

**UNION COUNTY  
WATCHDOG ASSOCIATION**

*Shining a Light  
on Government*

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202 Walnut Avenue • Cranford, New Jersey 07016

# UNION COUNTY MUSICFEST 2011

## COST ANALYSIS

Released December 15, 2011

**UNION COUNTY & OVERLOOK MEDICAL CENTER PRESENT**  
**MUSICFEST**  
SEPTEMBER 14-18, 2011

*The Union County Fair*

**BE A FRIEND OF MUSICFEST**  
**HERE'S THE BENEFITS!**  
Access to the Southern Comfort Lounge, a centrally located exclusive stage viewing area  
Intimate performances by Mike Peters, Cy Corner of The Fire, Brian McFadden & more  
Tented Area with Restrooms  
Voucher for 3 Free Drinks (Beer, Soda or Water)  
One VIP Parking Pass  
**BUY NOW**

**ROCK ON! WALKATHON & 5K ROCK 'N RUN**  
Support children with cancer and their families, great cancer care and more...  
SATURDAY  
SEPTEMBER 17  
OAK RIDGE PARK  
CLARK, N.J.  
**BUY NOW**

**SCHOOL OF ROCK AND MIKE PETERS OF THE ALARM**  
WILL PRESENT AN EXCLUSIVE OPEN REHEARSAL FOR THEIR PERFORMANCE AT MUSICFEST  
KEAN UNIVERSITY'S ENLOW RECITAL HALL  
WED., SEPT. 14 7:30-9:30  
TICKETS GO ON SALE MONDAY AUG. 22  
LIMITED NUMBER AVAILABLE  
PROCEEDS WILL GO TO LOVE HOPE STRENGTH FOUNDATION  
**BUY NOW**

**Report on the  
2011  
Union County Musicfest  
COST ANALYSIS**

- A This is It! Productions - \$479,300
  - B UC Arts Center Sponsors - \$359,500
  - C Across the River, LLC - \$27,500
  - D Overtime - \$111,075
  - E County Employee Comp Time - \$72,797
  - F Art in the Street - \$22,582
  - G Miscellaneous - \$125,000
  - H Love, Hope, Strength and Exotic Trips
- Total:     **\$1,197,754**

## Section A

### This Is It! Productions

#### Background

County vendor that stages the event. Checks paid out during 2011:

\$50,000 – 2/7/11

\$56,000 – 2/23/11

\$92,500 – 2/23/11

\$33,000 – 5/4/11

\$36,000 – 5/4/11

\$14,300 – 8/7/11

\$197,500 – 8/17/11

\$479,300 – Total

Resolutions 2010-1148 (\$290,000), 2010-1150 (\$106,300), and 2011-1151 (\$83,000) totaled \$479,300.

#### Notes

2010 had a final bill on 10/29/10 and it is odd that they did not have a final bill for 2011 to reconcile costs.

#### Exhibits Attached:

A2: Resolutions

procurement services for the 2011 Rhythm & Blues by the Brook at Cedar Brook Park, Plainfield, New Jersey and 2011 MusicFest at Oak Ridge, Clark, New Jersey, in the amount of \$100,000.

2010-1150 VICE CHAIRMAN SCANLON, authorizing the County Manager to enter into an agreement with **This Is It! Concept and Event Productions, Hoboken, New Jersey**, to act as the event management company for 2011 "Kids Kingdom" Traveling Jubilee Series taking place on: June 4<sup>th</sup> at Cedar Brook Park, Plainfield, New Jersey; July 9, 2011 at Rahway River Park, Rahway, New Jersey; August 13, 2011 at Mattano Park, Elizabeth, New Jersey and September 10, 11, 2011 at Oak Ridge Park, Clark, New Jersey in the amount of \$106,300.

2010-1151 VICE CHAIRMAN SCANLON, authorizing the County Manager to enter into an agreement with **This Is It! Concept and Event Production, Hoboken, New Jersey**, to plan, produce and promote the 2011 Rhythm & Blues by the Brook Festival at Cedar Brook Park, Plainfield, New Jersey, on Saturday, June 4, 2011 in the amount of \$83,000.

2010-1148 VICE CHAIRMAN SCANLON, authorizing the County Manager to enter into an agreement with **This Is It! Concept and Event Production, Hoboken, New Jersey**, to act as the production logistics consultant and event management company for 2011 MusicFest at Oak Ridge Park, Clark, New Jersey, on Thursday, September 8<sup>th</sup> through Sunday, September 11<sup>th</sup> in the amount of \$290,000.

repairs and parts services for medium and heavy duty trucks and buses, shuttle buses and specialty equipment for a period of 24 consecutive months in an amount not to exceed \$158,000.

A=2

## **Section B**

### **Union County Performing Arts Center**

#### **Background**

The Union County Performing Arts Center was paid \$100,000 in 2011 by the county for talent procurement for both Musicfest and Rhythm & Blues by the Brook. The Arts Center also solicits sponsorships for Musicfest and has control over these funds. In 2011 their sponsor contributions totaled either \$299,000 or \$214,500 depending on which county list you believe. Combining and taking the higher numbers for each sponsor brings us to \$359,500.

#### **Notes:**

The Union County Arts Center is a non-profit 501(c)(3) corporation and is not subject to the Open Public Records Act. The UCWA was not able to obtain any records that would indicate what vendors the Arts Center paid, how much they paid, or who they solicited for donations.

The freeholders also have not answered these questions:

The freeholders created a department to oversee Musicfest yet sponsors are donating money through the UCPAC. Does this allow them to write off sponsorships as a donation to a non-profit rather than if the money went directly to county government?

Just weeks prior to his resigning in 2011 as Union County Manager George Devanney submitted a memo to the Deputy County Manager delegating the responsibilities of handling any matters pertaining to the Arts Center "in order to avoid any appearance of conflict of interest." The freeholders will not say what the connection was/is between their former employee and current vendor. The Union County Prosecutor's report on the 2010 Musicfest does not mention this recusal memo.

#### **Exhibits Attached:**

B2 Sponsor List 1

B3-B4 Sponsor List 2

B5 Combined Sponsor List

B6 County Manager Recusal Memo

<b>SPONSOR</b>	<b>Donation</b>	<b>Date of Check</b>	
AGL Resources	\$ 10,000.00	7/12/11	
Brite Promotions	\$ 8,500.00	5/26/11	
Brown & Brown	\$ 8,500.00	5/25/11	
Connecticut General Life Ins.	\$ 5,500.00	8/17/11	
ConocoPhillips	\$ 3,000.00	3/1/11	
Covanta Energy	\$ 8,500.00	8/9/11	
Dewberry	\$ 1,500.00	7/26/11	
Honeywell	\$ 5,500.00	3/8/11	
Joseph Jingoli & Sons, Inc.	\$ 10,000.00	3/20/11	
Kean University	\$ 15,000.00	3/23/11	
Kean University	\$ 5,000.00	9/6/11	
KemperSports	\$ 8,500.00	4/20/11	
Liberty Mutual	\$ 2,000.00	9/30/11	
Maffey's Security Group	\$ 500.00	7/22/11	
Magnacare	\$ 3,000.00	9/12/11	
Marketing Werks, Inc.	\$ 5,500.00	7/22/11	
Maser	\$ 8,500.00	5/11/11	
Neglia Engineering Associates	\$ 5,500.00	8/15/11	
Overlook (Atlantic Health)	\$ 30,000.00	7/15/11	
Pennoni Associates	\$ 8,500.00	4/14/11	
R&R Marketing	\$ 8,500.00	9/12/11	
TD Bank	\$ 15,000.00	5/27/11	
Union County	\$ 100,000.00	7/1/11	
Union County Alliance	\$ 7,500.00	9/8/11	
Union County College	\$ 15,000.00	7/13/11	
<b>TOTAL</b>	<b>\$ 299,000.00</b>		

<b>Sponsor</b>	<b>Specific Sponsorship</b>	<b>Pledged Amount</b>
<b><u>Presenting Sponsor</u></b>		
Atlantic Health/Overlook Hospital	Presenting Sponsor & Main Stage	\$25,000
Union County Performing Arts Center	co-Presenter Booking Services	
<b><u>Official Sponsor</u></b>		
Kean University	Jersey Family Day Sponsor & Kids Kingdom Stage	\$20,000
TD Bank	TD Bank Stage	\$15,000
Crossroads	Official After Party Sponsor & Crossroads Stage	
Crowne Plaza	110 Complimentary Rooms, Discount Additional Room Rates, 140 Lunches	
Elizabethtown Gas		\$10,000
Verizon Wireless	Technology Service	
Union County College		\$15,000
<b><u>Supporting Sponsor</u></b>		
Pennoni		\$8,500
Maser		\$8,500
Jingoli		\$10,000
Kemper		\$8,500
Jack Daniels		\$8,500
Covanta	Green Village Sponsor	\$8,500
Brown & Brown Metro, Inc.		\$8,500
fReal		\$8,500
<b><u>Category Sponsor</u></b>		
PSE&G	Green Village Sponsor	\$5,000
The Hartford		\$5,500
ConocoPhillips		\$3,000
Star Ledger & NJ.com		
GSV/AstroTurf		\$5,500
Honeywell		\$5,500
Cigna		\$5,500
Neglia		\$5,500
Anheuser Busch		
Coke		
Gametime Athletic/Maturano		\$5,500

Sponsor	Specific Sponsorship	Pledged Amount
Verizon Fios		\$5,500
United Way	Advertising; Clothing/Donation Drive,	
<b><u>Small</u></b>		
Optimum Lightpath		\$1,000
Spruce Industries		
Dewberry		\$2,000
Liberty Mutual		\$2,000
Premier Energy		\$2,500
Maffey's Security Group		\$500
Patch.com		\$2,500
MagnaCare		\$3,000
		<b>\$214,500</b>



SPONSOR	Donation	Date of Check	ADD ONS
AGL Resources	\$ 10,000.00	7/12/11	10000
Brite Promotions	\$ 8,500.00	5/26/11	8500
Brown & Brown	\$ 8,500.00	5/25/11	8,500
Connecticut General Life Ins.	\$ 5,500.00	8/17/11	5,500
ConocoPhillips	\$ 3,000.00	3/1/11	3,000
Covanta Energy	\$ 8,500.00	8/9/11	8,500
Dewberry	\$ 1,500.00	7/26/11	2,000
Honeywell	\$ 5,500.00	3/8/11	5,500
Joseph Jingoli & Sons, Inc.	\$ 10,000.00	3/20/11	10,000
Kean University	\$ 15,000.00	3/23/11	15000
Kean University	\$ 5,000.00	9/6/11	5000
KemperSports	\$ 8,500.00	4/20/11	8,500
Liberty Mutual	\$ 2,000.00	9/30/11	2,000
Maffey's Security Group	\$ 500.00	7/22/11	500
Magnacare	\$ 3,000.00	9/12/11	3,000
Marketing Werks, Inc.	\$ 5,500.00	7/22/11	5,500
Maser	\$ 8,500.00	5/11/11	8,500
Neglia Engineering Associates	\$ 5,500.00	8/15/11	5,500
Overlook (Atlantic Health)	\$ 30,000.00	7/15/11	30,000
Pennoni Associates	\$ 8,500.00	4/14/11	8,500
R&R Marketing	\$ 8,500.00	9/12/11	8500
TD Bank	\$ 15,000.00	5/27/11	15000
Union County	\$ 100,000.00	7/1/11	100000
Union County Alliance	\$ 7,500.00	9/8/11	7500
Union County College	\$ 15,000.00	7/13/11	15,000
TOTAL	\$ 299,000.00		

FREAL  
 GSV/ASTRO TURK  
 VERIZON FIOS  
 HARTFORD  
 GAMETIME ATHLETIC/MATURANO  
 OPTIMUM LIGHT PATH  
 PREMIER ENERGY  
 PATCH.COM  
 ELIZABETOWN GAS  
 JACK DANIELS  
 PSE & G

8,500  
 5,500  
 5,500  
 5,500  
 5,500

1,000  
 2,500  
 2,500  
 10,000  
 8,500  
 5,000

\$359,500



# COUNTY OF UNION

OFFICE OF THE COUNTY MANAGER  
*George W. Devanney, County Manager*

**BOARD OF  
CHOSEN FREEHOLDERS**

**DEBORAH P. SCANLON**  
*Chairman*

**ALEXANDER MIRABELLA**  
*Vice Chairman*

**LINDA CARTER**

**ANGEL G. ESTRADA**

**CHRISTOPHER HUDAK**

**MOHAMED S. JALLOH**

**BETTE JANE KOWALSKI**

**DANIEL P. SULLIVAN**

**NANCY WARD**

**GEORGE W. DEVANNEY**  
*County Manager*

**M. ELIZABETH GENIEVICH,**  
**C.M.C., M.P.A.**  
*Deputy County Manager/  
Director of Administrative  
Services*

**ROBERT E. BARRY, ESQ.**  
*County Counsel*

**NICOLE L. DIRADO,**  
**C.M.C., M.P.A.**  
*Clerk of the Board*

TO: M. Elizabeth Genievich  
Deputy County Manager

FROM: George W. Devanney  
County Manager

DATE: July 7, 2011

RE: Recusal

Cc: Deborah P. Scanlon, Chairman  
Union County Board of Chosen Freeholder  
Robert E. Barry, Esq., County Counsel  
Sharda Badri, Office Manager  
Vikki Durban-Drake, Director  
Open Space

In order to avoid any appearance of conflict of interest in matters pertaining to the following companies and/or projects:

## Union County Performing Art Center

I am delegating the responsibility and authority in the handling of any such matters to you. Please ensure that I am screened from any such information or communication on any such matters. By copy of this memorandum I am instructing Sharda Badri to ensure that I do not receive any communication of any matters affecting the aforementioned company or project. Further, if she has any questions, she should contact you.

ADMINISTRATION BUILDING

Elizabethtown Plaza

Elizabeth, NJ 07207

(908)527-4200

fax(908)289-0180

www.ucnj.org

***We're Connected to You!***

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**Section C**  
**Across the River, LLC**

**Background**

Though awarded a \$27,500 contract for consulting no payouts have appeared to date in the check registry for 2011, possibly because they were paid through the UCPAC.

**Exhibit Attached:**

C2 Resolution 2010-1146 from 12/22/10 meeting minutes



## UNION COUNTY BOARD OF CHOSEN FREEHOLDERS

- 2010-1141 VICE CHAIRMAN SCANLON, authorizing the County Manager to approve the following plan of financing, in accordance with the provisions of Section 147(f) of the Internal Revenue Code of 1986, as amended (the "Code") with respect to bonds (the "Bonds") to be issued by the **Union County Improvement Authority ("UCIA")** for a project located within the City of Elizabeth, in the County of Union (the "City"):
- 2010-1142 VICE CHAIRMAN SCANLON, designating **Urban League of Union County, Elizabeth, New Jersey**, as the lead agency to assist in responding to Fair Housing Act issues, complaints and compliance.
- 2010-1143 VICE CHAIRMAN SCANLON, authorizing the **Cranford Rod and Gun Club, Cranford, New Jersey**, to remove white-tailed deer from Ash Brook Reservation in the manner prescribed by the Fish and Game Code of the State of New Jersey during the permit shotgun season from January 1, 2011 through February 12, 2011 at no cost to the County.
- 2010-1144 VICE CHAIRMAN SCANLON, amending Resolution No. 2008-869, a contract with **Cartegraph Systems, Inc., Dubuque, Iowa**, to reflect a change in the account numbers only.
- 2010-1145 VICE CHAIRMAN SCANLON, authorizing the County Manager to enter into a contract with **Birdsall Services Group, Cranford, New Jersey**, to provide structural engineering services for construction documents and construction phase services for the Union County Performing Arts Center, Rahway, New Jersey in the amount of **\$71,000** on behalf of the Open Space, Recreation and Historic Preservation Trust Fund.
- 2010-1146 VICE CHAIRMAN SCANLON, authorizing the County Manager to enter into an agreement with **Across the River, LLC, Cranford, New Jersey**, to provide consulting services for the 2011 MusicFest taking place on Saturday, September 10<sup>th</sup> and Sunday, September 11<sup>th</sup> at Oak Ridge Park, Clark, New Jersey, in the amount of **\$27,500**.
- 2010-1147 VICE CHAIRMAN SCANLON, supporting **The Love Hope Strength Foundation, Denver, Colorado** and the **Valerie Fund, Maplewood, New Jersey** in their global initiative to combat cancer on Saturday, September 10<sup>th</sup> and Sunday, September 11<sup>th</sup> at MusicFest 2011 presented by Union County and Overlook Hospital.
- 2010-1148 VICE CHAIRMAN SCANLON, authorizing the County Manager to enter into an agreement with **This Is It! Concept and Event Production, Hoboken, New Jersey**, to act as the production logistics consultant and event management company for 2011 MusicFest at Oak Ridge Park, Clark, New Jersey, on Thursday, September 8<sup>th</sup> through Sunday, September 11<sup>th</sup> in the amount of **\$290,000**.

## **Section D**

### **Overtime**

#### **Background**

County Public Safety and Sheriff personnel put in 1,472 hours overtime with a cost, using base salaries, of \$82,363.

On October 12, 2011 the townships of Clark (\$10,229.80) and Edison (\$10,065.00) were paid for Police Services.

#### **Exhibits Attached:**

D2 – D4 Individual Breakdown

Last Name	First Name	Total OT	Annual Pay	OT Pay
Allard	George	14.50	\$83,666.00	\$874.87
Almanzar	Homero	9.00	\$82,666.00	\$536.53
Arlia	Giovanni	5.00	\$69,904.00	\$252.06
Audinis	Krsysztof	16.00	\$85,166.00	\$982.68
Beale	Briggs	8.50	\$86,205.27	\$528.42
Berry	Raymond	10.00	\$86,499.29	\$623.79
Black	Gary	16.00	\$97,470.23	\$1,124.66
Bove	Salvatore	18.50	\$99,962.58	\$1,333.64
Cadigan	Erin	18.50	\$84,166.00	\$1,122.89
Califf	Alexandra	23.25	\$60,000.00	\$1,006.01
Carroll	Salena	1.50	\$76,151.69	\$82.38
Clark	Erin	6.00	\$60,000.00	\$259.62
Clay	Blake	25.00	\$61,114.00	\$1,101.81
Corte	Manuel	19.00	\$86,499.29	\$1,185.21
Costa	Nelson	9.00	\$73,807.00	\$479.04
Coyle	Kelly	30.75	\$49,257.54	\$1,092.31
Dalrymple	Kenneth	45.00	\$61,114.00	\$1,983.27
DaSilva	John	6.00	\$73,807.00	\$319.36
Debbie	James	24.00	\$112,194.57	\$1,941.83
Dougherty	Sean	9.00	\$61,114.00	\$396.65
Douglas	Felicia	24.00	\$49,595.23	\$858.38
Eisenhauer	Amy	26.00	\$60,000.00	\$1,125.00
Evans	Brian	28.25	\$62,489.00	\$1,273.06
Faulks Jr	Willie	21.75	\$84,705.27	\$1,328.61
Ferraioli	Joseph	40.00	\$64,740.00	\$1,867.50
Firetto	Nella	6.00	\$48,308.79	\$209.03
Garrison	Robert	16.00	\$58,781.00	\$678.24
Gerrity III	Bernard	17.00	\$82,666.00	\$1,013.45
Hall	Jamar	5.00	\$68,366.00	\$246.51
Herzong	Patricia	20.25	\$60,000.00	\$876.20
Javick	Robert	13.25	\$84,460.00	\$807.04
Jones	Lester	10.00	\$93,600.00	\$675.00
Jones	Steven	12.00	\$42,529.00	\$368.04
Joy	Kevin	12.00	\$84,310.00	\$729.61
Kaminskas	John	9.00	\$112,194.57	\$728.19
Kane	William	18.50	\$63,158.26	\$842.62
Kaplan	Barry	10.00	\$86,349.29	\$622.71
Katsikis	Nicholas	16.00	\$114,391.51	\$1,319.90
Keating	Kevin	16.00	\$114,684.51	\$1,323.28
Klaus	Jeffrey	53.00	\$99,962.58	\$3,820.69
Klein	Andrew	21.00	\$84,166.00	\$1,274.63
Krasner	Lee	6.00	\$82,666.00	\$357.69
Kreisberg	Robert	24.00	\$83,666.00	\$1,448.07
Lynn	Deanna	8.00	\$37,075.01	\$213.89
Matz	Kenneth	10.00	\$42,529.00	\$306.70
McGuire	Robert	16.00	\$112,761.54	\$1,301.09

Last Name	First Name	Total OT	Annual Pay	OT Pay
Milano	Roberta	5.75	\$74,906.73	\$310.61
Minitee	Jamal	5.00	\$82,666.00	\$298.07
Mogensen	Martin	39.00	\$112,194.57	\$3,155.47
Moran	Kevin	7.50	\$60,000.00	\$324.52
Mykytka	Steven	50.00	\$86,499.29	\$3,118.96
Neuman	Steven	1.00	\$41,501.00	\$29.93
Nordstrom	Joseph	9.00	\$84,166.00	\$546.27
Orlando	Edward	17.00	\$112,194.57	\$1,375.46
Pentz	Scott	13.00	\$86,218.00	\$808.29
Pitts	Brandon	10.50	\$66,196.00	\$501.24
Puschel	Richard	43.50	\$112,819.50	\$3,539.17
Quijano	Jesus	16.00	\$50,043.00	\$577.42
Repella Jr	Stephen	5.00	\$64,740.00	\$233.44
Ruhl	Ryan	2.50	\$60,000.00	\$108.17
Sandford	Michael	9.00	\$102,672.02	\$666.38
Schaible	Matthew	1.50	\$50,043.00	\$54.13
Schubert	Richard	8.00	\$84,166.00	\$485.57
Shanley	Fran	3.50	\$64,316.68	\$162.34
Shaykevich	Ella	16.00	\$29,439.00	\$339.68
Sobam	Thomas	6.00	\$40,000.00	\$173.08
Stamler	Elizabeth	4.75	\$40,641.00	\$139.21
Stanaway	Christopher	1.00	\$42,529.00	\$30.67
Sullivan	Kristen	10.00	\$50,573.49	\$364.71
Tarulli	Keith	41.00	\$64,740.00	\$1,914.19
Tate	Danny	14.00	\$85,810.00	\$866.35
Urbabski	Michael	29.00	\$60,000.00	\$1,254.81
Walko	Michael	21.25	\$60,000.00	\$919.47
White	John	48.00	\$125,020.93	\$4,327.65
White	William	18.00	\$125,020.93	\$1,622.87
Zayas	Gilberto	20.00	\$86,349.29	\$1,245.42
Zub	Thomas	37.25	\$60,000.00	\$1,611.78

**Total Pub. Safety OT**

**1286.5**

**\$73,947.50**

Anastasatos	Anastasi	6.00	\$79,169.00	\$342.56
Becerra	Adolfo	4.50	\$44,516.00	\$144.46
Buckley	Kevin	8.00	\$83,677.00	\$482.75
Chen	Edgar	22.00	\$47,966.00	\$761.00
Coon	Frank	6.00	\$89,301.00	\$386.40
Costa	Michael	5.50	\$34,417.00	\$136.51
Esposito	Renato	8.00	\$47,965.00	\$276.72
Heller	mICHAEL	9.50	\$65,294.00	\$447.33
Impellizzeri	Frank	7.00	\$68,556.00	\$346.08
Maccarelli	Marc	6.00	\$72,674.00	\$314.45
McDonald	Bruce	6.00	\$40,457.00	\$175.05
McGovern	Michael	8.00	\$80,534.00	\$464.62

Last Name	First Name	Total OT	Annual Pay	OT Pay
Mejia	Michael	7.50	\$38,288.00	\$207.09
Merten	Robert	8.00	\$90,944.00	\$524.68
Moore	Marc	0.42	\$47,965.00	\$14.53
O'Grady	Timothy	8.00	\$65,294.00	\$376.70
Parness	Kenneth	8.00	\$83,827.00	\$483.62
Pereira	Luis	8.00	\$49,122.00	\$283.40
Powers	Michael	6.00	\$82,035.00	\$354.96
Regan	Michael	5.00	\$40,457.00	\$145.88
Rodriguez	Armando	4.50	\$42,829.00	\$138.99
Sargent	Kevin	2.83	\$61,252.00	\$125.01
Stec	Kyle	6.00	\$61,252.00	\$265.03
Taveras	Juan	6.58	\$36,354.00	\$172.51
Valladares	George	6.00	\$100,685.00	\$435.66
Vorob	Jonathan	6.00	\$83,827.00	\$362.71
Zignauskas	Anthony	6.00	\$57,207.00	\$247.53

**Total Sheriff OT** **185.33** **\$8,416.21**

Clark PD OT \* \$10,229.80  
Edison PD OT \* \$10,065.00

**TOTAL** **1,471.83** **\$111,074.71**

\* Paid 10/12/11

D-4



## **Section E**

### **County Employee Comp Time**

#### **Background**

County employees who 'work' musicfest get time-and-a-half credit to use toward additional vacation days.

#### **Notes**

There was no 50/50 raffle for the former county manager's charity, the Love Hope Strength Foundation (LHSF), this year. The Beer Garden, another fund raiser for the LHSF, continued this year but employees were not given comp time to volunteer.

Excluding the LHSF fund-raising costs reduced comp time in 2011 to \$72,797, down from \$93,000 in 2010 (a \$20,203 savings).

However, there appear to be extra costs involved with the LHSF Beer Garden as This Is It! paid an invoice to Strike Force Security for \$18,118. It is hard to quantify what this invoice included, if anything, besides providing security for the LHSF Beer Garden.

Not included in the costs of Musicfest are personnel costs associated with miscellaneous tasks throughout the year.

- How many hours does the County Manager spend organizing this event?
- How many employees spend how many hours in meetings preparing for the event?
- How many employees spend how much time setting up, cleaning up?
- Finance Director
- Public Information Department
- In 2010 the Union County Prosecutor's Department Investigation

The county claims to only have one employee assigned to run events such as Musicfest: Jean Foley, Program Coordinator of Special Events/Bureau Chief Recreation, salary \$70,937. However, UCMusicfest.com lists the following county employees as contacts for: Sponsorship information: Cheron Roundtree, Director for Intergovernmental Policy and Planning salary \$69,939; General information: Victoria Drake-Durbin, Administrator Open Space Trust Fund salary \$104,465

#### **Exhibits Attached:**

E2-E4: Individual Breakdown

E5-E6: Strike Force invoice

Last Name	First Name	Hours	Salary	Comp Time
Addessa	Joe	10.08	\$68,655.42	\$570.37
Alberts	Ada	15.00	\$48,161.21	\$595.40
Albin	Donna	4.75	\$68,049.46	\$266.40
Allen	Melinda	3.00	\$92,262.56	\$228.12
Alvarez	Margie	26.67	\$51,649.44	\$1,135.29
Balboa	Darlene	32.50	\$78,744.57	\$2,109.23
Beno	Andy	21.50	\$55,917.00	\$990.84
Biniaris	Judy	31.50	\$53,045.58	\$1,377.14
Bostel	Marlene	28.08	\$59,903.26	\$1,386.33
Brigantino	Raymond	11.00	\$47,087.49	\$426.89
Bustamante	Ezzio	6.00	\$45,033.02	\$222.69
Cagua-Valdez	Sandra	12.50	\$52,760.00	\$543.54
Campanella	Cathy	1.58	\$25,096.49	\$32.68
Carroll	Salena	1.50	\$76,151.69	\$94.14
Casey	Tina	16.00	\$46,200.00	\$609.23
Chase	Ellen	48.50	\$58,443.96	\$2,336.15
Ciaramella	Anthony	4.50	\$70,304.33	\$260.74
Colicchio	Lisa	29.75	\$61,114.27	\$1,498.47
Connors	Megan	18.00	\$40,940.00	\$607.35
Coyle	Kelly	22.17	\$49,257.54	\$900.03
Devanney	Sean	20.08	\$53,605.81	\$887.15
Douglas	Felicia	6.58	\$49,595.23	\$268.96
Erdos	Jennifer	33.50	\$68,536.20	\$1,892.28
Esposito	Marie	28.50	\$52,287.00	\$1,228.17
Fekete	Melissa	29.00	\$34,500.00	\$824.59
Ferraro	Linda	16.00	\$61,849.00	\$815.59
Ferreira	Isabel	21.50	\$55,980.17	\$991.96
Foglia	Mary Ann	11.50	\$55,547.32	\$526.48
Foley	Jean	33.50	\$70,937.31	\$1,958.57
Garcia	Lourdes	12.00	\$44,566.83	\$440.77
Geller	Barry	22.75	\$50,783.14	\$952.18
Gemenden	Joann	22.00	\$94,733.33	\$1,717.69
Givens	Brandon	28.00	\$61,114.00	\$1,410.32
Green	Monica	23.83	\$52,289.58	\$1,026.97
Harris	Maria	12.50	\$52,289.64	\$538.70
Heisey	Margaret	32.50	\$37,000.00	\$991.07
Herrmann	Bonnie	10.00	\$84,700.80	\$698.08
Hickey	Gretchen	4.25	\$40,000.00	\$140.11
Holland	Lisa	6.00	\$49,248.00	\$243.53
Infante	Alexandria	15.00	\$49,594.95	\$613.12
Inzillo	Karen	7.00	\$52,838.24	\$304.84
Jirinec	Karen	31.50	\$47,823.68	\$1,241.58
Kaminskas	Rich	9.75	\$65,418.76	\$525.69
Kaminski	Jennifer	5.33	\$27,638.00	\$121.41
Knapp	Barbara	9.00	\$60,335.17	\$447.54
Koch	Colleen	14.25	\$60,409.63	\$709.48
Kolski	Lauren	20.00	\$39,921.23	\$658.04

E2

Last Name	First Name	Hours	Salary	Comp Time
Kuber	Ryan	10.00	\$55,000.00	\$453.30
Lombardo	Charles	9.25	\$59,553.26	\$454.01
Lowney	James	18.50	\$60,568.14	\$923.50
Maranitz	Charlene	19.50	\$54,249.04	\$871.86
Margadonna	Chris	4.00	\$39,425.00	\$129.97
Marinelli	Joyce	6.67	\$51,000.00	\$280.36
Martins	Claudia	23.00	\$78,882.81	\$1,495.31
Maseda	Maritza	19.38	\$49,045.16	\$783.38
McCartney	Judi	21.25	\$62,802.32	\$1,099.90
McCrary	James	22.75	\$59,898.02	\$1,123.09
McNamara	Anita	7.00	\$75,612.73	\$436.23
Migliore	Barbara	6.75	\$65,808.69	\$366.11
Mislan	Nora	19.25	\$46,899.24	\$744.07
Morgan	Shelley	8.17	\$75,837.62	\$510.65
Myers	Rosetta	4.50	\$31,659.00	\$117.42
O'Hara	Jane	12.00	\$84,013.86	\$830.91
Pacheco	Terry	32.00	\$45,779.01	\$1,207.36
Packan	Dawn	23.00	\$52,468.00	\$994.59
Padilla	Millie	13.50	\$64,783.00	\$720.80
Pedersen	Karen	8.00	\$64,484.38	\$425.17
Pellettiere	Jimmy	12.00	\$64,847.51	\$641.35
Pereira	Dina	19.42	\$41,543.76	\$664.93
Perkins	Delores	10.00	\$62,923.00	\$518.60
Pienciak	Paul	18.50	\$46,720.80	\$712.36
Plante	Tom	6.00	\$73,350.79	\$362.72
Ramirez	Manuel	19.00	\$32,500.00	\$508.93
Rastelli	Debbie	14.00	\$71,170.52	\$821.20
Rastelli	Patricia	7.25	\$39,673.89	\$237.06
Riordan	Keith	12.08	\$74,495.00	\$741.68
Rountree	Cherron	20.50	\$69,938.81	\$1,181.66
Russo	Irene	6.75	\$54,978.27	\$305.85
Schwab	Joann	14.50	\$108,921.47	\$1,301.67
Serrano	Sonja	6.45	\$50,490.35	\$268.40
Smart	Barbara	10.58	\$60,564.10	\$528.11
Smiley	Rick	6.68	\$56,700.00	\$312.16
Spaziani	Jim	8.00	\$45,219.57	\$298.15
Stamler	Elizabeth	4.75	\$40,641.00	\$159.10
Stegmeier	Patricia	13.08	\$37,628.91	\$405.65
Story	PJ	6.33	\$70,697.08	\$368.83
Sullivan	Carolyn	29.00	\$73,427.14	\$1,754.99
Sullivan	Daniel	10.00	\$40,000.00	\$329.67
Sullivan	Kristen	10.00	\$50,573.49	\$416.81
Sully	Deborah	14.17	\$74,061.00	\$864.93
Traum	Mark	11.50	\$55,565.39	\$526.65
Twaddle	Felice	39.92	\$64,437.55	\$2,120.07
Vaniska	Katie	9.75	\$35,560.00	\$285.75
Wagner	Amy	32.50	\$58,500.00	\$1,566.96

Last Name	First Name	Hours	Salary	Comp Time
Williams	Mary Lynn	25.00	\$48,289.49	\$994.98
	Roslyn	8.17	\$51,068.83	\$343.87
Zeliff	Joanne	12.75	\$62,300.00	\$654.66
Ziobro	Barbara	6.25	\$51,575.47	\$265.67
		1543.75		\$72,797.34

MUSIC

# STRIKE FORCE of New Jersey, Inc.

## Invoice

Remit to:  
PO Box 189  
Kenilworth, NJ 07033

Date	Invoice #
9/14/2011	27339R

Bill To
THIS IS IT PRODUCTIONS 720 MONROE STREET STUDIO E303 HOBOKEN, NJ 07030

Venue
UNION COUNTY FAIR

P.O. No.	Event	Terms	Department#	
	UNION COUNTY FAIR	DUE ON OR BEFORE 09/08/2010	961575	
Guard	Description	Hours	Rate	Amount
	SECURITY SERVICES PROVIDED ON 9/14 - 9/18/2011 AS PER AGREEMENT			
	SECURITY ON 9/14 AND 9/15/2011			
1	SECURITY SUPERVISOR	12	24.50	294.00T
1	SECURITY GUARD	12	18.00	216.00T
	SECURITY ON 9/16/2011			
	EVENT MANAGER		550.00	550.00T
	BEER GARDEN			
1	SECURITY SUPERVISOR	7	24.50	171.50T
5	SECURITY GUARD	35	18.00	630.00T
	EARLY CALL			
2	SECURITY SUPERVISOR	14	24.50	343.00T
18	SECURITY GUARD	126	18.00	2,268.00T
4	SECURITY ROAMER/BREAKERS	28	18.00	504.00T
	SECURITY ON 9/17/2011			
1	EVENT MANAGER		750.00	750.00T
	BEER GARDEN			
1	SECURITY SUPERVISOR	12	24.50	294.00T
6	SECURITY GUARD	72	18.00	1,296.00T
	EARLY CALL			
2	SECURITY SUPERVISOR	24	24.50	588.00T
18	SECURITY GUARD	216	18.00	3,888.00T
4	SECURITY ROAMER/BREAKERS	48	18.00	864.00T
	SECURITY ON 9/18/2011			
1	EVENT MANAGER		750.00	750.00T
	BEER GARDEN			
1	SECURITY SUPERVISOR	9	24.50	220.50T
5	SECURITY GUARD	45	18.00	810.00T
	EARLY CALL			
2	SECURITY SUPERVISOR	18	24.50	441.00T
16	SECURITY GUARD	144	18.00	2,592.00T
4	SECURITY ROAMER/BREAKERS	36	18.00	648.00T
	Out-of-state sale, exempt from sales tax		0.00%	0.00
Remit Payment to: PO Box 189, Kenilworth, NJ 07033 Questions call Gabriella at (973) 232-7195		<b>Total</b>		<b>\$18,118.00</b>

\$ 6000 DEPOSIT PAID 8-22-11

E-5

*(Handwritten signature and initials)*

Strike Force of New Jersey  
43 Fadem Road  
Springfield, NJ 08701  
Invoice



This Is It Productions  
Union County Fair  
9/16/2011

Invoice Date: September 18, 2011

Staff	Hours	Rate	Total
Event Manager	0.00	\$0.00	\$ -
Supervisor	1.00	\$24.50	\$ 24.50
Event Staff	7.50	\$18.00	\$ 135.00
	8.50		\$ 159.50

PAID  
9-26-11

E-6

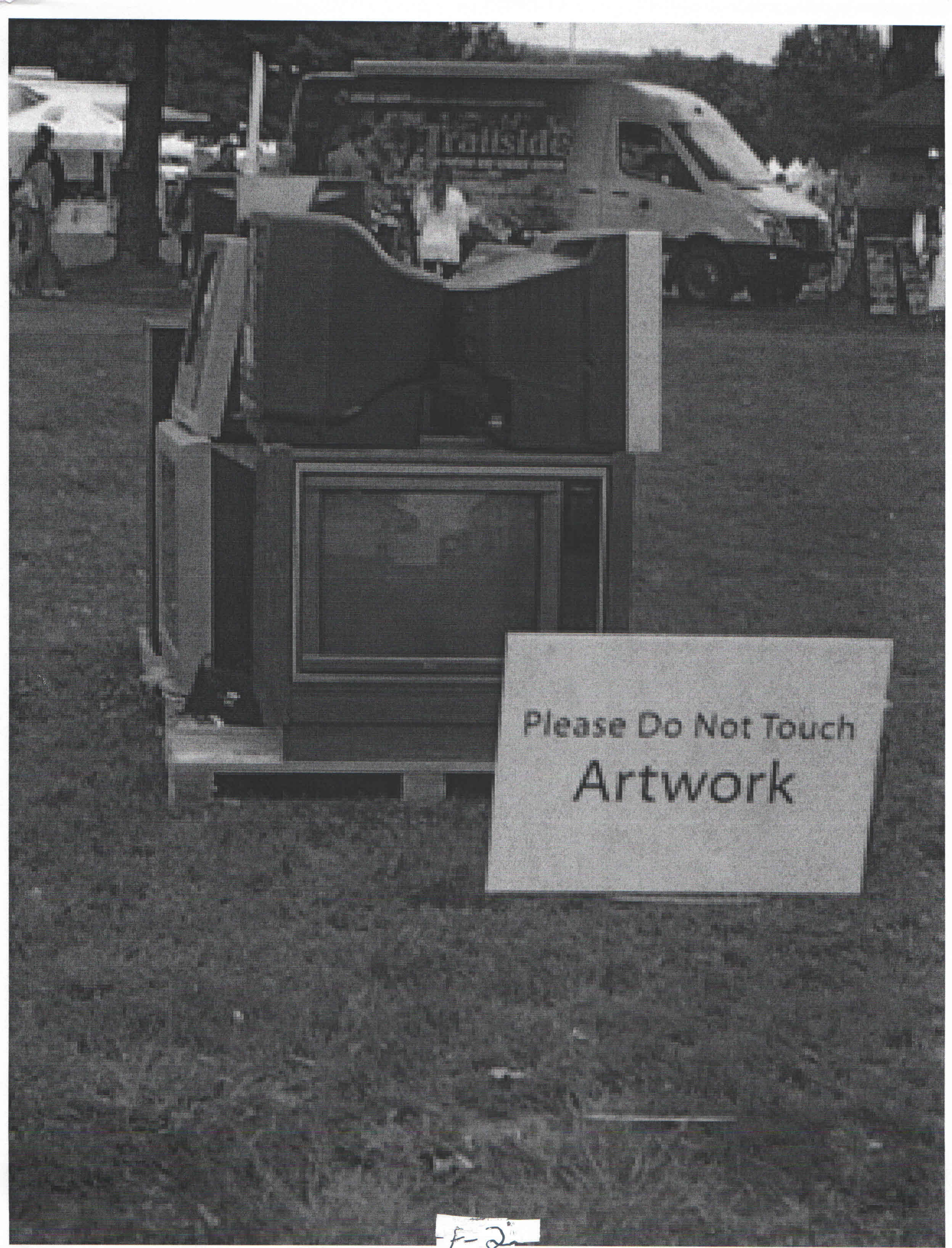
**Section F**  
**Art on the Street**

**Background**

Art on the Street, Inc. was paid \$16,082 on 2/7/11 and \$6,500 on 9/21/11 for Exhibits related to the Green Village.

**Exhibit Attached**

F2: Example of the Art



Please Do Not Touch  
Artwork



## **Section G**

### **Miscellaneous**

#### **Income**

Barclays gave Union County government \$125,000 to use Oak Ridge Park for parking for their PGA tournament held at Plainfield Country Club with the money earmarked for Musicfest 2011. We can't tell what was paid for out of this money.

#### **Expenses**

In response to OPRA requests for bills and invoices, and a review of the check registry, the following Musicfest costs were paid directly through the county. There were likely other expenses we missed as the county is careful not to label expenses associates with Musicfest as for Musicfest.

\$23,048 to Hale for rain insurance

\$8,230 to Clark for Code Enforcement

\$1,402 on 8/17/11 to Cross & Oberlie for musicfest signs.

\$8,088 on 9/1/11 to A&E Mailing Services for postal mailing.

\$527 for signs

\$287 for ice

\$945 to Stop & Shop

\$6,675 to Shop Rite

\$2,694 to Mr. John

\$309 for mums

\$3,366 for Equipment (lift)

\$2,656 for Equipment (Hertz)

\$625 for hay

\$3,886 for lumber

\$4,000 to Powerhouse Entertainment

**\$66,738** Misc Expenses (accounted for)

**\$125,000** Total Misc Income (don't know what it was spent specifically on)

#### **Exhibits Attached**

G2: Invoice example

BILL TO	Div of Emergency Management 300 North Avenue East Westfield, NJ 07090
SHIP TO	DIV OF EMERGENCY MANAGEMENT 300 NORTH AVENUE EAST WESTFIELD, NJ 07090
VENDOR	CLARK TOWNSHIP OF 430 WESTFIELD AVENUE CLARK, NJ 07066

VENDOR #: CLA07

**COUNTY OF UNION, NEW JERSEY**

**PURCHASE ORDER/INVOICE #**  
THIS NUMBER MUST APPEAR ON ALL INVOICES,  
PACKING LISTS, CORRESPONDENCE, ETC.

No. 11009025

ORDER DATE: 10/26/11  
 REQUISITION NO: 11008604  
 DELIVERY DATE: 10/19/11  
 STATE CONTRACT: INJCP  
 F.O.B. TERMS:

**PAYMENT RECORD**

11009025
VENDOR: CLARK TOWNSHIP OF
DATE PAID: 11/16/2011
AMOUNT \$8,230.00
CHECK # 254044

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00/EA	BILL FOR SERVICES CLARK CODE ENFORCEMENT FOR 2011 COUNTY FAIR PERIOD STARTING 9/14/11 - ENDING 9/18/11	1-01-25-747-940-326	8,230.0000	8,230.00
	DEPUTY CHIEF \$3,175.00 FIRE INSPECTOR \$3,175.00 FIRE OFFICIAL \$940.00 FIRE OFFICIAL \$940.00			
			TOTAL	8,230.00

DEPT. OF FINANCE  
COUNTY OF UNION N.J.  
2011 NOV -9 PM 4:27

Vendor supplying goods or services, the total cost of which during a one calendar year period will exceed the public bidding threshold (N.J.S.A.40a:11.3) must comply with the requirement of P.L. 1975, c 127(N.J.A.C. 17:27) (on reverse)

**DEPARTMENT ATTEST**  
DELIVERY SLIPS RECEIVED AND CHECKED

11.7.11  
DATE

*[Signature]*  
SIGNATURE

**FOR PAYMENT - SIGN AND RETURN TO ABOVE "BILL TO ADDRESS"**

**SIGNATURE BELOW MUST BE ORIGINAL PLEASE MAKE COPY FOR YOUR RECORDS**

**PERSONAL KNOWLEDGE OF SERVICE RENDERED OR RECEIPT OF MATERIALS, SUPPLIES AND EQUIPMENT**

**VENDOR'S CERTIFICATION & DECLARATION**  
I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one

11/7/11  
DATE

*[Signature]*  
SIGNATURE

10/31/2011  
DATE

*[Signature]*  
SIGNATURE

## **Section H**

### **Love, Hope, Strength**

#### **Background**

A charity set up in 2007 to bring awareness to cancer by sending rock stars, cancer survivors, and Union County employees and vendors on exotic trips.

#### **Past Trips and County-Related Attendees**

##### **2007: Everest Rocks**

1. George Devanney – County Manager

##### **2008: Machu Picchu**

1. George Devanney – County Manager
2. Kelly Coyle - County Employee: Public Information
3. Armando Sanchez – County Manager’s former trainer, current County Employee: Director of Golf Operations
4. Ryan Garner - Former county employee in the County Manager’s office, currently an employee of Birdsall Group
5. Cherron Roundtree - Treasurer Union County Improvement Authority & County Employee: Director, Intergovernmental Policy & Planning
6. Jim Kennedy - Former Mayor of Rahway (Although he was signed up to go, he didn’t.)

##### **2009: Mount Kilimanjaro**

1. Angie Devanney - County Manager’s wife. Former county employee: Open Space Trust Fund Administrator. Current President Keyword Strategies, a lobbying firm.
2. Ryan Garner (see 2008)
3. Kay LiCausi - Former Chief of Staff for Senator Menendez. Current president KL Strategies, a lobbying firm.

##### **2010: Mount Fuji**

1. George Devanney – County Manager
2. Ryan Garner (see 2008)
3. Michael J. Brennan - County Employee: Director Div. of Park Maintenance
4. Nicholas Netta - Netta Architects