



SUPLEE, CLOONEY & COMPANY

CERTIFIED PUBLIC ACCOUNTANTS

308 East Broad Street, Westfield, New Jersey 07090-2122

Telephone 908-789-9300

Fax 908-789-8535

E-mail info@senco.com

Mr. James T. Damato
Board Secretary/General Counsel
Township of Union Public Schools
2369 Morris Avenue
Union, New Jersey 07083-5712

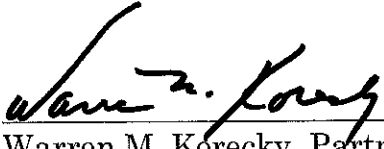
Dear Mr. Damato:

Enclosed please find five (5) copies of our Proposal to the Township of Union Board of Education for Accounting and Auditing Services.

Should you have any questions, or desire additional information, please do not hesitate to contact me or my partner, Robert W. Swisher.

Yours very truly,

SUPLEE, CLOONEY & COMPANY


Warren M. Korecky, Partner

June 2, 2015

WMK:tc
Encls.

Proposal

to the

*Township of Union
School District*

County of Union

for

*Accounting and Auditing
Services*



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Honorable President and Members
of the Board of Education
Township of Union Public Schools
2369 Morris Avenue
Union, New Jersey 07083-5712

We are pleased to present our qualifications and appreciate the opportunity to submit this proposal to provide professional accounting and auditing services to the Township of Union School District. In order to reacquaint you with the capabilities of our firm, we are presenting a brief summary of our background and experience.

We are extremely knowledgeable and familiar with respect to municipalities, boards of education, counties, authorities, fire districts and not for profit entities. All of our partners and staff members have extensive experience in handling the special needs of these types of organizations.

Suplee, Clooney & Company looks forward to providing financial services to the Township of Union School District, and after you have reviewed this material, should you need further information or have any questions, please do not hesitate to call me or my partner, Robert W. Swisher. We would welcome the opportunity of meeting with the Board of Education in order to discuss your needs and the services we could provide.

Yours very truly,

SUPLEE, CLOONEY & COMPANY



Warren M. Kovecky, Partner

June 2, 2015

WMK:tc

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SCOPE OF SERVICES

The annual audit shall cover the books, accounts and financial transactions under the auspices of the Superintendent, Business Administrator, Board Secretary, and other related activity accounts.

Our audit of the financial statements, records and other pertinent data of the Township of Union School District would be made in accordance with generally accepted auditing standards, government auditing standards and audit requirements prescribed by the Division of Business and Finance, Department of Education, State of New Jersey and such other auditing procedures as we consider necessary in the circumstances. We will also perform a compliance audit of federal funds and state funds in accordance with the Single Audit Act of 1984, Federal OMB Circular A-133 and State of New Jersey OMB Circular 15-08.

As part of our report, we will include recommendations and comments concerning the internal control and financial activities of the District. Audit findings, if any, will be discussed at an exit conference with us and relevant officials prior to the submission of the final CAFR report to the Board of Education.

PROPOSED FEE

We propose that our fee for the above-mentioned services would be as follows:

- A. **Statutory Audit Fiscal Year 2014-2015 -**
 Audit of General Fund, Special Revenue Fund, Trust Fund, Capital Fund, Debt Service Fund, Enterprise Funds, General Fixed Assets Account Group, Student Activity, Athletics and all other Funds and Account Groups Under the auspices of the Board of Education, Including Federal and State Programs in accordance with the Single Audit Act of 1986, OMB Circular A-133 and State of New Jersey OMB Circular 15-08, at a fee not to exceed.....\$49,550.00

 - B. Preparation of the CAFR Report and assistance in the conversion of the various financial records in accordance with the reporting requirements of GASB #34 at a fee not to exceed..... 3,700.00
- \$53,250.00

Additional services requested by the School District would be mutually agreed upon prior to the commencement of any work and will be billed at our standard hourly rates:

Partner	-	\$150.00-\$175.00
Manager	-	\$115.00
Seven Staff	-	\$ 90.00-\$105.00
Staff Accountant	-	\$ 75.00-\$ 85.00

FIRM HISTORY

Suplee, Clooney & Company is a firm of Certified Public Accountants, Registered Municipal Accountants and Licensed School Accountants operating in the State of New Jersey. Founded in 1946 it is one of the oldest governmental and non-profit accounting firms in the State, providing quality auditing and accounting services to a wide array of governmental, non-profit and commercial entities. The firm consists of four partners and thirty-one professional and support staff members. There are fifteen Certified Public Accountants, nine Registered Municipal Accountants and fifteen Licensed Public School Accountants. The staff has a vast and diverse background in governmental and non-profit auditing and accounting and is fully aware of the laws, rules and regulations with which its clients must operate and comply. By constantly monitoring the regulatory environment, we provide our staff with up to date information. The firm has never been involved in any bankruptcy or reorganization proceeding and there are no judgments, claims or suits pending against the firm.

The firm employs a well educated, experienced and trained staff of professionals and requires all professional staff to participate in its continuing professional education program. Unlike other firms, Suplee, Clooney & Company experiences very little employee turnover; three quarters of the staff have been with the firm more than six years. The partners and senior staff on average have been with the firm more than twenty-five years. All partners and much of the staff are members of the American Institute of Certified Public Accountants and the New Jersey State Society of Certified Public Accountants.

The firm, however, prides itself on the close personal contact and communication with its clients. This is what sets Suplee, Clooney & Company apart from other accounting firms. We look beyond the numbers, providing advice and counsel whether it be to a Board Member, an Administrator, an Executive Director or Payroll Clerk.

The partners do not sit back in the office and delegate work to the staff, but actually participate in an assignment whether it be a budget, audit or a consulting project. This gives a thorough understanding of the client which leads to providing the best service and advice possible. Both partners and staff are always available to answer your questions.

In addition, Suplee, Clooney & Company views an audit not as a negative service, but rather as a way to establish a working relationship in order to meet the special needs of its clients.

SCOPE OF AUDIT

Our principal objective, as the independent auditors, will be to express an opinion on the fairness of presentation of the Board's financial statements. The procedures followed in the audit of these financial statements are selected by us and applied within the frame of generally accepted auditing standards.

Audit

The scope of our work would encompass performing an audit of the financial statements of the Board for its fiscal year. As part of our audit, we will include the financial records for all funds maintained by the Board.

We would be available to attend meetings and conferences required by the Board and officials related to the audit, as well as telephone consultation in matters relating to the audit.

Audit Approach

To facilitate the timely and cost-effective completion of our audit, our overall audit work plan will be organized according to four distinct phases. The following section outlines the major procedures we would typically perform during each phase of the engagement:

Phase I - Audit Planning

Meet with key personnel to discuss our approach to this engagement so that it can be conducted in the most effective and efficient manner.

Review changes, if any, in applicable state and federal statutes and regulations.

Review prior years' audit workpapers.

Develop the preliminary auditing programs we will employ in the various areas, such programs to be updated in Phase II.

Phase II - Review and Evaluation of Internal Accounting Controls

Review the existing accounting systems. Such review would include documentation of the systems, analysis of system strengths and weaknesses, and formulation of a preliminary evaluation of the adequacy of internal controls.

Perform tests of effectiveness of internal controls, principally in areas of payroll, purchasing, revenues and disbursements to the extent necessary in the circumstances. The results of such tests will either confirm or reject our evaluation of the internal control system.

Complete the audit program for our audit of year-end account balances.

Bring all significant findings in our observations on internal control and other matters to the attention of management for timely action.

Identify, to the extent possible, all potential accounting and auditing problems; review them with management and develop proposed solutions.

Confirmation of cash balances and receivables.

Initiate requests for legal counsel's responses as to the nature and status of legal matters.

Phase III - Examination of Year-End Account Balances

Summarize and evaluate results of confirmation requests and results of legal inquiries.

Perform various audit procedures, including substantiation of supporting documentation to verify reasonableness of assets, liabilities, revenues, expenses and fund balances.

Obtain representation letter from management regarding completeness of disclosure and integrity of accounting records.

Prepare draft of financial statements.

Phase IV - Reporting

Finalize financial statements. We will include recommendations and comments concerning the internal control and financial activities of the Board. All audit findings will be discussed at an exit conference with us and designated representatives of the Board.

CLIENT LISTING

The following is a list of our clients for which we are currently providing auditing, accounting and consulting services:

COUNTIES

County of Union

County of Somerset

MUNICIPALITIES

Township of Warren
Town of Westfield
Borough of Watchung
Township of Scotch Plains
Borough of High Bridge
Township of Union-Union County
Borough of Hampton
Borough of Mountainside
Borough of Garwood
Borough of Flemington
Borough of Bound Brook
City of Lambertville
Township of Springfield
Borough of Hawthorne
Township of Hillside
Township of Montgomery
Borough of Stockton
Township of Clinton
Town of Clinton
Borough of Point Pleasant Beach
Township of Union-Hunterdon County
Borough of Metuchen
Borough of Tuckerton
Township of Middletown
Borough of Barnegat Light
Township of East Amwell
Township of Bethlehem

Township of Cranford
Borough of Somerville
Borough of Raritan
Borough of South Bound
Brook
Borough of Manville
Township of Hillsborough
Borough of Alpha
City of Plainfield
Borough of Fanwood
Township of Branchburg
City of Linden
Township of Bridgewater
Borough of Millstone
Borough of Frenchtown
Township of Harding
Borough of Freehold
Borough of Roselle
Township of Ocean
Township of Readington
Borough of South Plainfield
Borough of South Toms River
Borough of Pine Beach
Township of Long Beach
Borough of Beachwood
Borough of Ship Bottom

PUBLIC SCHOOL DISTRICTS

Township of Montgomery	Borough of Leonia
Union County Vocational School	Borough of Manville
Somerset County Vocational School	North Hunterdon-Voorhees Regional High School
Borough of North Plainfield	Borough of South Bound Brook
Borough of Woodcliff Lake	Somerset Hills Regional District
Borough of Alpine	Borough of Garwood
Flemington-Raritan Regional School	Borough of Middlesex
Township of Jackson	Somerset County Educational Services Commission
Township of Union	Hunterdon County Educational Services Commission
Township of South Brunswick	City of Linden
Township of Colts Neck	Bridgewater-Raritan Regional District
Union County Educational Services Commission	Borough of Keyport
Freehold Regional High School District	Borough of Hawthorne
Township of Warren	South Hunterdon Regional District
Matawan-Aberdeen Regional School District	
Borough of Roselle	

AUTHORITIES

Somerset County Improvement	Lambertville Sewerage
Rahway Valley Sewerage	Union County Utilities
Hillsborough Municipal Utilities	Somerset-Raritan Valley Sewerage
Union County Improvement	Linden-Roselle Sewerage
Joint Meeting of Essex and Union Counties	West Windsor Parking
City of Elizabeth Parking	Plainfield Area Regional Sewerage
Point Pleasant Parking	Little Egg Harbor Municipal Utilities
Perth Amboy Redevelopment Agency	
Delaware Township Municipal Utilities	

NOT-FOR-PROFIT ORGANIZATIONS

Perth Amboy Business
Improvement District
Jewish Family Services
GreenFaith
Trans Options
Hunterdon Prevention Resources
Green Knoll Volunteer Fire
Company
South Shore Village Leased
Housing Corporation
Country Hills Volunteer
Fire Company
Cranford Housing Associates
Young Audiences
Somerville District Management
Corporation
Dial, Inc.
Compensation Rating and
Inspection Bureau
Meals on Wheels of Hunterdon
Elizabeth Avenue Partnership
Suburban Municipal Joint
Insurance Fund
Union Township District
Management Corporation
John E. Runnells Hospital
Statewide Insurance Fund
Business Partnership of
Somerset County
Family & Community Services
of Somerset County
Westfield Senior Citizens
Housing Corporation

Celebrate Perth Amboy
Salvation Army-Perth Amboy
Somerset Treatment Services
Hunterdon County Public
Housing Agency
Union County Public Housing
Agency
Somerset County Joint
Insurance Fund
South Shore Village II -
Leased Housing Corporation
North Branch Volunteer Fire
Company
Union County Office on Aging
New Jersey School Boards
Association
New Jersey Public Safety
Accreditation Coalition
Employment Horizons
New Jersey Association
of Counties
Salvation Army -Elizabeth
Raritan Valley Rail Coalition
Morven Museum
New Jersey Colonials
Hockey Association
Westfield Special Improvement
District
New Jersey Section of
American Water Works Assn.
Historic Midtown Elizabeth
Interfaith Hospitality Network
of Hunterdon County, Inc.

New Jersey Library Association
Raritan Valley Community
College Foundation
Society for Clinical Data
Management, Inc.
Regional Center Partnership
of Somerset County, Inc.
Hillsborough Township Fire
District #1
S.H.I.P., Inc.
Downtown Westfield Corporation
Evergreen Cemetery and
Crematory
Freehold Area Habitat for
Humanity
Celebrant Foundation &
Institute, Inc.
Friends of the Loew's, Inc.
Let's Celebrate Urban Renewal
Mountainside Rescue Squad, Inc.
Trans Atlantic Renal Council
Thomas W. Zito Housing Corporation
Ocean County Mayor's Association
Beach Haven First Aid Squad

New Jersey Speech-Language
Hearing Association
Scotch Plains Senior
Citizens Housing Corp.
Somerset Regional Animal
Shelter
Hunterdon Helpline
Bridgewater Township Fire
District #3
Cranford Housing Board
Elizabeth Development Co.
New Jersey Foundation for
Aging, Inc.
New Jersey Association of
Independent Schools
Crime Stoppers of Somerset
County
Let's Celebrate, Inc.
Mosaic Colony, Inc.
Ombudsman Association
Dawn, Inc.
Branchburg Rescue Squad
Beach Haven Fire Company

PRIVATE SCHOOLS AND COLLEGES

Collier School
Morristown Beard School
Red Oaks School
Oratory Prep School

Oak Knoll School
Far Brook School
Raritan Valley Community
College

LIBRARIES

Township of Union
City of Linden
Borough of Mountainside
Sadie Pope Dowdell
Borough of Flemington
County of Somerset
Township of Old Bridge
Township of Scotch Plains
Township of Hillsborough
Township of Edison

Township of Hillside
Township of Springfield
Borough of Manville
City of Elizabeth
Borough of Hawthorne
Borough of Roselle
Matawan Aberdeen
Borough of High Bridge
City of Long Branch
Borough of Metuchen

REFERENCES

Please feel free to contact as many of our clients as you wish regarding the qualifications of Suplee, Clooney & Company; however, for your convenience, we have listed below school districts and the person you may wish to contact:

SCHOOL DISTRICTS

Union County Vocational	Peter Capodice	(908) 889-2900
City of Linden	Kathy Gaylord	(908) 486-2341
Township of Jackson	Michelle Richardson	(732) 833-4603

ROBERT B. CAGNASSOLA - MANAGING PARTNER

EDUCATION: Fairfield University
Fairfield, Connecticut
Bachelor of Business Administration
Accounting

PROFESSIONAL
STATUS: Certified Public Accountant
Registered Municipal Accountant
Licensed Public School Accountant

PROFESSIONAL
MEMBERSHIPS: American Institute of Certified Public Accountants
New Jersey Society of Certified Public Accountants
Registered Municipal Accountants Association
National Society of Accountants
Association of Environmental Authorities

PROFESSIONAL
EXPERIENCE: Mr. Cagnassola has spent his entire professional career with Suplee, Clooney & Company and is currently the managing partner. He has extensive experience involving accounting, auditing and consulting services for counties, municipalities, public school districts and authorities. As managing partner of the firm, Mr. Cagnassola has final authority and responsibility in all aspects of the firm's engagement.

WARREN M. KORECKY - ENGAGEMENT PARTNER

EDUCATION

East Texas State University
Commerce, Texas
Bachelor of Business Administration

PROFESSIONAL STATUS:

Certified Public Accountant
Registered Municipal Accountant
Licensed Public School Accountant
Certified Municipal Finance Officer

PROFESSIONAL MEMBERSHIPS:

American Institute of Certified Public Accountants
New Jersey Society of Certified Public Accountants
Registered Municipal Accountants Association

PROFESSIONAL EXPERIENCE:

Mr. Korecky has been with the firm for over thirty-one years. His experience involves auditing, accounting and consulting for counties, municipalities, public and private schools, authorities and non-profit agencies.

ROBERT SWISHER - PARTNER

EDUCATION: Fairleigh Dickinson University
Madison, New Jersey
Bachelor of Science,
Accounting

**PROFESSIONAL
STATUS:** Certified Public Accountant
Registered Municipal Accountant
Licensed Public School Accountant
Certified Municipal Finance Officer

**PROFESSIONAL
MEMBERSHIPS:** American Institute of Certified Public Accountants
New Jersey Society of Certified Public Accountants
Registered Municipal Accountants Association

**PROFESSIONAL
EXPERIENCE:** Mr. Swisher has been with the firm for over thirty years. His experience involves audits of counties, municipalities, public and private schools and non-profit agencies.

ROBERT J. BUTVILLA - PARTNER

EDUCATION:

Rutgers University, Newark, New Jersey
Bachelor of Science, Accounting

**PROFESSIONAL
STATUS:**

Certified Public Accountant
Licensed Public School Accountant

**PROFESSIONAL
MEMBERSHIPS:**

American Institute of Certified Public Accountants
New Jersey Society of Certified Public Accountants
Association of Environmental Authorities

**PROFESSIONAL
EXPERIENCE:**

Mr. Butvilla has been with the firm for twenty-eight years and has extensive experience handling auditing, accounting and consulting engagements for governmental and non-profit agencies.

He is the engagement partner on the Raritan Valley Community College audit and all private school engagements.

In the non-profit area, he has participated in numerous auditing engagements, including single audits conducted in accordance with Office of Management and Budget Circular A-133. He has also provided various tax and financial advice to non-profit organizations.

His background and experience includes working with New Jersey authorities. This has permitted him to become thoroughly familiar with the Local Authorities Fiscal Control Law, authority accounting and auditing requirements and budget preparation. He has participated in numerous authority auditing engagements, including many "Single" audits made in accordance with Office of Management and Budget's Circular A-133. He is also familiar with authorities that operate in the solid waste area.

REPORT ON QUALITY REVIEW



FORD - SCOTT

& ASSOCIATES, L.L.C.

CERTIFIED PUBLIC ACCOUNTANTS

1535 HAVEN AVENUE • PO BOX 538 • OCEAN CITY, NJ • 08226-0538

PHONE 609.399.6333 • FAX 609.399.3710

www.ford-scott.com

System Review Report

September 18, 2014

To the Owner of Suplee, Clooney & Company
And the Peer Review Committee of the New Jersey Society of CPAs

We have reviewed the system of quality control for the accounting and auditing practice of Suplee, Clooney & Company (the firm) in effect for the year ended March 31, 2014. Our peer review was conducted in accordance with the Standards for Performing and Reporting on Peer Reviews established by the Peer Review Board of the American Institute of Certified Public Accountants. As a part of our peer review, we considered reviews by regulatory entities, if applicable, in determining the nature and extent of our procedures. The firm is responsible for designing a system of quality control and complying with it to provide the firm with reasonable assurance of performing and reporting in conformity with applicable professional standards in all material respects. Our responsibility is to express an opinion on the design of the system of quality control and the firm's compliance therewith based on our review. The nature, objectives, scope, limitations of, and the procedures performed in a System Review are described in the standards at www.aicpa.org/prsummary.

As required by the standards, engagements selected for review included engagements performed under the *Government Auditing Standards* and audits of employee benefit plans.

In our opinion, the system of quality control for the accounting and auditing practice of Suplee, Clooney & Company in effect for the year ended March 31, 2014, has been suitably designed and complied with to provide the firm with reasonable assurance of performing and reporting in conformity with applicable professional standards in all material respects. Firms can receive a rating of *pass*, *pass with deficiency(ies)* or *fail*. Suplee, Clooney & Company has received a peer review rating of *pass*.

Ford Scott & Associates, LLC
Certified Public Accountants

BUSINESS REGISTRATION CERTIFICATE

STATE OF NEW JERSEY
BUSINESS REGISTRATION CERTIFICATE

DEPARTMENT OF TREASURY
DIVISION OF REVENUE
PO BOX 252
TRENTON N.J. 08646-0252

TAXPAYER NAME:

CAGNASSOLA, ROBERT & KORECKY, WARREN & BUT SUPLEE, CLODNEY & COMPANY

TRADE NAME:

TAXPAYER IDENTIFICATION#:

221-427-684/000

SEQUENCE NUMBER:

1082776

ADDRESS:

308 EAST BROAD STREET
WESTFIELD NJ 07090-2122

ISSUANCE DATE:

08/30/04

EFFECTIVE DATE:

11/01/46

FORM-BRC(08-01)

John S. Tuohy
Acting Director

This Certificate is NOT assignable or transferable. It must be conspicuously displayed at above address.

**AFFIRMATIVE ACTION AND
CERTIFICATE OF EMPLOYEE INFORMATION REPORT**

EXHIBIT A

MANDATORY EQUAL EMPLOYMENT OPPORTUNITY LANGUAGE N.J.S.A. 10:5-31 *et seq.* (P.L. 1975, C. 127) N.J.A.C. 17:27

GOODS, PROFESSIONAL SERVICE AND GENERAL SERVICE CONTRACTS

During the performance of this contract, the contractor agrees as follows:

The contractor or subcontractor, where applicable, will not discriminate against any employee or applicant for employment because of age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation gender identity or expression, disability, nationality or sex. Except with respect to affectional or sexual orientation and gender identity or expression, the contractor will ensure that equal employment opportunity is afforded to such applicants in recruitment and employment, and that employees are treated during employment, without regard to their age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex. Such equal employment opportunity shall include, but not be limited to the following: employment, upgrading demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided by the Public Agency Compliance Officer setting forth provisions of this nondiscrimination clause.

The contractor or subcontractor, where applicable will, in all solicitations or advertisements for employees placed by or on behalf of the contractor, state that all qualified applicants will receive consideration for employment without regard to age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex.

The contractor or subcontractor will send to each labor union, with which it has a collective bargaining agreement, a notice to be provided by the agency contracting officer, advising the labor union of the contractor's commitments under this chapter and shall post copies of the notice in conspicuous places available to employees and applicants for employment.

The contractor or subcontractor, where applicable, agrees to comply with any regulations promulgated by the Treasurer pursuant to N.J.S.A. 10:5-31 *et seq.*, as amended and supplemented from time to time and the Americans with Disabilities Act.

The contractor or subcontractor agrees to make good faith efforts to meet targeted county employment goals established in accordance with N.J.A.C. 17:27-5.2.

The contractor or subcontractor agrees to inform in writing its appropriate recruitment agencies including, but not limited to, employment agencies, placement bureaus, colleges, universities, and labor unions, that it does not discriminate on the basis of age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex, and that it will discontinue the use of any recruitment agency which engages in direct or indirect discriminatory practices.

EXHIBIT A (Continued)

The contractor or subcontractor agrees to revise any of its testing procedures, if necessary, to assure that all personnel testing conforms with the principles of job-related testing, as established by the statutes and court decisions of the State of New Jersey and as established by applicable Federal law and applicable Federal court decisions.

In conforming with the targeted employment goals, the contractor or subcontractor agrees to review all procedures relating to transfer, upgrading, downgrading and layoff to ensure that all such actions are taken without regard to age, race, creed, color, national original ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex, consistent with the statutes and court decisions of the State of New Jersey, and applicable Federal law and applicable Federal court decisions.

WITNESS <u><i>Theresa Copeland</i></u>	SIGNATURE <u><i>W. J. Kony</i></u>
Signature	
NAME OF COMPANY	<u>Suplee, Clooney & Company</u>
ADDRESS	<u>308 East Broad Street</u>
	<u>Westfield, New Jersey 07090</u>
DATE	<u>June 2, 2015</u>

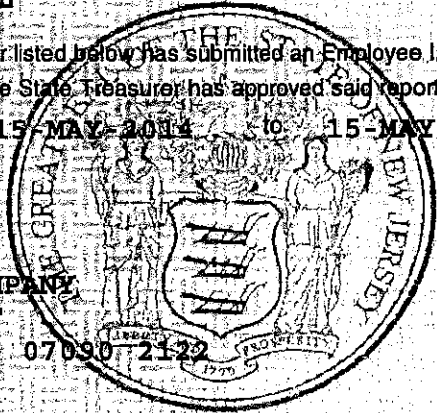
Certification 4761

**CERTIFICATE OF EMPLOYEE INFORMATION REPORT
RENEWAL**

This is to certify that the contractor listed below has submitted an Employee Information Report pursuant to N.J.A.C. 17:27-1.1 et. seq. and the State Treasurer has approved said report. This approval will remain in effect for the period of **15-MAY-2014** to **15-MAY-2021**.

**SUPLEE, CLOONEY & COMPANY
308 EAST BROAD STREET
WESTFIELD**

NJ 07090-2122



A handwritten signature in black ink, appearing to read "Andrew P. Sidamon-Eristoff".

**Andrew P. Sidamon-Eristoff
State Treasurer**

OTHER INFORMATION

BUSINESS ENTITY DISCLOSURE CERTIFICATION
FOR NON-FAIR AND OPEN CONTRACTS
 Required Pursuant To N.J.S.A. 19:44A-20.8 and/or Chapter 271, P.L. 2005
TO BE COMPLETED IF NO CONTRIBUTIONS HAVE BEEN MADE
Union Township Board of Education

Part I - Vendor Affirmation

The undersigned, being authorized and knowledgeable of the circumstances, does hereby certify that the firm of **Suplee, Clooney & Company** has not made and will not make any reportable contributions pursuant to N.J.S.A. 19:44A-1 et seq. that, pursuant to P.L. 2004, c. 19 would bar the award of this contract in the one year period preceding January 1, 2014 to any candidate committee, joint candidates committee; or political party committee representing the elected officials with public offices as defined pursuant to N.J.S.A. 19:44A-3(p), (q) and (R) and listed below or in the attached listing of public offices for the County of Union as published by the Division of Local Government Services.

Union Republican Committee	
Union Democratic Committee	

Part II - Ownership Disclosure Certification

I certify that the list below contains the names and home addresses of all owners holding 10% or more of the issued and outstanding stock of the undersigned.

Check the box that represents the type of business entity:

- Partnership
 Corporation
 Sole Proprietorship
 Subchapter S Corporation
 Limited Partnership
 Limited Liability Corporation
 Limited Liability Partnership

Name of Stock or Shareholder	Home Address
Robert B. Cagnassola	150 Scott Drive, Watchung, New Jersey 07069

Part III - Signature and Attestation:

The undersigned is fully aware that if I have misrepresented in whole or part this affirmation and certification, I and/or the business entity will be liable for any penalty permitted under law.

Name of Business Entity: Suplee, Clooney & Company
 Signed: *Warren M. Korecky* Title: Partner
 Print Name: Warren M. Korecky Date: 6/2/2015

Subscribed and sworn before me this 2nd day of
 June 2015

My commission expires: _____

Theresa Copeland
 (Affiant)

 (Print name & title of affiant) (Corporate Seal)



C. 271 POLITICAL CONTRIBUTION DISCLOSURE FORM

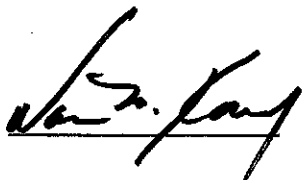
Required Pursuant To N.J.S.A. 19:44A-20.26

This form or its permitted facsimile must be submitted to the local unit
no later than 10 days prior to the award of the contract

Part 1 - Vendor Information

Vendor Name:	Suplee, Clooney & Company		
Address:	308 East Broad Street		
City:	Westfield	State	New Jersey
		Zip	07090

The undersigned being authorized to certify, hereby certifies that the submission provided herein represents compliance with the provisions of N.J.S.A. 44A-20.26 and as represented by the instructions accompanying this form.

Signature  Printed Name Warren M. Korecky Title Partner

Part II - Contribution Disclosure

Disclosure requirement: Pursuant to N.J.S.A. 19:44A-20.26 this disclosure must include all reportable political contributions (more than \$300 per election cycle) over the 12 months prior to submission to the committees of the government entities listed on the form provided by the local unit.

Contributor Name	Recipient Name	Date	Dollar Amount
NONE			