklich
- B. Public Members
 - 1. Andrew Rees (individual with disability)
 - 2. Tom Fagan (individual trained in the provisions of the Federal "Americans with Disabilities Act of 1990")
 - 3. Jason Peach (individual designated by the Somerset County Board of Chosen Freeholders)

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

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

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

Kathryn Quick Deputy Clerk of the Board

Report Printed 2015-09-04 10:23:32 COUNTY OF SOMERSET Check Register - (CLEARING01) CLAIMS - CHECKING CASH ACCOUNT

| ACCOUNT | | | | | |
|------------------------------|----------------|----------------|--|------------------|-------------|
| DATE CHE | СК # | PAID TO | | AMOUNT | |
| FREEHOLDER | | | | | |
| | | | | | |
| | | | SOMERVILLE BOROUGH NOREEN GUL, CUSTODIAN RARITAN VALLEY AARON & COMPANY ANSELMI AND DECICCO, INC. BRIDGEWATER RESOURCES INC** CABLEVISION CANON BUSINESS SOLUTIONS, INC. CANON USA, INC. COMCAST CUSTOM CARE SERVICES, INC. DEER PARK SPRING WATER DOCUSAFE DATA & RECORDS MANAGEMENT ELLIOTT BEVERAGE GRIFFITH ELECTRIC SUPPLY, INC. HOME DEPOT J.M. SORGE, INC. LOUIS BERGER GROUP, INC. NAIK CONSULTING GROUP, LLC PLANT PLACE R & H TRUCK PARTS AND SERVICE | | |
| 8/26/2015 27 | 77149 | 6482 | SOMERVILLE BOROUGH | 14,357.00 | |
| 8/28/2015 27 | //150 | 18473 | NOREEN GUL, CUSTODIAN | 175 796 00 | |
| 8/28/2015 2/ 9/04/2015 25 | //151 77168 | 4/9/ | AARIIAN VALLEY | 121 26 | |
| 9/04/2015 25 | 77169 | 19210 | ANSELMI AND DECICCO INC | 915 779 50 | |
| 9/04/2015 27 | 77170 | 740 | BRIDGEWATER RESOURCES INC** | 1,826.47 | |
| 9/04/2015 27 | 77171 | 10333 | CABLEVISION | 84.90 | |
| 9/04/2015 27 | 77172 | 3279 | CANON BUSINESS SOLUTIONS, INC. | 140.25 | |
| 9/04/2015 27 | 77173 | 879 | CANON USA, INC. | 1,711.60 | |
| 9/04/2015 27 | 77174 | 20181 | COMCAST | 283.32 | |
| 9/04/2015 27 | 77175 | 21499 | CUSTOM CARE SERVICES, INC. | 52,390.00 | |
| 9/04/2015 27 | 77176 | 16239 | DEER PARK SPRING WATER | 418.32 | |
| 9/04/2015 27 | ////// | 21162 | DOCUSAFE DATA & RECORDS MANAGEMENT | 1,390.12 | |
| 9/04/2015 2 | //1/0 77170 | 1595 2130 | CDIEFITU FIFCTDIC CUDDIV INC | 239.00 | |
| 9/04/2015 25 | 77180 | 6446 | HOME DEPOT | 520.39 | |
| 9/04/2015 27 | 77181 | 12072 | J.M. SORGE, INC. | 12.222.50 | PSP ABSTAIN |
| 9/04/2015 27 | 77182 | 579 | LOUIS BERGER GROUP, INC. | 1,713.77 | 101 1001111 |
| 9/04/2015 27 | 77183 | 11113 | NAIK CONSULTING GROUP, LLC | 25,441.84 | |
| 9/04/2015 27 | 77184 | 4237 | PLANT PLACE | 970.00 | |
| 9/04/2015 27 | 77185 | 9697 | R & H TRUCK PARTS AND SERVICE | 13,705.33 | |
| 9/04/2015 27 | 77186 | 4522 | RESOURCE CENTER OF SOMERSET | 5,034.00 | |
| 9/04/2015 27 | 77187 | 10441 | PLANT PLACE PLANT PLACE R & H TRUCK PARTS AND SERVICE RESOURCE CENTER OF SOMERSET RICOH USA, INC. SATCOM GLOBAL, INC. SCHIFANO CONSTRUCTION CORP. SGS TESTCOM INC SHARP ELECTRONICS CORP. SLADE ELEVATOR SOMERSET COUNTY TREASURER STORMWATER MANAGEMENT UNITED PARCEL SERVICE UNITED REFRIGERATION, INC. USA ARCHITECHS, PLANNERS, AND EAGLE BUSINESS CREDIT, LLC WHITSONS XEROX CAPITAL SERVICES, LLC ACCUWRITE FORMS & SYSTEMS, INC ADJESS MOTORS ADORAMA CAMERA, INC. | 141.60 | |
| 9/04/2015 27 | 77188 | 20617 | SATCOM GLOBAL, INC. | 45.76 | |
| 9/04/2015 27 | //189 | 4833 | SCHIFANO CONSTRUCTION CORP. | 394,118.53 | |
| 9/04/2015 27 | //190 | 18194 | SGS TESTCOM INC | 197.87 | |
| 9/04/2015 27 | //191 77102 | LU986 | SHARP ELECTRONICS CORP. | 176 202 00 | |
| 9/04/2015 21 | //192 77102 | ZII00 1912 | SLADE ELEVAIOR | 12 560 02 | |
| 9/04/2015 25 | 77194 | 9181 | STORMWATER MANAGEMENT | 5 156 81 | |
| 9/04/2015 25 | 77195 | 5636 | INITED PARCEL SERVICE | 5,150.81 7 70 | |
| 9/04/2015 27 | 77196 | 9130 | UNITED REFRIGERATION, INC. | 12.88 | |
| 9/04/2015 27 | 77197 | 9076 | USA ARCHITECHS, PLANNERS, AND | 10,564.86 | |
| 9/04/2015 27 | 77198 | 20337 | EAGLE BUSINESS CREDIT, LLC | 2,592.00 | |
| 9/04/2015 27 | 77199 | 11060 | WHITSONS | 19,197.48 | |
| 9/04/2015 27 | 77200 | 7486 | XEROX CAPITAL SERVICES, LLC | 14.49 | |
| 9/11/2015 27 | 77201 | 20049 | ACCUWRITE FORMS & SYSTEMS, INC | 227.42 | |
| 9/11/2015 27 | 77202 | 21471 | ADJESS MOTORS | 22,265.00 | |
| 9/11/2015 27 | 77203 | 10813 | ADORAMA CAMERA, INC. | 9,281.25 | |
| 9/11/2015 27 | 77204 | 18074 | AFFORDABLE HOUSING PROFESSIONALS | 65.00 | |
| 9/11/2015 27 | //205 | 21396 | ALFA LAVAL ASHBROOK SIMON-HARTLEY I | 7,990.00 | |
| 9/11/2015 27 | 77200 | 10222 | ALL CLEAN JANIIORIAL AND | 4/,341.31 | |
| 9/11/2015 27 | 77207 | 19333 8150 | ALL COUNTY SERVICES, LLC | 4,104.90 | |
| 9/11/2015 27 | 77209 | 19842 | ALLIANCE BUS GROUP. INC. | 3,472,89 | |
| 9/11/2015 27 | 77210 | 3258 | ALLIED OIL INC. | 67,639,53 | |
| 9/11/2015 27 | 77211 | 8749 | ALVARO ORREGO | 119.99 | |
| 9/11/2015 27 | 77212 | 9035 | AMAZON CREDIT PLAN | 288.73 | |
| 9/11/2015 27 | 77213 | 183 | AMERICAN CORRECTIONAL ASSOC. | 35.00 | |
| 9/11/2015 27 | 77214 | 15482 | AMERICAN PAPER AND SUPPLY, CO. | 316.75 | |
| 9/11/2015 27 | 77215 | 17156 | ANTHONY ADDARIO | 42.00 | |
| 9/11/2015 27 | 77216 | 18909 | ANTHONY DURZO | 150.00 | |
| 9/11/2015 27 | 77217 | 284 | APOLLO GLASS CO. | 1,995.00 | |
| 9/11/2015 25 | //218 | 330 | ACCUWRITE FORMS & SYSTEMS, INC ADJESS MOTORS ADORAMA CAMERA, INC. AFFORDABLE HOUSING PROFESSIONALS ALFA LAVAL ASHBROOK SIMON-HARTLEY I ALL CLEAN JANITORIAL AND ALL COUNTY SERVICES, LLC ALLEN PAPER AND SUPPLY ALLIANCE BUS GROUP, INC. ALLIED OIL INC. ALVARO ORREGO AMAZON CREDIT PLAN AMERICAN CORRECTIONAL ASSOC. AMERICAN PAPER AND SUPPLY, CO. ANTHONY ADDARIO ANTHONY DURZO APOLLO GLASS CO. ARC OF SOMERSET COUNTY ARCARO AWARD GALLERY, INC. ARF RENTAL SERVICES ARROWHEAD SCIENTIFIC, INC. ASSISTANT PROSECUTORS ASSOC. ASSOCIATED BAG COMPANY ASSOCIATED RADIOLOGISTS AT & T AT & T AT & T AT & T AT & T AT & T AT & T NATIONAL COMPLIANCE AUGUST C IMBIMBO & ANGELINA C AUTOMOTIVE TRAINING B.M.I BIG MIKE, INC. BAGELICIOUS BARBARA J. JOELS BARTERIES PLUS BULBS BERNADETTE FISCHER BI-LO INDUSTRIES, INC. BOMGAR CORPORATION BOROUGH OF MANVILLE BOROUGH OF NORTH PLAINFIELD BOROUGH OF SOUTS INC** BRIDGEWATER'S PITSTOP N WASH | 17,180.00 | |
| 9/11/2015 27 | 112⊥9 77000 | 3U7 20675 | ARCARU AWARU GALLERY, INC. | 18.00 18.00 | |
| 9/11/2015 2 | ,,220 77221 | ∠0075 1∩270 | ARROWHEAD SCIENTIELO INC | ±1.00 620 16 | |
| 9/11/2015 25 | 77222 | 8066 | ASL INTERPRETER REFERRAL | 236 82 | |
| 9/11/2015 27 | 77223 | 9153 | ASSISTANT PROSECUTORS ASSOC. | 660.00 | |
| 9/11/2015 27 | 77224 | 10772 | ASSOCIATED BAG COMPANY | 735.82 | |
| 9/11/2015 27 | 77225 | 334 | ASSOCIATED RADIOLOGISTS | 393.70 | |
| 9/11/2015 27 | 77226 | 361 | AT & T | 37.28 | |
| 9/11/2015 27 | 77227 | 384 | AT & T | 2,164.34 | |
| 9/11/2015 27 | 77228 | 385 | AT & T | 1,670.04 | |
| 9/11/2015 27 | 77229 | 372 | AT & T NATIONAL COMPLIANCE | 125.00 | |
| 9/11/2015 27 | 77230 | 20513 | AUGUST C IMBIMBO & ANGELINA C | 250.00 | |
| 9/11/2015 27 | //231 | 9901 | AUTOMOTIVE TRAINING | 1,790.00 | |
| 9/11/2015 27 | 1232 | 602 | B.M.I BIG MIKE, INC. | 220.00 | |
| 9/11/2015 27 | 11233 17001 | 19468 21270 | | 202.50 | |
| 9/11/2015 2/ | 11234 77025 | 213/8 200⊑0 | BANDARA U. UULLO BATTERIEC DINC RINDC | 50.00 | |
| 9/11/2015 21 | 77236 | 20058 20709 | BERNADETTE FISCHER | 500 00 | |
| 9/11/2015 25 | 77237 | 20709 | BI-LO INDUSTRIES. INC | 354 95 | |
| 9/11/2015 25 | 77238 | 18286 | BOMGAR CORPORATION | 1.059.00 | |
| 9/11/2015 27 | 77239 | 676 | BOROUGH OF MANVILLE | 5,000.00 | |
| 9/11/2015 25 | 77240 | 677 | BOROUGH OF NORTH PLAINFIELD | 5,000.00 | |
| 9/11/2015 27 | 77241 | 675 | BOROUGH OF SOUTH BOUND BROOK | 5,000.00 | |
| 9/11/2015 27 | 77242 | 740 | BRIDGEWATER RESOURCES INC** | 185.91 | |
| 9/11/2015 27 | 77243 | 8227 | BRIDGEWATER'S PITSTOP N WASH | 166.50 | |
| 9/11/2015 27 | 77244 | 3303 | BRIDGEWATER'S PITSTOP N WASH | 162.50 | |
| | | | | | |

| 9/11/2015 | | | BROWNS HUNTERDON INTERNATIONAL LL | C 3,641.74 |
|------------------------|------------------|--------------|---|-----------------------|
| 9/11/2015 | 277246 | | CABLEVISION | 10.67 |
| | 277247 | | CABLEVISION | 84.90 |
| | 277248 | | CABLEVISION OF RARITAN VALLEY | 206.93 |
| | 277249 | | CAMMPS HARDWARE & LAWN PROD. | 453.45 |
| 9/11/2015 | 277250 | | CAMP BOW WOW BRIDGEWATER | 1,240.00 |
| 9/11/2015 | 277251 | 9394 | CAMPBELL SUPPLY COMPANY, INC. | 1,866.36 |
| | 277252 | | CAPITAL STEEL SERVICE | 1,028.84 |
| | 277253 | | CATHOLIC CHARITIES CELLEBRITE USA CORP. | 34,871.00 5,733.13 |
| 9/11/2015 9/11/2015 | 277254 | 10034 | CENTRAL JERSEY EYE ASSOC. | |
| | 277256 | 10790 | CENTRAL JERSEY EYE ASSOC. CENTRAL JERSEY SURGEONS, PA | 191.25 801.60 |
| 9/11/2015 | 277257 | | CENTRAL LEWMAR | 99.95 |
| | 277258 | 991 | CHERRY VALLEY TRACTOR SALES | 282.08 |
| 9/11/2015 | | | CHERRY, WEBER, AND ASSOCIATES | |
| | 277260 | | CINTAS CORPORATION #062 | 506.20 |
| 9/11/2015 | | | CINTAS FIRST AID AND SAFETY | 221.79 |
| 9/11/2015 | 277262 | 9569 | CINTAS FIRST AID AND SAFETY | 88.68 |
| | 277263 | | COFFEE CENTRAL | 130.00 |
| 9/11/2015 | 277264 | 5075 | COMMUNITY HOME CARE | 196.00 |
| 9/11/2015 | 277265 | 11525 | CONFIRES FIRE PROTECTION | 181.00 |
| 9/11/2015 | | 6142 | CONSTITUTIONAL OFFICERS ASSOC. | 750.00 |
| 9/11/2015 | 277267 | 17152 | CONTINENTAL RESOURCES, INC. | 268.00 |
| | 277268 | 15736 | CONTINUUM VOICE AND DATA | 21,604.99 |
| 9/11/2015 | | | CONTRACT PHARMACY SERVICES | 18,484.62 |
| | 277270 | | COOPER & ROGERS, ESQS. | 6,461.00 |
| | 277271 | | COOPER AND RODGERS, LLC | 71,493.75 |
| 9/11/2015 | | | CORIZON HEALTH OF NEW JERSEY | 18,151.25 |
| | 277273 | | CORRECTIONAL DENTAL ASSOCIATES | |
| 9/11/2015 | 277274 | 1122 | COURIER NEWS | 358.16 |
| | 277275 | 16204 | COVANTA WARREN ENERGY | 631.64 |
| | 277276 | | CROWN CASTLE MUT, LLC. | 3,420.68 |
| 9/11/2015 9/11/2015 | 277277 277278 | | D & B AUTO SUPPLY D & B AUTO SUPPLY | 3,748.44 4,766.51 |
| 9/11/2015 | | | D & B AUTO SUPPLY | 2,206.59 |
| | 277280 | | DAVID LISSNER | 1,855.42 |
| 9/11/2015 | | | DEER PARK SPRING WATER | 294.94 |
| 9/11/2015 | | 2067 | DEWBERRY - GOODKIND INC | 23,561.75 |
| | 277283 | 1436 | DEWBERRY - GOODKIND, INC. DIVISION OF CRIMINAL JUSTICE | 50.00 |
| 9/11/2015 | | 8230 | DOCUTRAC, INC. | 659.00 |
| 9/11/2015 | | 20693 | DONNA GAPAS | 1,148.00 |
| 9/11/2015 | 277286 | | DORELL LOCKSMITHS, INC. | 685.00 |
| 9/11/2015 | 277287 | | DYNAMIC PEST CONTROL | 70.00 |
| 9/11/2015 | 277288 | 1526 | DYNAMIC TERMITE & PEST CO. | 674.50 |
| 9/11/2015 | 277289 | 6191 | EAGLE POINT GUN SHOP | 3,308.92 |
| 9/11/2015 | 277290 | 10409 | EAST COAST GANG INVESTIGATORS | 150.00 |
| 9/11/2015 | 277291 | 20429 | ELITE K-9, INC. | 2,204.80 |
| | | | ELLIOTT BEVERAGE | 529.63 |
| 9/11/2015 | | | ELTOM MANOR, LLC | 5,720.00 |
| 9/11/2015 | 277294 | 1618 | EMERGENCY MEDICAL ASSOCIATES | 2,076.50 |
| 9/11/2015 | 277295 | 19209 | | 2,013.52 |
| | | | EPLUS TECHNOLOGY | 691.00 |
| 9/11/2015 | | | FASTENAL INDUSTRIAL & | 231.16 |
| 9/11/2015 | | 1/46 | FEDEX | 79.27 |
| | | | FLEMINGTON CHEVROLET-BUICK- | 234.61 |
| 9/11/2015 9/11/2015 | 277300 | 9050 | FLEMINGTON DEPARTMENT STORE FLEMINGTON JEEP | 1,702.40 946.62 |
| | | 7958 | FLEMINGTON SUPPLY CO. | 2,193.46 |
| 9/11/2015 | 277302 | 1861 | FOLEY, INCORPORATED | 1,864.59 |
| 9/11/2015 | 277304 | 21437 | FORENSIC NURSE COORDINATORS | 100.00 |
| 9/11/2015 | 277305 | 20934 | Francis P Linnus, Esq | 941.50 |
| | | | FRANK PROVENZANO | 36.05 |
| 9/11/2015 | 277307 | 1920 | FRIENDS OF SOMERSET CTY YOUTH | 135.50 |
| 9/11/2015 | 277308 | 1952 | FRIENDS OF SOMERSET CTY YOUTH G. NEIL COMPANIES | 1,770.54 |
| 9/11/2015 | 277309 | 1985 | GARDEN STATE OFFICE SYSTEMS | 360.00 |
| 9/11/2015 | 277310 | 21356 | GARDEN STATE VINYL DESIGNS, LLC | 612.50 |
| 9/11/2015 | 277311 | 2012 | CENEDAL DINDING CODD | 347.00 |
| 9/11/2015 | | 19873 | GENERAL BINDING CORP. GENUINE PARTS COMPANY | 2,173.70 |
| 9/11/2015 | 277313 | 19110 | GIBRALTAR ROCK, INC. | 1,200.00 |
| 9/11/2015 | 277314 | 10396 | GLOVE AND SAFETY PEOPLE | 865.00 |
| | | 2017 | GORDON UAMES | 125.00 |
| 9/11/2015 | 277316 | 8915 | GOURMET EVENTS/MAX'S | 383.80 |
| 9/11/2015 0/11/2015 | 2//31/ | 2140 2161 | GRAINGER | 1,133.44 |
| | | | GRAINGER GRAINGER PARTS OPERATIONS | 391.71 |
| | | | | 329.04 2,665.00 |
| 9/11/2015 | ∠11320 277201 | 1750/8 | GREG BACKMAN GREGORY L FELDMAN, ESQ. | 2,665.00 1,980.00 |
| | | 1/5Z 2120 | GREGORY L FELDMAN, ESQ. GRIFFITH ELECTRIC SUPPLY, INC. | |
| | | 17309 | | 2,490.85 |
| 9/11/2015 | 277324 | 7206 | H. SCHRIER & CO., INC | 6,131.29 |
| 9/11/2015 | 277325 | 8561 | H.A. DEHART AND SON | 3,957.79 |
| 9/11/2015 | 277326 | 9819 | HEWLETT PACKARD CO. | 1,028.98 |
| 9/11/2015 | 277327 | 21399 | HEWLETT PACKARD | 3,541.40 |
| 9/11/2015 | 277328 | 21472 | HEWLETT PACKARD Hillsborough Podiatry Group | 175.50 |
| 9/11/2015 | 277329 | 2421 | HOFFMAN SERVICES, INC. | 180.00 |
| | | | HOOVER TRUCK CENTERS | 5,671.99 |
| 9/11/2015 | 277331 | 2432 | HR DIRECT | 123.28 |
| | | | | |

| 9/11/2015 | 277332 | 2448 | HUDSON CTY COMM COLLEGE | 406.56 | |
|------------------------|------------------|---------------|---|-------------------|-------------|
| 9/11/2015 | 277333 | 17732 | Hunterdon County Chamber of Comme | er 525.00 | |
| 9/11/2015 | 277334 | 20637 | HUNTERDON COUNTY PROSECUTOR'S | 5,400.00 | |
| 9/11/2015 | 277335 | 2491 | I.C.S. | . 57.20 | |
| 9/11/2015 | 277336 | 10250 | TD ASSOCIATION PA | 16 886 43 | |
| 9/11/2015 | 277330 | 2500 | IDENI AUTO BODY | 1 285 25 | |
| 9/11/2015 | 277337 | 2500 | INDUCEDIAL DUDDED CO | 1,303.33 | |
| 9/11/2015 | 2//330 | 2577 | INDUSTRIAL RUBBER CO | 2,722.70 | |
| 9/11/2015 | 277339 | 19535 | INFOGROUP, INC. | 525.00 | |
| 9/11/2015 | 277340 | 10796 | INLINGUA | 636.72 | |
| 9/11/2015 | 277341 | 15499 | INTER CITY TIRE AND AUTO | 7,017.37 | |
| 9/11/2015 | 277342 | 10306 | ISABEL SUAREZ | 129.00 | |
| 9/11/2015 | 277343 | 12072 | J.M. SORGE, INC. | 535.82 | PSP ABSTAIN |
| 9/11/2015 | 277344 | 18376 | JACOBS TELECOMMUNICATIONS INC. | 4,630,00 | |
| 9/11/2015 | 277345 | 6941 | JANET ELBERT | 73 78 | |
| 9/11/2015 | 277346 | 2648 | TEWEL ELECTRIC SUDDLY | 1 848 99 | |
| 0/11/2015 | 277240 | 2040 | TOAMNE TUZMIAK | ±,0±0.00 | |
| 9/11/2015 | 2//34/ | 2713 | JOANNE JUZWIAK | 554.29 | |
| 9/11/2015 | 277348 | 8746 | JOE TERRITO | 150.00 | |
| 9/11/2015 | 277349 | 20175 | JOSEPH M. WENZEL, ATTORNEY | 1,300.00 | |
| 9/11/2015 | 277350 | 21079 | KALDOR EMERGENCY LIGHTS, LLC | 10,798.42 | |
| 9/11/2015 | 277351 | 10462 | KARETAS FOODS, INC. | 2,148.81 | |
| 9/11/2015 | 277352 | 7741 | KELLY LYNN MAGER | 53.86 | |
| 9/11/2015 | 277353 | 21444 | KINO LORBER, INC. | 250.00 | |
| 9/11/2015 | 277354 | 2820 | KLEPP ENVIRONMENTAL SERV. INC. | 954.98 | |
| 9/11/2015 | 277355 | 2020 | KODAK ALARIS INC | 9 529 00 | |
| 0/11/2015 | 277355 | 1702/ | KODAK ADAKIS INC. | 620 21 | |
| 9/11/2015 | 277350 | 10160 | KUGEDA MIER AMEDICA INC. | 71 05 | |
| 9/11/2015 | 2//35/ | 18162 | RYOCERA MITA AMERICA, INC | /1.05 | |
| 9/11/2015 | 2//358 | 1/259 | LANGAN ENGINEERING AND | 3,000.00 | |
| 9/11/2015 | 277359 | 6474 | LAWNMOWER SHOP | 373.25 | |
| 9/11/2015 | 277360 | 14574 | LENTINI AUTO SALVAGE | 3,500.00 | |
| 9/11/2015 | 277361 | 5000 | LEONARD SMOLENYAK | 147.95 | |
| 9/11/2015 | 277362 | 19303 | LISA GRANDE | 1,040.00 | |
| 9/11/2015 | 277363 | 579 | LOUIS BERGER GROUP, INC. | 34,825,89 | |
| 9/11/2015 | 277364 | 15970 | LUBE CONNECTION | 108 05 | |
| 0/11/2015 | 277304 | 11167 | M A DECUMPTIE DODY WORKS | 124 47 | |
| 9/11/2015 | 277305 | 11107 | M.A. BRIGHIBILL BODI WORKS | 434.47 | |
| 9/11/2015 | 2//366 | 21180 | MADISON TOWNSHIP LUMBER AND | 293.58 | |
| 9/11/2015 | 277367 | 3232 | MAGLOCLEN | 400.00 | |
| 9/11/2015 | 277368 | 2204 | MAGNUN, INC. | 2,626.83 | |
| 9/11/2015 | 277369 | 21503 | MARK SZCZECINA | 277.26 | |
| 9/11/2015 | 277370 | 20476 | MARY E. MCKERNAN | 250.00 | |
| 9/11/2015 | 277371 | 19335 | MEDAMERICA INSURANCE COMPANY | 1,470.27 | |
| 9/11/2015 | 277372 | 3386 | MENTAL HEALTH ASSOCIATION IN | 23 066 71 | |
| 9/11/2015 | 277372 | 3381 | MERCER SORING | 3 569 80 | |
| 9/11/2015 | 277373 | 0110 | MERICER SPRING | 3,309.00 | |
| 9/11/2015 | 2//3/4 | 0110 | MEIUCHEN CENIER, INC. | 290.00 | |
| 9/11/2015 | 2//3/5 | 3425 | MIDDLE EARTH | 35,709.49 | |
| 9/11/2015 | 277376 | 14496 | MONSTER WORLDWIDE, INC. | 270.00 | |
| 9/11/2015 | 277377 | 3538 | MOTOROLA | 1,461.60 | |
| 9/11/2015 | 277378 | 17158 | MSC INDUSTRIAL SUPPLY | 1,226.72 | |
| 9/11/2015 | 277379 | 19755 | MUNICIPAL EMERGENCY SERVICES | 191.00 | |
| 9/11/2015 | 277380 | 9028 | NANCY DIVITO, CUSTODIAN | 251.84 | |
| 9/11/2015 | 277381 | 4590 | NANCY ROSA-METTAS | 560 81 | |
| 0/11/2015 | 277301 | 7576 | NANCI KOSA MEDIAS | 142.25 | |
| 9/11/2015 | 277302 | 7570 | NATIONAL FIRE PROTECTION ASSOC | 1 010 02 | |
| 9/11/2015 | 2//383 | 3020 | NATIONAL PARIS SUPPLY COMPANY | 1,819.93 | |
| 9/11/2015 | 277384 | 18868 | NEW YORK - NEW JERSEY PORT | 175.00 | |
| 9/11/2015 | 277385 | 11311 | NEW YORK BUS SALES | 436.85 | |
| 9/11/2015 | 277386 | 3838 | NJ COUNTY SUPERINTENDENTS ASSO | 250.00 | |
| 9/11/2015 | 277387 | 21122 | NJ DEPT OF LABOR AND WORKFORCE | 2,490.00 | |
| 9/11/2015 | 277388 | 20144 | NJ DIVISION OF PENSIONS AND | 6,214.94 | |
| 9/11/2015 | 277389 | 3826 | NJ RISK MANAGERS & CONSULTANTS | 745.00 | |
| 9/11/2015 | 277390 | 3831 | NJ STATE SAFETY COUNCIL | 90.00 | |
| 9/11/2015 | 277391 | 20627 | NIOTT | 15 497 50 | |
| 2/11/2015 0/11/2015 | דגניים הטכבבל | 2002/ | | 100 00 | |
| 2/11/2015 | 211372 077000 | 3940 | NONTH FLAINFIELD FOLICE DEFI. | 400.00 | |
| 9/11/2015 0/11/2015 | 211393 | 188/5 | OCCUPATIONAL MEDICINE SERVICES | 423.00 | |
| 9/11/2015 | 2//394 | 19460 | OFFICE CONCEPTS GROUP | 353.89 | |
| 9/11/2015 | 277395 | 21068 | UMINI DISTRIBUTION, LLC | 880.00 | |
| 9/11/2015 | 277396 | 4123 | PATERSON PAPERS | 3,085.01 | |
| 9/11/2015 | 277397 | 21505 | PATRICIA SMITH | 30.00 | |
| 9/11/2015 | 277398 | 18959 | PETRO CHOICE | 520.00 | |
| 9/11/2015 | 277399 | 4258 | POST HARDWARE | 106.39 | |
| 9/11/2015 | 277400 | 15687 | PRAXAIR DISTRIBUTON, INC. | 906.41 | |
| 9/11/2015 | 277401 | 7728 | PRINCETON HYDRO. LLC | 2,328 07 | |
| 9/11/2015 | 277402 | 12044 | PRINT FINISHING SYSTEMS INC | 65 73 | |
| 9/11/2015 | 277402 | 11674 | DRINTINGEODIEGO COM INC. | 05.75 NT 007 | |
| 2/11/2015 0/11/2015 | 211±US 2771∩1 | 1 5 0 7 5 | DDINTWADE IT? | 1 500.74 | |
| 9/11/2015 | 2//404 | 158/5 | PRINIWARE, LLC | 1,500.00 | |
| 9/11/2015 | 2//405 | 4363 | PROFESSIONAL CLIMATE CONTROL | 31,927.55 | |
| 9/11/2015 | 277406 | 16624 | PTS OF AMERICA, LLC | 1,753.40 | |
| 9/11/2015 | 277407 | 20457 | QUALIFACTS SYSTEMS, INC | 5,193.00 | |
| 9/11/2015 | 277408 | 6845 | QUALITY GLASS SPECIALISTS, INC | 463.08 | |
| 9/11/2015 | 277409 | 19710 | R.R. DONNELLEY & SONS COMPANY | 519.60 | |
| 9/11/2015 | 277410 | 20455 | RAM HYDRAULICS, INC. | 960.00 | |
| 9/11/2015 | 277411 | 21315 | RAMAS CLIMATE AND REFRICERATION | LL 18.075.62 | |
| 9/11/2015 | 277412 | مريحي ۱۸۸۶ | RANDAZZO'S | 117 Ω0 | |
| 9/11/2015 9/11/2015 | 277112 277112 | 10000 | REDIBLIC CEDVICES OF MI | 1.00 7 201 1.0 | |
| 2/11/2015 0/11/2015 | 4//413 077414 | 19023 | NEFUDIIC SERVICES UF NU | /,ZU4.10 | |
| 9/11/2015 | ∠//4⊥4 | 4522 | RESOURCE CENTER OF SUMERSET | 22,48U.UU | |
| 9/11/2015 | 277415 | 4570 | KICHIE'S TIRE SERVICE, INC. | 1,598.00 | |
| 9/11/2015 | 277416 | 10441 | RICOH USA, INC. | 655.58 | |
| 9/11/2015 | 277417 | 18177 | RODS-NRDM, DEPT BIOMED INFORM | 1,406.24 | |
| 9/11/2015 | 277418 | 10632 | RUTGERS - OFFICE OF CONTINUING | 415.00 | |
| 9/11/2015 | 277419 | 4665 | RUTGERS COOPERATIVE EXTENSION | 59,840.64 | |
| 9/11/2015 | 277420 | 9417 | HUDSON CTY COMM COLLEGE Hunterdon County Chamber of Commu HUMTERDON COUNTY PROSECUTOR'S I.C.S. ID ASSOCIATION PA IDEAL AUTO BODY INDUSTRIAL RUBBER CO INFOGROUP, INC. INLINGUA INTER CITY TIRE AND AUTO ISABEL SURREZ J.M. SORGE, INC. JACOBS TELECOMMUNICATIONS INC. KALDOR EMERGENCY LIGHTS, LLC KARETAS FOODS, INC. KELLY LYNN MAGER KINO LORBER, INC. KODAK ALARIS INC. KODAK ALARIS INC. KODAK ALARIS INC. KOCHLER WASTE SERVICES, INC. KYOCERA MITA AMERICA, INC LANGAN EGINEERING AND LAWIMOWER SHOP LENTINI AUTO SALVAGE LEONARD SMOLENYAK LISA GRANDE LOUIS BERGER GROUP, INC. LUBE CONNECTION M.A. BRIGHTBILL BODY WORKS MADISON TOWNSHIP LUMBER AND MAGLOCLEN MARY E. MCKERNAN MEDAMERICA INSURANCE COMPANY MENTAL HEALTH ASSOCIATION IN MERCER SPRING METOCHEN CENTER, INC. MOTOROLA MSC INDUSTRIAL SUPPLY MUNICIPAL EMERGENCY SERVICES NANCY DIVITO, CUSTODIAN NANCY ROSA-MEJIAS NATIONAL FIRE PROTECTION ASSOC NATIONAL FIRE PROTECTION ASSOC NATIONAL FARTS SUPPLY COMPANY NEW YORK 5 SALES NJ COUNTY SUPERINTENDENTS ASSO NATIONAL FARTS SUPPLY COMPANY NUMICIPAL EMERGENCY SERVICES OFFICE CONCEPTS GROUP OFMID LAINFIELD POLICE DEPT. OCCUPATIONAL MEDICINE SERVICES OFFICE CONCEPTS GROUP OMINI DISTRIBUTION, LLC PATERSON PAPERS PATHCIA SMITH PETRO CHOICE POST HARDWARE PRAXAIR DISTRIBUTON, INC. PRINTINGFORLESS.COM INC. PRINTINGFORLESS.COM INC. PRINTINGFORLESS.COM PAPERS PATHCIA SUTH PETRO CHOICE POST HARDWARE PRAXAIR DISTRIBUTON, INC. PRINTINGFORLESS.COM INC. PRINTINGFORLESS.COM INC. PRINTINGFORLESS.COM PAPERS PATHCIA SUTH PETRO CHOICE POST HARDWARE PRAXAIR DISTRIBUTON, INC. PRINTINGFOR ALC AND REFRIGERATION, I C.R. DONNELLEY & SONS COMPANY RAM HYRAULLICS, INC. RAMDAZZO'S REPUBLIC SERVICES OF NJ RESOURCE CENTER OF SOMERSET RICHIF'S TRE SERVICES OF NJ | 390.00 | |
| 9/11/2015 | | / | J | | |

| 9/11/2015 | 277421 | 4694 | RUTGERS, THE STATE UNIVERSITY | 750.00 | |
|--------------------------|---------------------------------------|--------------|---|--|-------------|
| 9/11/2015 | 277422 | 4693 | RUTGERS THE STATE UNIVERSITY | 750 00 | |
| 0/11/2015 | 277122 | 16110 | NOIGERS, THE STATE ONIVERSIT | 2 634 00 | |
| 9/11/2015 | 2//423 | 10110 | RWJ PHISICIAN ENIERPRISE PA | 2,634.00 | |
| 9/11/2015 | 277424 | 21493 | RYAN HUNT | 58.93 | |
| 9/11/2015 | 277425 | 8127 | SAKER SHOPRITES, INC. | 768.04 | |
| 9/11/2015 | 277426 | 4737 | SANITATION FOUL PMENT | 34 96 | |
| 0/11/2015 | 277427 | 20071 | Schindler Flowster Service | 11 215 00 | |
| 9/11/2015 | 277427 | 20971 | | 11,213.00 | |
| 9/11/2015 | 277428 | 21432 | SERVE IT UP ADVERTISING, LLC | 480.00 | |
| 9/11/2015 | 277429 | 4885 | SERVICE PLUS COMMERCIAL | 410.00 | |
| 9/11/2015 | 277430 | 17751 | SERVICE TIRE TRUCK CENTER | 180.00 | |
| 9/11/2015 | 277/21 | 7260 | CUADD FIFCTDONICS CO | 121 21 | |
| 9/11/2015 | 277431 | 7200 | SHARF ELECTRONICS, CO | 121.21 | |
| 9/11/2015 | 2//432 | 4921 | SHARP-RITE | 65.10 | |
| 9/11/2015 | 277433 | 4930 | SHERWIN-WILLIAMS | 295.15 | |
| 9/11/2015 | 277434 | 17487 | SHI INTERNATIONAL CORP. | 13,897.72 | |
| 9/11/2015 | 277435 | 9675 | SHRED-IT NEWARK | 267.48 | |
| 9/11/2015 | 277436 | 6/51 | CTD CDEEDV DDINTING CENTED | 201 20 | |
| 9/11/2015 | 277430 | 10401 | SIK SPEEDI PRINTING CENTER | 201.20 | |
| 9/11/2015 | 277437 | 17820 | SKYLANDS AREA FIRE EQUIPMENT | 796.00 | |
| 9/11/2015 | 277438 | 21454 | SKYVIEW TAXI | 910.00 | |
| 9/11/2015 | 277439 | 9898 | SMITH & WARREN/EVERSON ROSS | 82.46 | |
| 9/11/2015 | 277440 | 5085 | SOM CTY CHAPLAINCY COUNCIL | 7 030 00 | |
| 0/11/2015 | 277110 | 1010 | | ,,030.00 | |
| 9/11/2015 | 2//441 | 1219 | SOMERSEI COUNIY PROSECUIOR'S | 5,438.20 | |
| 9/11/2015 | 277442 | 4812 | SOMERSET COUNTY TREASURER | 53,408.24 | |
| 9/11/2015 | 277443 | 4812 | SOMERSET COUNTY TREASURER | 5,659.86 | |
| 9/11/2015 | 277444 | 16619 | SOMERSET HILLS TOWING | 5,062,34 | |
| 9/11/2015 | 277445 | 6360 | | 21 21 | |
| 0/11/2015 | 277445 | 10000 | SOMERVIELE BORG IAR COLLECTOR | 460.00 | |
| 9/11/2015 | 2//446 | 19226 | STANLEY FLOWERS AND PLANTS | 460.00 | |
| 9/11/2015 | 277447 | 5226 | NJ ADVANCE MEDIA | 74.40 | |
| 9/11/2015 | 277448 | 5225 | STATE OF NEW JERSEY | 10,092.79 | |
| 9/11/2015 | 277449 | 2895 | STATE OF NEW JERSEY - RECTONAL | 227 521 77 | |
| 9/11/201E | 277460 | 2022 | STAVOLA ACDUALT COMDANY INC | 2 201 01 | |
| 2/11/2U15 | 2// 1 30 | 20962 | STAVULA ASPRALI CUMPANY, INC. | 5,204.94 | |
| 9/11/2015 | 277451 | 5220 | STAVOLA CONSTRUCT MAT, INC. | 1,013.10 | |
| 9/11/2015 | 277452 | 604 | STERICYCLE, INC. | 107.26 | |
| 9/11/2015 | 277453 | 5223 | STORR TRACTOR COMPANY | 564.02 | |
| 9/11/2015 | 277454 | 19341 | STRAILSS DADER COMDANY INC | 1 127 20 | |
| 9/11/2015 | 277434 | 19311 | STRAUSS FAFER COMPANY, INC. | 1,127.20 | |
| 9/11/2015 | 2//455 | 1/14/ | STUART PARKS FORENSIC CORP. | 695.00 | |
| 9/11/2015 | 277456 | 5289 | SUPLEE & CLOONEY & CO. | 8,600.00 | |
| 9/11/2015 | 277457 | 11379 | SUZANNE LICCARDO | 50.00 | |
| 9/11/2015 | 277458 | 10652 | SYSTEMS DESIGN GROUP, LLC | 15.558.45 | |
| 9/11/2015 | 277450 | 7226 | TEM AGOCIATES | 19 330 00 | תראסמא מסמ |
| 9/11/2015 | 277459 | 1220 | IAM ASSOCIATES | 19,330.00 | PSP ADSIAIN |
| 9/11/2015 | 277460 | 19635 | TASER INTERNATIONAL | 51.45 | |
| 9/11/2015 | 277461 | 18979 | TD WEALTH MANAGEMENT | 375.00 | |
| 9/11/2015 | 277462 | 5371 | TELE-MEASUREMENTS INC. | 30,986.50 | |
| 9/11/2015 | 277463 | 17801 | TEST AMERICA LABORATORIES INC | 717 50 | |
| 0/11/2015 | 277105 | 10202 | THE MADEIN & EDITH CTEIN | 64.00 | |
| 9/11/2015 | 2//464 | 18393 | THE MARTIN & EDITH STEIN | 64.00 | |
| 9/11/2015 | 277465 | 4021 | THOMAS O'LOUGHLIN ESQ | 2,428.45 | |
| 9/11/2015 | 277466 | 5437 | TITLE CENTRAL | 150.00 | |
| 9/11/2015 | 277467 | 5484 | TOWNSHIP OF BRANCHBURG | 5 000 00 | |
| 0/11/2015 | 277460 | 5101 E470 | | 5,000.00 | |
| 9/11/2015 | 2//400 | 5479 | IOWNSHIP OF BRIDGEWAIER | 5,000.00 | |
| 9/11/2015 | 277469 | 5556 | TRANS AXLE | 1,201.33 | |
| 9/11/2015 | 277470 | 10288 | TRIUS, INC. | 240.37 | |
| 9/11/2015 | 277471 | 20645 | TSP MAINTENANCE SUPPLY | 1,392.50 | |
| 9/11/2015 | 277472 | 5636 | UNITED PARCEL SERVICE | 13 02 | |
| 0/11/2015 | 277472 | 0120 | UNITED DEEDICEDATION INC | 202 17 | |
| 9/11/2015 | 2//4/3 | 9130 | UNITED REFRIGERATION, INC. | 323.17 | |
| 9/11/2015 | 277474 | 9047 | UNIVERSAL UNIFORM, INC. | 65.00 | |
| 9/11/2015 | 277475 | 19983 | US POSTAL SERVICE | 225.00 | |
| 9/11/2015 | 277476 | 19983 | US POSTAL SERVICE | 25,000.00 | |
| 9/11/2015 | 277477 | 5684 | UST INC | 435 59 | |
| 0/11/2015 | 277170 | 5001 E701 | WE DALDU & CON INC | | |
| 9/11/2015 | 2//4/0 | 5/31 | V.E. RALPH & SON, INC | 958.00 | |
| 9/11/2015 | 277479 | 5742 | VERICOM COMPUTORS INC. | 2,747.00 | |
| 9/11/2015 | 277480 | 15411 | VERIZON | 383.83 | |
| 9/11/2015 | 277481 | 582 | VERIZON | 379.02 | |
| 9/11/2015 | 277482 | 3793 | VERIZON | 13,301 35 | |
| 9/11/2015 | 277/02 | 2723 | VERIZON | 10 502 70 | |
| 2/11/2015 0/11/2015 | 201100 | 2616 | | ±0,555.10 | |
| 2/11/2U15 | 2//484 | 3/93 | VERIGUN | /96.82 | |
| 9/11/2015 | 2//485 | 8524 | VERIZON WIRELESS | 12,405.10 | |
| 9/11/2015 | 277486 | 18825 | VERIZON WIRELESS | 1,579.84 | |
| 9/11/2015 | 277487 | 558 | VERIZON WIRELESS - LERT B | 1,299.00 | |
| 9/11/2015 | 277488 | 5758 | VITAL COMPUTER RESOURCES INC | 15 300 00 | |
| 2, 11, 201J 0/11/201F | 277400 | 1 () 1 | $\mathbf{W} = \mathbf{W} \mathbf{X} \mathbf{C} \mathbf{N} \mathbf{C} \mathbf{C} \mathbf{U} \mathbf{U} \mathbf{U} \mathbf{U} \mathbf{U} \mathbf{U} \mathbf{U} U$ | | |
| 3/11/2U15 | 2//489 | TPRIT | W.D. MASON CU., INC. | 3,239.54 | |
| 9/11/2015 | 277490 | 16311 | W.B. MASON CO., INC. | 2,033.39 | |
| 9/11/2015 | 277491 | 16311 | W.B. MASON CO., INC. | 3,498.51 | |
| 9/11/2015 | 277492 | 16311 | W.B. MASON CO., INC. | 1,165.76 | |
| 9/11/2015 | 277493 | 16311 | W.B. MASON CO INC | 2 395 06 | |
| 2, 11/2015 0/11/2015 | , , , , , , , , , , , , , , , , , , , | 1,0011 | $\mathbf{M} = \mathbf{M} \mathbf{X} \mathbf{C} \mathbf{N} \mathbf{C} \mathbf{C} \mathbf{C} \mathbf{T} \mathbf{M} \mathbf{C} \mathbf{C}$ | 2,000 | |
| 3/11/2U15 | 2//494 | TPRIT | W.D. MASON CU., INC. | 358.38 | |
| 9/11/2015 | 277495 | 16311 | W.B. MASON CO., INC. | 2,141.32 | |
| 9/11/2015 | 277496 | 16311 | W.B. MASON CO., INC. | 162.88 | |
| 9/11/2015 | 277497 | 5433 | W.E. TIMMERMAN CO | 2,470.20 | |
| 9/11/2015 | 277400 | 15025 | WEATHER WORKS CONSULTING | 2 575 00 | |
| 2/11/2015 0/11/2015 | 211720 077400 | T 2032 | MALLENVIC CODDODALLING | 2,0/0.00 | |
| 3/11/2U15 | 2//499 | 5919 | WALLEMAKSA CORPORATION | 512.10 | |
| 9/11/2015 | 277500 | 7486 | XEROX CAPITAL SERVICES, LLC | 119.49 | |
| 9/11/2015 | 277501 | 6019 | XEROX CORPORATION | 615.42 | |
| 9/11/2015 | 277502 | 8916 | YVETTE GOLDFINE | 43.09 | |
| | | | | | |
| | | | | 3 206 116 64 | |
| | | | RUTGERS, THE STATE UNIVERSITY RUTGERS, THE STATE UNIVERSITY RWJ PHYSICIAN ENTERPRISE PA RYAN HUNT SAKER SHOPRITES, INC. SAKER SHOPRITES, INC. SAKER SHOPRITES, INC. SERVII UP ADVERTISING, LLC SERVICE FILE TRUCK CENTER SHARP ELECTRONICS, CO SHARP-RITE SHERWIN-WILLIAMS SHI INTERNATIONAL CORP. SHRED-IT NEWARK SIR SPEEDY PRINTING CENTER SKYLANDS AREA FIRE EQUIPMENT SKYVIEW TAXI SMITH & WARREN/EVERSON ROSS SOM CTY (HAPLAINCY COUNCLL SOMERSET COUNTY TREASURER SOMERSET COUNTY TREASURER SOMERSET COUNTY TREASURER SOMERSET COUNTY TREASURER SOMERSET COUNTY TREASURER SOMERSET HILLS TOWING SOMERVILLE BORO TAX COLLECTOR STANLEY FLOWERS AND PLANTS NJ ADVANCE MEDIA STATE OF NEW JERSEY STATE OF DE JERSEY STATE OF NEW JERSEY STATE OF NEW JERSEY STATE OF DE JERSEY STATE OF NEW JERSEY STATE OF DE JERSEY STATE OF NEW JERSEY STATUS, INC. TELS-MEASUREMENTS INC. THE MARTIN & EDITH STEIN THOMAS O'LOUGHLIN ESQ TITLE CENTRAL TOWNSHIP OF BRIDGEWATER TRANS AXLE TRUS, INC. TSP MAINTENANCE SUPPLY UNITED PARCEL SERVICE USI, INC VERIZON VERIZON VERIZON VERIZON VERIZON WIRELESS VERIZON WIRELESS LEET B VITAL COMPUTER RESOURCES, INC. W.B. MASON CO., INC. W.B. MASON | J, J | _ |
| | | | | | - |
| | | | | 3,296,116.64 | |
| | | | | | |