

**Township of Nutley  
Board of Commissioners  
Meeting Minutes  
Tuesday, October 18, 2011  
7:00 P.M**

A workshop meeting of the Board of Commissioners of the Township of Nutley was held in the 3<sup>rd</sup> floor Commission Chambers Conference Room and called to order. Adequate notification was published in the official newspapers of the Township of Nutley.

**OPEN PUBLIC MEETING STATEMENT:**

Evelyn Rosario, Municipal Clerk, read the following statement: Pursuant to the requirements of the Open Public Meeting Law (Chapter 231, P.L.1975), notice of this meeting was published in the December 2, 2010 issues of the Nutley Sun, the Journal, the Star Ledger and the Herald News. A copy of this notice has been posted on the Nutley Town Hall bulletin board and a copy is on file in the Municipal Clerk's Office.

**ROLL CALL:**

Commissioner Scarpelli	- Present
Commissioner Petracco	- Absent/Excused
Commissioner Evans	- Present
Commissioner Tucci	- Present
Mayor Cocchiola	- Present

The Board of Commissioners at their workshop session reviewed all the agenda items as listed in attached minutes.

At this point in the meeting the following executive session resolution was read into the record and Board went into an executive session.

**No. 222-11**

WHEREAS, the Board of Commissioners of the Township of Nutley, in the County of Essex, and State of New Jersey desires to proceed to closed executive session; and

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the Township of Nutley that the Township Commission shall now move into closed executive session to discuss:

1. (2) Potential Litigation Matters

BE IT FURTHER RESOLVED, that the time when such discussions may be disclosed to the public shall be when and as such disclosure may be made without adversely affecting the Township of Nutley pending and/or anticipated legal, personnel, contractual matters and other matters within the exceptions provided for by statute.

Introduced by Commissioner Scarpelli, seconded by Commissioner Evans. All ayes on a roll call vote Commissioner Petracco Absent/Excused

At 7:35 P.M. the Board of Commissioners exited Executive Session and entered into public session.

A regular meeting of the Board of Commissioners of the Township of Nutley was held in the 3<sup>rd</sup> floor Commission Chambers and called to order. Adequate notification was published in the official newspapers of the Township of Nutley. All present joined in the Pledge of Allegiance to the Flag. Roll call was taken.

OPEN PUBLIC MEETING STATEMENT:

Evelyn Rosario, Municipal Clerk, read the following statement: Pursuant to the requirements of the Open Public Meeting Law (Chapter 231, P.L.1975), notice of this meeting was published in the December 10, 2010 issues of the Nutley Sun, the Journal, the Star Ledger and the Herald News. A copy of this notice has been posted on the Nutley Town Hall bulletin board and a copy is on file in the Municipal Clerk's Office.

ROLL CALL:

Commissioner Scarpelli	- Present
Commissioner Petracco	- Absent/Excused
Commissioner Evans	- Present
Commissioner Tucci	- Present
Mayor Cocchiola	- Present

MINUTES:

None.

COMMUNICATIONS/CORRESPONDENCE: (2)

Requesting Permission/Our Lady of Mount Caramel Parish/Sunday Monthly Raffles/2012  
Requesting Permission/Holy Family Church/Sunday Monthly Raffles/2012

It was the consensus of the Governing Body to approve the above listed communications.

REPORT (1)

Commissioner Scarpelli submitted the Department of Public Works report for the months of May, June, July, August & September 2011.

BILLS:

Evelyn Rosario, Municipal Clerk read the following departmental summary of bills for the approval of the Board of Commissions. (bill list attached to minutes)

Department of Public Affairs	\$	193,987.05
Department of Revenue & Finance	\$	3,021,182.87
Department of Public Safety	\$	24,352.48
Department of Public Works	\$	96,236.54
Department of Parks & Public Property	\$	56,675.97
Payroll as of October 14, 2011	\$	736,126.63
Bill List Grand Total	\$	<u>4,128,561.54</u>

Motion to approve the bills by Commissioner Evans, seconded by Commissioner Tucci. All ayes. Commissioner Petracco Absent/Excused.

ORDINANCE INTRODUCTIONS: (4)

Commissioner Evans/Bond Ordinance No. 3181

"BOND ORDINANCE PROVIDING FOR VARIOUS CAPITAL IMPROVEMENTS IN THE TOWNSHIP OF NUTLEY, IN THE COUNTY OF ESSEX, NEW JERSEY, APPROPRIATING THE AGGREGATE AMOUNT OF \$985,000 THEREFOR, AND AUTHORIZING THE ISSUANCE OF \$935,750 BONDS OR NOTES OF THE TOWNSHIP FOR FINANCING PART OF THE COSTS THEREOF." (Public Hearing November 15, 2011)

Commissioner Evans made a motion that this ordinance be introduced and passed for first reading and be advertised accordingly. Motion was seconded by Commissioner Tucci. All Ayes. Commissioner Petracco Absent/Excused. Commissioner Evans read by title only.

A public hearing will be held on November 15, 2011.

Commissioner Evans/Bond Ordinance No. 3182

"BOND ORDINANCE PROVIDING FOR THE PURCHASE OF FIRE HYDRANTS IN AND BY THE TOWNSHIP OF NUTLEY, IN THE COUNTY OF ESSEX, NEW JERSEY, APPROPRIATING \$10,000 THEREFOR, AND AUTHORIZING THE ISSUANCE OF \$9,500 BONDS OR NOTES OF THE TOWNSHIP FOR FINANCING PART OF THE COST THEREOF." (Public Hearing November 15, 2011)

Commissioner Evans made a motion that this ordinance be introduced and passed for first reading and be advertised accordingly. Motion was seconded by Commissioner Tucci. All Ayes. Commissioner Petracco Absent/Excused. Commissioner Evans read by title only.

A public hearing will be held on November 15, 2011.

Commissioner Evans/Bond Ordinance No. 3183

"BOND ORDINANCE PROVIDING FOR RECONSTRUCTION OF VARIOUS STREETS AND SIDEWALKS IN AND BY THE TOWNSHIP OF NUTLEY, IN THE COUNTY OF ESSEX, NEW JERSEY, APPROPRIATING \$380,000 THEREFOR, AND AUTHORIZING \$361,000 BONDS OR NOTES OF THE TOWNSHIP FOR FINANCING PART OF THE COST THEREOF." (Public Hearing November 15, 2011)

Commissioner Evans made a motion that this ordinance be introduced and passed for first reading and be advertised accordingly. Motion was seconded by Commissioner Tucci. All Ayes. Commissioner Petracco Absent/Excused. Commissioner Evans read by title only.

A public hearing will be held on November 15, 2011.

Commissioner Evans/Ordinance No. 3184

"AN ORDINANCE TO AMEND AN ORDINANCE CODIFIED IN THE CODE OF THE TOWNSHIP OF NUTLEY, CHAPTER 228, ENTITLED VEHICLES AND TRAFFIC, PARTICULARLY ARTICLE II (PARKING ON CERTAIN STREETS), SECTION II ENTITLED PARKING TIME LIMITED, TO ADD THE LOCATIONS SET FORTH THEREIN."(Friedland Rd., St. Mary's Pl. & Union Ave.) (Public Hearing November 15, 2011)

Commissioner Evans made a motion that this ordinance be introduced and passed for first reading and be advertised accordingly. Motion was seconded by Commissioner Tucci. All Ayes. Commissioner Petracco Absent/Excused. Commissioner Evans read by title only.

A public hearing will be held on November 15, 2011.

ORDINANCE PUBLIC HEARINGS: (1)

Commissioner Evans/Ordinance No. 3179

"AN ORDINANCE TO AMEND AN ORDINANCE TO FIX THE SALARIES OF CERTAIN OFFICERS AND EMPLOYEES OF THE TOWNSHIP OF NUTLEY, COUNTY OF ESSEX, STATE OF NEW JERSEY, EFFECTIVE SEPTEMBER 1, 2011"

(Department of Revenue & Finance/Code Enforcement/Senior Clerk/Admin Assistant)

Ordinance No. 3179 was introduced for second reading by Commissioner Evans, seconded by Commissioner Tucci. Commissioner Evans read by title only. (Commissioner Petracco Absent/Excused)

Motion to open the public hearing by Mayor Cocchiola seconded by Commissioner Evans. All ayes. Commissioner Petracco Absent/Excused

No Public Comments

Motion to close the public hearing by Commissioner Evans, seconded by Commissioner Tucci. All Ayes. Commissioner Petracco Absent/Excused

Motion to adopt on second and final reading by Commissioner Evans, seconded by Commissioner Tucci. All ayes on a roll call vote. Commissioner Petracco Absent/Excused

RESOLUTIONS:

No. 212-11

WHEREAS, the New Jersey Department of Environmental Protection, Green Acres Program ("State"), provides grant to municipal and county governments for assistance in the acquisition of lands for outdoor recreation and conservation purposes; and  
WHEREAS, the Township of Nutley desires to further the public interest by obtaining funding in the amount of \$213,625.00 from the State to fund the following project(s):

The non-federal matching component for the acquisition of 43 Donna Court, Nutley, New Jersey at a cost of \$213,625.00.

NOW, THEREFORE, the Commissioners resolve that Dr. Joseph Scarpelli and or Mayor Joanne Cocchiola or the successors to those offices are hereby authorized to:

- a. Make application for such a grant,
- b. Provide additional application information and furnish such documents as may be required, and
- c. Act as the authorized correspondent of the above named applicant; and

WHEREAS, the State shall determine if the application is complete and in conformance with the scope and intent of the Green Acres Program, and notify the applicant of the amount of the funding award, and

WHEREAS, the applicant is willing to use the State's funds in accordance with such rules, regulations and applicable statutes, and is willing to enter into an agreement with the State for the above named project;

NOW THEREFORE, BE IT FURTHER RESOLVED BY THE TOWNSHIP OF NUTLEY COMMISSIONERS:

1. That the Dr. Joseph Scarpelli and or Mayor Joanne Cocchiola of the above named body or board is hereby authorized to execute an agreement and any amendment thereto with the State known as The Acquisition of 43 Donna Court.
2. That, in the event the State's funds are less than the total project cost specified above, the applicant has the balance of funding necessary to complete the project;
3. That the applicant agrees to comply with all applicable federal, state, and local laws, rules, and regulations in its performance of the project; and
4. That this resolution shall take effect immediately.

Introduced by Commissioner Scarpelli, seconded by Commissioner Evans. All ayes on a roll call vote. Commissioner Petracco Absent/Excused

No. 213-11.

BE IT RESOLVED by the Township of Nutley in the County of Essex,

New Jersey that the following be appointed as a volunteer to the Nutley Fire

Department effective immediately:  
ee

Andrew R. Jiritano  
15 Gerard Road

Thomas R. Sabo  
243 Kingsland St.

Introduced by Commissioner Scarpelli (for Commissioner Petracco), seconded by Commissioner Tucci. All ayes on a roll call vote. Commissioner Petracco Absent/Excused

No. 215-11

WHEREAS, Block 6700, Lot, 2, 176 Washington Avenue, in the Township of Nutley has a 2010 outstanding tax bill;

WHEREAS, there is a dispute for the previously omitted assessment which has resulted in the outstanding tax bill;

WHEREAS, the Township of Nutley and the property owner are continuing to look into this matter and discuss a possible resolution;

NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners, of the Township of Nutley, County of Essex, State of New Jersey, that Block 6700, Lot 2 176 Washington Avenue, be removed from the Tax Sale for tax delinquencies until a possible agreement may be reached.

Introduced by Commissioner Evans, seconded by Commissioner Tucci. All ayes on a roll call vote. Commissioner Petracco Absent/Excused

No. 220-11

WHEREAS, Block 501, Lot 1, 695 Passaic Avenue, in the Township of Nutley has an outstanding water bill;

WHEREAS, the Township of Nutley and the property owner are continuing to look into the discrepancy in the amount charged and the equipment which was used for water;

NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners, of the Township of Nutley, County of Essex, State of New Jersey, that Block 501, Lot 1 695 Passaic Avenue, be removed from the Tax Sale for water delinquencies until said agreement can be reached.

Introduced by Commissioner Evans, seconded by Commissioner Tucci. All ayes on a roll call vote. Commissioner Petracco Absent/Excused

No. 216-11

**BE IT RESOLVED**, by the Board of Commissioners, of the Township of Nutley, in the County of Essex, State of New Jersey, that the Treasurer be and she is hereby authorized to refund overpayment of taxes for said years in the amount of \$2253.13.

<u>Block &amp; Lot</u>	<u>Address</u>	<u>Amount</u>	<u>Year</u>
1400-1-C1027	126 Stratford Drive	\$2253.13	2010

Introduced by Commissioner Evans, seconded by Commissioner Tucci. All ayes on a roll call vote. Commissioner Petracco Absent/Excused

ee

No. 217-11

WHEREAS, the Township of Nutley heretofore entered into a contract with Hendricks Appraisal Company, LLC, 7 Hutton Avenue, West Orange, N.J. 07052 as a professional real estate appraiser to assist with real estate appraisals, tax appeals and tax court appearances and to complete the necessary procedures to ensure we capture added assessments arising from ongoing improvement activities in the Township of Nutley;

WHEREAS, there were additional costs with respect to tax appeals necessitating a change order pursuant to the current contract; and

WHEREAS, change order no. 1 in the amount of \$10,000.00 is recommended by the Township Tax Assessor; and

WHEREAS, the funds are available in the account 1-01-204-205 and have been certified by the Chief Financial Officer, said certification attached to this resolution.

NOW THEREFORE, BE IT RESOLVED by the Board of Commissioners of the Township of Nutley that change order no. 1 be and is hereby authorized and approved.

Introduced by Commissioner Evans, seconded by Commissioner Tucci. All ayes on a roll call vote. Commissioner Petracco Absent/Excused

No. 218-11

WHEREAS, the Township of Nutley heretofore entered into a contract with Angelo Cifelli, Jr. Esq. of the Law Firm of Piro, Zinna, Cifelli, Paris & Genitmepo, 360 Passaic Avenue, Nutley, New Jersey 07110 as an Attorney as Municipal Tax Counsel to provide legal tax counsel in connection with the defense of municipal tax appeals in the Township of Nutley; and

WHEREAS, there were additional legal costs with respect to tax appeals necessitating a change order pursuant to the current contract; and

WHEREAS, change order no. 1 in the amount of \$10,000.00 is recommended by the Township Tax Assessor; and

WHEREAS, the funds are available in the account 1-01-204-205 and have been certified by the Chief Financial Officer, said certification attached to this resolution.

NOW THEREFORE, BE IT RESOLVED by the Board of Commissioners of the Township of Nutley that change order no. 1 be and is hereby authorized and approved.

Introduced by Commissioner Evans, seconded by Commissioner Tucci. All ayes on a roll call vote. Commissioner Petracco Absent/Excused

No. 221-11

**CAPITAL BUDGET AMENDMENT**  
**Resolution Attached to Minutes**

Introduced by Commissioner Evans, seconded by Commissioner Tucci. All ayes on a roll call vote. Commissioner Petracco Absent/Excused

No. 19-11

BE IT RESOLVED, by the Board of Commissioners of the Township of Nutley, County of Essex, New Jersey that the Township Treasurer is hereby authorized to refund a tree permit fee collected, in consideration of the fact that the required replacement trees were installed, per Shade Tree Preservation Ordinance. Payment would come from account C-01-904-906:

Kristie Powell    106 Hawthorne Ave                                 \$50.00

Introduced by Commissioner Tucci seconded by Commissioner Evans. All ayes on a roll call vote. Commissioner Petracco Absent/Excused

No. 214-11

WHEREAS, raffle applications have been received from the following organizations; and

K of C # 14712 Holy Family Council, License # 60-11 On-Premise Merchandise Raffle, November 11, 2011

Holy Family Church, License # 03-12 On-Premise Cash Raffle, January 29, 2012- December 30, 2012

Our Lady of Mt. Carmel Church, License # 04-12 On-Premise Cash Raffle, January 29, 2012 – December 30, 2012

WHEREAS, the applications have been reviewed and approved by the Municipal Clerk and the Police Department.

NOW, THEREFORE BE IT RESOLVED by the Board of Commissioners of the Township of Nutley, Co that the licenses are approved and the Municipal Clerk is authorized to issue the licenses.

Introduced by Commissioner Tucci seconded by Commissioner Evans. All ayes on a roll call vote. Commissioner Petracco Absent/Excused

MEETING OPEN TO THE PUBLIC:

Anthony Capriglione, 143 Whitford Avenue, commented that on Friday, October 8, 2011 at 2:00 P.M., he came into Town Hall to obtain information from the Tax Assessor's office and the office was closed. Mr. Capriglione called Commissioner Evans and left several messages requesting a return phone call, but never received a return call back. Mr. Capriglione feels that the offices at Town Hall should have sufficient coverage at all times. Commissioner Evans responded and stated that he was not aware that Mr. Capriglione called and apologized for any misunderstanding and any inconvenience this may have caused.

ADJOURNMENT:

Motion to adjourn by Commissioner Scarpelli, seconded by Commissioner Tucci  
All ayes on a roll call vote. Commissioner Petracco absent/excused. Meeting adjourned at 8:20 P.M.

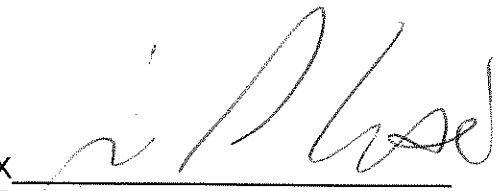


Signature Page  
Board of Commissioners  
Meeting Minutes  
Tuesday, October 18, 2011

ATTEST:

  
Evelyn Rosario, RMC, CMC  
Municipal Clerk

X

  
Commissioner Joseph P. Scarpelli

X

  
Commissioner Alphonse Petracco  
(Absent/Excused)

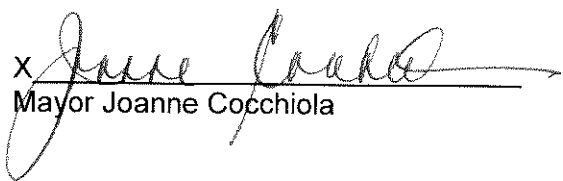
X

  
Commissioner Thomas J. Evans

X

  
Commissioner Mauro G. Tucci

X

  
Mayor Joanne Cocchiola

# DEPARTMENT OF PUBLIC WORKS MONTHLY PROGRESS REPORTS



**Parking Lot Division/August 2011**  
**Parking Lot Division/September 2011**  
**Road/Recycling Division/July 2011**  
**Road/Recycling Division/August 2011**  
**Recycling Division/July 2011**  
**Recycling Division/August 2011**  
**Mechanic Division/August 2011**  
**Mechanic Division/September 2011**  
**Water/Sewer Division/May 2011**  
**Water/Sewer Division/June 2011**  
**Water/Sewer Division/July 2011**  
**Water/Sewer Division/August 2011**



# TOWNSHIP OF NUTLEY

DEPARTMENT OF PUBLIC WORKS  
NUTLEY, NEW JERSEY 07110

JOSEPH P. SCARPELLI, D.C.  
Director

Phone: (973) 284-4959  
Fax: (973) 284-4995

MICHAEL LUZZI  
Superintendent / CPWM

Phone: (973) 284-4984  
Fax: (973) 284-4995

September 14, 2011

Commissioner Joseph P. Scarpelli  
Director, Department of Public Works  
1 Kennedy Drive  
Nutley NJ 07110

Dear Commissioner Scarpelli:

Revenues collected by the Parking Lot Division of the Department of Public Works for the month ending August 31, 2011 are as follows:

Street Meters.....	\$ 9,730.70
Parking Lot Meters.....	\$ 6,020.75
Monthly Parking.....	\$ 7,055.00

<b>TOTAL MONTHLY FEES COLLECTED.....</b>	<b>\$ 22,806.45</b>
--	---------------------

Sincerely,

  
Patty Davis

Attachment  
/pd  
c: Jack Barry

<i>Collection Date</i>	<i>Parking Lots</i>	<i>Street Meters</i>	<i>Daily Total</i>
8/1/2011	\$1,131.25	\$853.35	\$1,984.60
8/2/2011		\$642.85	\$642.85
8/3/2011		\$713.15	\$713.15
8/4/2011	\$35.00		\$35.00
8/8/2011		\$865.90	\$865.90
8/9/2011		\$711.70	\$711.70
8/11/2011		\$434.20	\$434.20
8/15/2011	\$1,579.00		\$1,579.00
8/18/2011	\$4.00		\$4.00
8/22/2011	\$1,130.75	\$643.35	\$1,774.10
8/23/2011		\$1,006.45	\$1,006.45
8/24/2011	\$600.00	\$614.60	\$1,214.60
8/25/2011		\$813.30	\$813.30
8/29/2011		\$687.35	\$687.35
8/30/2011	\$1,117.50	\$635.50	\$1,753.00
8/31/2011	\$423.25	\$1,109.00	\$1,532.25
	<b>\$6,020.75</b>	<b>\$9,730.70</b>	<b>\$15,751.45</b>

<p><b>Total Parking Meter Revenue</b>                  \$15,751.45</p>
--

Permit No	Parker	Payment Amount	Payment Type	Check No
<b>8/4/2011</b>				
58022				
103	Juan Yasacaribay	\$70.00	Cash	
120	John Viscide	\$100.00	Cash	
123	Rick Rosania	\$100.00	Cash	
137	Joe Bono	\$70.00	Cash	
140	Monika Narewska	\$60.00	Cash	
153	Daniel Helber	\$60.00	Cash	
162	Shirley Dilauri	\$100.00	Cash	
192	Joel Clinton	\$100.00	Cash	
195	Efrain Alameda	\$100.00	Cash	
266	James Murray	\$100.00	Cash	
276	Jesse Vorasithanukul	\$100.00	Cash	
360	Jeffy Vorasitthanukul	\$100.00	Cash	
361	Sonny Montanari (NHS)	\$50.00	Cash	
<i>Total for Voucher 58022</i>		\$1,110.00		
58023				
100	Sean Collins	\$60.00	Check	1020
102	Mary Evans	\$60.00	Check	487
126	Hudson Construction	\$70.00	Check	451
132	A Santora Packaging	\$70.00	Check	18785
133	A Santora Packaging	\$70.00	Check	18785
139	Alisa Kolenovic	\$100.00	Check	195
167	Luis Franco	\$60.00	Check	1167
168	Carolyn Davey (NSM)	\$50.00	Check	389
170	Mary Lamia	\$50.00	Check	108
177	Ray Rurup	\$60.00	Check	1880
178	Ray Rurup	\$60.00	Check	1880
179	Ray Rurup	\$60.00	Check	1880
193	Robert Kamand	\$60.00	Check	844
200	John R. Jemick	\$60.00	Check	169
205	Steve Temsick	\$60.00	Check	4593
206	Rebecca Andujar	\$100.00	Check	423
212	Michele Ferreiras	\$100.00	Check	692
256	Alice White	\$60.00	Check	8595
262	Constantine Peskanoff	\$100.00	Check	105
335	Richard Reidy (NHS)	\$100.00	Check	3798
364	Michael Hovan, NHS	\$50.00	Check	5970
365	Robert Roberto, NHS	\$50.00	Check	1865
<i>Total for Voucher 58023</i>		\$1,510.00		
<b>Total for 8/4/2011</b>		<b>\$2,620.00</b>		
<b>8/18/2011</b>				
58025				
107	Thomas T. Reilly	\$100.00	Cash	

Permit No	Parker	Payment Amount	Payment Type	Check No
119	Virginia Genardi	\$30.00	Cash	
259	Julio Guerrero	\$60.00	Cash	
261	Laura Francis	\$100.00	Cash	
369	John Willeski	\$45.00	Cash	
370	P. Russo	\$100.00	Cash	
374	Nick Gariano	\$100.00	Cash	
376	Julio Guerrero	\$60.00	Cash	
<i>Total for Voucher 58025</i>		\$595.00		

58026

110	Amondo Arias	\$60.00	Check	1092
127	Best Nails	\$70.00	Check	157
159	P. Russo	\$200.00	Check	104
216	Internet Medical Group	\$70.00	Check	007226
217	Internet Medical Group	\$70.00	Check	007226
218	Internet Medical Group	\$70.00	Check	007226
220	Internet Medical Group	\$70.00	Check	007225
221	Internet Medical Group	\$70.00	Check	007226
222	Internet Medical Group	\$70.00	Check	007225
223	Internet Medical Group	\$70.00	Check	007226
271	Kristine Smith	\$60.00	Check	553
362	Internet Medical Group	\$70.00	Check	007226
362	Internet Medical Group	\$70.00	Check	007137
366	Jordan Yuppa (NHS)	\$50.00	Check	1839
367	Katie Segall (NHS)	\$200.00	Check	130
368	Jaimie Towey (NHS)	\$200.00	Check	4844
371	Carolyn Antunes	\$90.00	Check	658
372	Alexa Cavallo	\$50.00	Check	1764
373	Ariana Aiello (NHS)	\$50.00	Check	2413
375	Kelsea Longo	\$50.00	Check	4808
<i>Total for Voucher 58026</i>		\$1,710.00		

58028

370	P. Russo	\$50.00	Check	108
377	Michele DeLorenzo (NHS)	\$50.00	Check	1707
<i>Total for Voucher 58028</i>		\$100.00		

**Total for 8/18/2011** **\$2,405.00**

8/24/2011

58032

104	Luis Menger	\$100.00	Check	2487
379	Guillermo Perez (NHS)	\$50.00	Check	1425
380	Jared Rochman	\$60.00	Check	1080
381	Matthew Delmauro (NHS)	\$50.00	Check	5466
382	Marissa Restaino	\$100.00	Check	312
383	Breanna Duxbury (NHS)	\$50.00	Check	4889
384	Tonianne DeMatteo (NHS)	\$50.00	Check	2171

Permit No	Parker	Payment Amount	Payment Type	Check No
<i>Total for Voucher 58032</i>		\$460.00		
58033				
378	Daniel DiSimone (NHS)	\$50.00	Cash	
<i>Total for Voucher 58033</i>		\$50.00		
<b>Total for 8/24/2011</b>		<b>\$510.00</b>		
<b>8/30/2011</b>				
58035				
102	Mary Evans	\$60.00	Check	493
108	Arturo Salazar	\$100.00	Check	466
124	Agnes Kim	\$100.00	Check	1330
132	A Santora Packaging	\$70.00	Check	18809
133	A Santora Packaging	\$70.00	Check	18809
229	C. Burbank	\$180.00	Check	604
272	C. Burbank	\$180.00	Check	604
359	Guinevere McGuire	\$100.00	Check	1017
388	Dean Rizzi (NHS)	\$50.00	Check	785
389	Taryn O'Mara	\$50.00	Check	3303
<i>Total for Voucher 58035</i>		\$960.00		
58036				
129	Benjamin Moody	\$100.00	Cash	
172	Philip Sperrazzo (NSM)	\$50.00	Check	
173	Grace Marchione (NSM)	\$50.00	Cash	
236	Margaret Picado	\$100.00	Cash	
265	Ian Torley	\$60.00	Cash	
276	Jesse Vorasithanukul	\$100.00	Cash	
360	Jeffy Vorasitthanukul	\$100.00	Cash	
<i>Total for Voucher 58036</i>		\$560.00		
<b>Total for 8/30/2011</b>		<b>\$1,520.00</b>		

<p><b>Total Parking Permit Revenue</b>                  \$7,055.00</p>
--





**TOWNSHIP OF NUTLEY**  
DEPARTMENT OF PUBLIC WORKS  
NUTLEY, NEW JERSEY 07110

JOSEPH P. SCARPELLI, D.C.  
Director

Phone: (973) 284-4959  
Fax: (973) 284-4995

MICHAEL LUZZI  
Superintendent / CPWM

Phone: (973) 284-4984  
Fax: (973) 284-4995

October 5, 2011

Commissioner Joseph P. Scarpelli  
Director, Department of Public Works  
1 Kennedy Drive  
Nutley NJ 07110

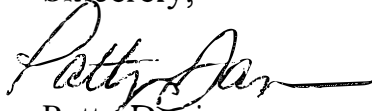
Dear Commissioner Scarpelli:

Revenues collected by the Parking Lot Division of the Department of Public Works for the month ending September 30, 2011 are as follows:

Street Meters.....	\$ 7,668.35
Parking Lot Meters.....	\$ 4,462.60
Monthly Parking.....	\$ 22,190.00

<b>TOTAL MONTHLY FEES COLLECTED.....</b>	<b>\$ 34,320.95</b>
--	---------------------

Sincerely,

  
Patty Davis

Attachment  
/pd  
c: Jack Barry

Permit No	Parker	Payment Amount	Payment Type	Check No
<b>9/13/2011</b>				
58040				
110	Armondo Arias	\$60.00	Check	1099
126	Hudson Construction	\$70.00	Check	462
139	Alisa Kolenovic	\$100.00	Check	197
167	Luis Franco	\$60.00	Check	1178
176	Thomas Cuzzo (NSM)	\$50.00	Check	389
177	Ray Rurup	\$60.00	Check	1882
178	Ray Rurup	\$60.00	Check	1882
193	Robert Kamand	\$60.00	Check	857
200	John R. Jernick	\$60.00	Check	177
205	Steve Temsick	\$60.00	Check	4621
206	Rebecca Andujar	\$100.00	Check	464
212	Michele Ferreiras	\$100.00	Check	693
239	Robert Newman	\$100.00	Check	2127
256	Alice White	\$60.00	Check	8653
257	Sarp Uslu	\$200.00	Check	
262	Constantine Peskanoff	\$100.00	Check	787
390	Jaclyn Mihal (NHS)	\$50.00	Check	3807
391	Frank Russo (NHS)	\$450.00	Check	2725
394	Amy Conte (NHS)	\$50.00	Check	1072
396	Thomas Alu	\$50.00	Check	813
397	Taylor Mustardo (NHS)	\$50.00	Check	4607
399	Andres Streeter	\$100.00	Check	108
400	Joseph DeGregorio	\$50.00	Check	331

*Total for Voucher 58040* \$2,100.00

58041

100	Sean Collins	\$60.00	Cash	
119	Virginia Genardi	\$60.00	Cash	
120	John Viscide	\$100.00	Cash	
123	Rick Rosania	\$100.00	Cash	
135	Mandee	\$70.00	Cash	
136	Mandee	\$70.00	Cash	
137	Joe Bono	\$70.00	Cash	
140	Monika Narewska	\$60.00	Cash	
153	Daniel Helber	\$60.00	Cash	
162	Shirley Dilauri	\$100.00	Cash	
168	Carolyn Davey (NSM)	\$50.00	Cash	
192	Joel Clinton	\$100.00	Cash	
261	Laura Francis	\$100.00	Cash	
266	James Murray	\$100.00	Cash	
369	John Willeski	\$60.00	Cash	
392	Ricky DiPaolo (NHS)	\$50.00	Cash	
393	Juan Yascaribay	\$70.00	Cash	
395	Carey Diec	\$50.00	Cash	

Permit No	Parker	Payment Amount	Payment Type	Check No
<i>Total for Voucher 58041</i>		\$1,330.00		
<b>Total for 9/13/2011</b>		<b>\$3,430.00</b>		
<b>9/15/2011</b>				
280.00				
117	MRNJ	\$280.00	Check	7672
<i>Total for Voucher 280.00</i>		\$280.00		
58043				
112	MRNJ	\$280.00	Check	7672
113	MRNJ	\$280.00	Check	7672
114	MRNJ	\$280.00	Check	7672
115	MRNJ	\$280.00	Check	7672
116	MRNJ	\$280.00	Check	7672
118	MRNJ	\$280.00	Check	7672
130	Joe Marinello	\$210.00	Check	1800
131	Joe Marinello	\$210.00	Check	1800
145	Sportscare	\$210.00	Check	23141
146	Sportscare	\$210.00	Check	23141
147	Sportscare	\$210.00	Check	23141
148	Sportscare	\$210.00	Check	23141
149	Sportscare	\$210.00	Check	23141
150	Sportscare	\$210.00	Check	23141
154	MRNJ	\$280.00	Check	7672
155	MRNJ	\$280.00	Check	7672
156	MRNJ	\$280.00	Check	7672
157	MRNJ	\$280.00	Check	7672
158	MRNJ	\$280.00	Check	7672
163	Sportscare	\$210.00	Check	23141
164	Sportscare	\$210.00	Check	23141
165	Sportscare	\$210.00	Check	23141
166	Sportscare	\$210.00	Check	23141
194	J. Cancelosi	\$300.00	Check	3359
207	J. Cancelosi	\$300.00	Check	3359
208	J. Cancelosi	\$300.00	Check	3359
209	J. Cancelosi	\$300.00	Check	3359
214	J. Cancelosi	\$300.00	Check	3359
269	Cardiology Associates	\$210.00	Check	33413
270	Cardiology Associates	\$210.00	Check	33413
398	Victoria Cortese	\$50.00	Check	6112
402	Angela Sarno (NHS)	\$50.00	Check	8947
<i>Total for Voucher 58043</i>		\$7,620.00		
<b>Total for 9/15/2011</b>		<b>\$7,900.00</b>		
<b>9/23/2011</b>				
58047				

<i>Permit No</i>	<i>Parker</i>	<i>Payment Amount</i>	<i>Payment Type</i>	<i>Check No</i>
101	Dr. Michael Straker	\$210.00	Check	0014661826
106	Dr. Michael Straker	\$210.00	Check	0014661826
111	Dr. Michael Straker	\$210.00	Check	0014661826
159	P. Russo	\$300.00	Check	152
160	M. Bolch	\$210.00	Check	7195
196	Joseph's Photographers	\$300.00	Check	22758
197	Joseph's Photographers	\$300.00	Check	22758
210	Margaretta Labate	\$180.00	Check	109
216	Internet Medical Group/Dr. D'Aconti	\$70.00	Check	7476
217	Internet Medical Group/Dr. D'Aconti	\$70.00	Check	7476
218	Internet Medical Group/Dr. D'Aconti	\$70.00	Check	7476
219	Internet Medical Group/Dr. D'Aconti	\$210.00	Check	7481
220	Internet Medical Group/Dr. D'Aconti	\$70.00	Check	7476
221	Internet Medical Group/Dr. D'Aconti	\$70.00	Check	7476
222	Internet Medical Group/Dr. D'Aconti	\$70.00	Check	7476
223	Internet Medical Group/Dr. D'Aconti	\$70.00	Check	7476
224	Dr. Agresti	\$210.00	Check	7480
225	Dr. Agresti	\$210.00	Check	7480
226	Dr. Agresti	\$210.00	Check	7480
227	Dr. Agresti	\$210.00	Check	7480
228	Dr. Ernest Defazio	\$210.00	Check	2505
229	C. Burbank	\$180.00	Check	611
230	Robert Richardson, MD	\$210.00	Check	7501
233	Robert Richardson, MD	\$210.00	Check	7501
234	Francine Lopa	\$210.00	Check	7479
235	Nutley Vacuum	\$210.00	Check	17706
237	Dr. Del Vecchio	\$210.00	Check	7478
238	Dr. Del Vecchio	\$210.00	Check	7478
240	Montclair Radiological Assoc.	\$210.00	Check	39423
241	Montclair Radiological Assoc.	\$210.00	Check	39423
242	Montclair Radiological Assoc.	\$210.00	Check	39423
243	Montclair Radiological Assoc.	\$210.00	Check	39423
244	Montclair Radiological Assoc.	\$210.00	Check	39423
245	Montclair Radiological Assoc.	\$210.00	Check	39423
246	Montclair Radiological Assoc.	\$210.00	Check	39423
247	Montclair Radiological Assoc.	\$210.00	Check	39423
248	Montclair Radiological Assoc.	\$210.00	Check	39423
249	Montclair Radiological Assoc.	\$210.00	Check	39423
250	Montclair Radiological Assoc.	\$210.00	Check	39423
251	Montclair Radiological Assoc.	\$210.00	Check	39423
252	Montclair Radiological Assoc.	\$210.00	Check	39423
253	Montclair Radiological Assoc.	\$210.00	Check	39423
254	Montclair Radiological Assoc.	\$210.00	Check	39423
255	Montclair Radiological Assoc.	\$210.00	Check	39423
259	Julio Guerrero	\$60.00	Check	118
271	Kristine Smith	\$60.00	Check	557

Permit No	Parker	Payment Amount	Payment Type	Check No
272	C. Burbank	\$180.00	Check	611
273	M. Bolch	\$300.00	Check	7195
357	Internet Medical Group/Dr. D'Aconti	\$210.00	Check	7482
362	Internet Medical Group/Dr. D'Aconti	\$70.00	Check	7426
376	Julio Guerrero	\$60.00	Check	118
381	Matthew Delmauro (NHS)	\$50.00	Check	5502
404	Xin Li	\$100.00	Check	117
<i>Total for Voucher 58047</i>		\$9,560.00		
<b>Total for 9/23/2011</b>		<b>\$9,560.00</b>		
<b>9/27/2011</b>				
58049				
104	Luis Menger	\$100.00	Check	2568
200	John R. Jernick	\$60.00	Check	189
205	Steve Temsick	\$60.00	Check	4636
365	Robert Roberto, NHS	\$50.00	Check	1873
<i>Total for Voucher 58049</i>		\$270.00		
58050				
405	Celine Taylor (Citibank)	\$210.00	Cash	
406	Christina Schwindt (Citibank)	\$70.00	Cash	
<i>Total for Voucher 58050</i>		\$280.00		
58052				
129	Benjamin Moody	\$100.00	Cash	
<i>Total for Voucher 58052</i>		\$100.00		
<b>Total for 9/27/2011</b>		<b>\$650.00</b>		
<b>9/28/2011</b>				
58053				
173	Grace Marchione (NSM)	\$50.00	Cash	
392	Ricky DiPaolo (NHS)	\$50.00	Cash	
394	Amy Conte (NHS)	\$50.00	Cash	
<i>Total for Voucher 58053</i>		\$150.00		
58054				
134	Catherine P. Rygiel	\$300.00	Check	3451
176	Thomas Cuzzo (NSM)	\$50.00	Check	394
379	Guillermo Perez (NHS)	\$50.00	Check	1473
384	Tonianne DeMatteo (NHS)	\$50.00	Checke	2209
390	Jaclyn Mihal (NHS)	\$50.00	Check	3825
<i>Total for Voucher 58054</i>		\$500.00		
<b>Total for 9/28/2011</b>		<b>\$650.00</b>		

*Permit No*

*Parker*

*Payment Amount*

*Payment Type*

*Check No*

**Total Parking Permit Revenue**

\$22,190.00

<i>Collection Date</i>	<i>Parking Lots</i>	<i>Street Meters</i>	<i>Daily Total</i>
9/7/2011		\$988.25	\$988.25
9/8/2011		\$651.75	\$651.75
9/12/2011		\$833.50	\$833.50
9/13/2011	\$54.00	\$779.25	\$833.25
9/14/2011		\$517.55	\$517.55
9/19/2011	\$2,587.50		\$2,587.50
9/23/2011	\$34.00		\$34.00
9/26/2011	\$1,673.10	\$644.75	\$2,317.85
9/27/2011	\$114.00	\$927.75	\$1,041.75
9/28/2011		\$1,208.35	\$1,208.35
9/29/2011		\$1,117.20	\$1,117.20
	<b>\$4,462.60</b>	<b>\$7,668.35</b>	<b>\$12,130.95</b>

<p><b>Total Parking Meter Revenue</b>                  \$12,130.95</p>
--



# TOWNSHIP OF NUTLEY

DEPARTMENT OF PUBLIC WORKS  
NUTLEY, NEW JERSEY 07110

JOSEPH P. SCARPELLI, D.C.  
Director

Phone: (973) 284-4959  
Fax: (973) 284-4995

MICHAEL LUZZI  
Superintendent / CPWM

Phone: (973) 284-4984  
Fax: (973) 284-4995

August 23, 2011

Commissioner Joseph P. Scarpelli  
Director, Department of Public Works  
Township of Nutley  
Nutley, New Jersey 07110

Dear Commissioner Scarpelli:

Department of Public Works progress of work in the Road/Recycling Division for the month of ~~July 2011~~ is as follows:

All Public works equipment was serviced and repaired by our Mechanics.

We picked up recycling throughout the township, consisting of plastic, paper, aluminum, mixed glass and clear glass and brought it back to the garage where it is separated and put into bins.

Once recyclables are loaded, they are put into large carting containers and brought to various places, such as:

Newspaper to Galaxy Recycling, Jersey City, NJ

Co-Mingled to Galaxy Recycling, Jersey City, NJ

This occurs several times a week.

Potholes around the township were filled in with hot asphalt. Also, large patches of asphalt were laid down, where needed.

Reflectors are placed on all dead end barricades throughout the township.

Dead end barricades were painted throughout the township.

On days and nights of very heavy rain, we work with the police Department on flooded streets so we may maintain all catch basins, clearing them of debris to prevent flooding of streets. This procedure is done all winter with the Police and during snow season also.

We assist the Police in vehicular accidents, cleaning up debris left by the accidents.

We try to assist the departments when we have the manpower. We pick up loose leaves and leaves in bio-bags, when required, all around the township, with the help from the Water



Department and the Parks Department. Commissioner Joseph P. Scarpelli--Page 2  
Department of Public Works progress of work in the Road/Recycling Division for the Month of  
July 2011.

On Mondays and Fridays, we divided up the work load be picking up the recyclables at the  
condos, located at various areas throughout the town and doing work on our roads, such as filling  
in potholes, using winter mix, weather permitting cleaning off tops of catch basins and also  
inside them.

The Road Department also carts several containers of debris to Bergen County Utilities  
Authority, North Arlington, NJ for the Clean Communities Department and the Parks  
Department.

MONTHLY STANDARD PROCEDURES are as follows:

Newspaper is brought to Jersey City, NJ several times a week.

We empty litter baskets, every Monday and Friday located in all the parking lots, well area, town  
hall area and garages.

On Mondays and Fridays, we also send out our sweepers to clean around the Town Hall, Public  
Safety Building and Parking Lots.

We maintain the appearance of parking lots by picking up loose leaves and debris. Our sweepers  
are sent out every day to various areas in town to keep our streets as clean as possible. This also  
starts early in the morning.

We pick up all salt barrels.

Drivers and helper inspect trucks every morning, checking oil or broken lenses. When work is  
needed, the trucks are turned over to your Mechanics' Department for service.

The following is an ACCOUNTING OF RECYCLING for the month:

Paper                    211,000 Pounds

Co-Mingled            83,210 Pounds

Electronics            3,260 Pounds

Respectfully submitted,



Michael Lombardozzi  
Road Supervisor  
ML:pad



# TOWNSHIP OF NUTLEY

DEPARTMENT OF PUBLIC WORKS  
NUTLEY, NEW JERSEY 07110

JOSEPH P. SCARPELLI, D.C.  
Director

Phone: (973) 284-4959  
Fax: (973) 284-4995

MICHAEL LUZZI  
Superintendent / CPWM

Phone: (973) 284-4984  
Fax: (973) 284-4995

September 20, 2011

Commissioner Joseph P. Scarpelli  
Director, Department of Public Works  
Township of Nutley  
Nutley, New Jersey 07110

Dear Commissioner Scarpelli:

Department of Public Works progress of work in the Road/Recycling Division for the month of **August 2011** is as follows:

All Public works equipment was serviced and repaired by our Mechanics.

We picked up recycling throughout the township, consisting of plastic, paper, aluminum, mixed glass and clear glass and brought it back to the garage where it is separated and put into bins.

Once recyclables are loaded, they are put into large carting containers and brought to various places, such as:

Newspaper to Galaxy Recycling, Jersey City, NJ

Co-Mingled to Galaxy Recycling, Jersey City, NJ

This occurs several times a week.

Potholes around the township were filled in with hot asphalt. Also, large patches of asphalt were laid down, where needed.

Reflectors are placed on all dead end barricades throughout the township.

Dead end barricades were painted throughout the township.

On days and nights of very heavy rain, we work with the police Department on flooded streets so we may maintain all catch basins, clearing them of debris to prevent flooding of streets. This procedure is done all winter with the Police and during snow season also.

We assist the Police in vehicular accidents, cleaning up debris left by the accidents.

We try to assist the departments when we have the manpower. We pick up loose leaves and leaves in bio-bags, when required, all around the township, with the help from the Water

Department and the Parks Department. Commissioner Joseph P. Scarpelli--Page 2  
Department of Public Works progress of work in the Road/Recycling Division for the Month of  
**August 2011.**

On Mondays and Fridays, we divided up the work load by picking up the recyclables at the  
condos, located at various areas throughout the town and doing work on our roads, such as filling  
in potholes, using winter mix, weather permitting cleaning off tops of catch basins and also  
inside them.

The Road Department also carts several containers of debris to Bergen County Utilities  
Authority, North Arlington, NJ for the Clean Communities Department and the Parks  
Department.

MONTHLY STANDARD PROCEDURES are as follows:

Newspaper is brought to Jersey City, NJ several times a week.

We empty litter baskets, every Monday and Friday located in all the parking lots, well area, town  
hall area and garages.

On Mondays and Fridays, we also send out our sweepers to clean around the Town Hall, Public  
Safety Building and Parking Lots.

We maintain the appearance of parking lots by picking up loose leaves and debris. Our sweepers  
are sent out every day to various areas in town to keep our streets as clean as possible. This also  
starts early in the morning.

We pick up all salt barrels.

Drivers and helper inspect trucks every morning, checking oil or broken lenses. When work is  
needed, the trucks are turned over to your Mechanics' Department for service.

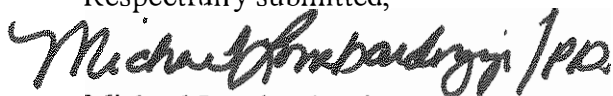
The following is an ACCOUNTING OF RECYCLING for the month:

Paper                    263,560 Pounds

Co-Mingled            202,520 Pounds

Electronics            18,960 Pounds

Respectfully submitted,



Michael Lombardozzi  
Road Supervisor  
ML:pad

July

2011

MONTHLY RECYCLING FIGURES

MONTH	TONS					TOTAL	\$ TOTAL
	PAPER MIX	COMINGLED	ELECTRONIC	LEAVES			
JAN.	116.93	99.15	4.59			220.67	13,676.00
FEB.	137.80	95.82	0.00			233.62	15,696.40
MARCH	162.80	106.11	9.35			278.26	19,216.52
APRIL	132.67	90.29	4.68			227.64	15,736.15
MAY	149.41	97.62	5.74			252.77	17,640.45
JUNE	149.15	94.00	2.58			245.73	18,286.50
JULY	105.50	83.21	1.63			190.34	13,269.20
AUG.							
SEPT.							
OCT.							
NOV.							
DEC.							
<b>TOTAL</b>	<b>954.26</b>	<b>666.20</b>	<b>28.57</b>	<b>0.00</b>		<b>1649.03</b>	<b>\$113,521.22</b>

WITH A CHARGE FOR LEAVES OF \$6.38 /CU.YD, THE TOTAL CHARGE IS  
 YEARLY REVENUE FROM LANDSCAPE REGISTRATION/DROP-OFF IS  
 AT A TIPPING FEE OF \$89.00 / TON, THE COST AVOIDANCE IS \$146,763.67

TOTAL SAVINGS FOR RECYCLING (SALES + COST AVOIDANCE - LEAVES) IS \$260,284.89  
 TONNAGE GRANT 2008

MONTH	2010 TOTAL	2011 TOTAL	% CHANGE 2010/2011
JAN.	216.24	220.67	2.05
FEB.	162.30	233.62	43.94
MARCH	259.09	278.26	7.40
APRIL	213.91	227.64	6.42
MAY	210.64	252.77	20.00
JUNE	234.56	245.73	4.76
JULY	211.56	190.34	-10.03
AUG.	196.42		-100.00
SEPT.	230.29		-100.00
OCT.	208.34		-100.00
NOV.	926.61		-100.00
DEC.	850.32		-100.00
<b>TOTAL</b>	<b>3920.28</b>	<b>1649.03</b>	<b>-57.94</b>

FINAL YEARLY % CHANGE  
 NOT ACCURATE UNTIL END  
 OF YEAR

# WORKSHEET

	<u>POUNDS</u>	<u>UNIT \$</u>	<u>TONS</u>	<u>INCOME</u>
PAPER MIX	211,000	110.00		\$11,605.00
CONT. MIX	83	20.00		\$1,664.20
LEAVES	<u>Yards</u>			
<b>TOTALS</b>				<b>\$13,269.20</b>

## REVENUES BY MONTH

<u>MONTH</u>	<u>PAPER MIX</u>	<u>CONT. MIX</u>	<u>TOTAL</u>
JAN	\$ 11,693.00	\$ 1,983.00	\$ 13,676.00
FEB	\$ 13,780.00	\$ 1,916.40	\$ 15,696.40
MAR	\$ 17,094.32	\$ 2,122.20	\$ 19,216.52
APR	\$ 13,930.35	\$ 1,805.80	\$ 15,736.15
MAY	\$ 15,688.05	\$ 1,952.40	\$ 17,640.45
JUN	\$ 16,406.50	\$ 1,880.00	\$ 18,286.50
JUL	\$ 11,605.00	\$ 1,664.20	\$ 13,269.20
AUG			
SEP			
OCT			
NOV			
DEC			
Tonnage Grant 2009			\$ 23,695.41
<b>TOTAL</b>			<b>\$ 137,216.63</b>

August

2011

MONTHLY RECYCLING FIGURES

MONTH	TONS				TOTAL	\$ TOTAL
	PAPER MIX	COMINGLED	ELECTRONIC	LEAVES		
JAN.	116.93	99.15	4.59		220.67	13,676.00
FEB.	137.80	95.82	0.00		233.62	15,696.40
MARCH	162.80	106.11	9.35		278.26	19,216.52
APRIL	132.67	90.29	4.68		227.64	15,736.15
MAY	149.41	97.62	5.74		252.77	17,640.45
JUNE	149.15	94.00	2.58		245.73	18,286.50
JULY	105.50	83.21	1.63		190.34	13,269.20
AUG.	131.78	101.26	9.48		242.52	17,179.90
SEPT.						
OCT.						
NOV.						
DEC.						
<b>TOTAL</b>	<b>1086.04</b>	<b>767.46</b>	<b>38.05</b>	<b>0.00</b>	<b>1891.55</b>	<b>\$130,701.12</b>

WITH A CHARGE FOR LEAVES OF \$6.38 /CU.YD, THE TOTAL CHARGE IS  
 YEARLY REVENUE FROM LANDSCAPE REGISTRATION/DROP-OFF IS  
 AT A TIPPING FEE OF \$89.00 / TON, THE COST AVOIDANCE IS \$168,347.95

TOTAL SAVINGS FOR RECYCLING (SALES + COST AVOIDANCE - LEAVES) IS \$299,049.07  
 TONNAGE GRANT 2008

MONTH	2010 TOTAL	2011 TOTAL	% CHANGE 2010/2011
JAN.	216.24	220.67	2.05
FEB.	162.30	233.62	43.94
MARCH	259.09	278.26	7.40
APRIL	213.91	227.64	6.42
MAY	210.64	252.77	20.00
JUNE	234.56	245.73	4.76
JULY	211.56	190.34	-10.03
AUG.	196.42	242.52	23.47
SEPT.	230.29		-100.00
OCT.	208.34		-100.00
NOV.	926.61		-100.00
DEC.	850.32		-100.00
<b>TOTAL</b>	<b>3920.28</b>	<b>1891.55</b>	<b>-51.75</b>

FINAL YEARLY % CHANGE  
 NOT ACCURATE UNTIL END  
 OF YEAR

# WORKSHEET

	<u>POUNDS</u>	<u>UNIT \$</u>	<u>TONS</u>	<u>INCOME</u>
PAPER MIX	263,560	115.00		\$15,154.70
CONT. MIX	202,520	20.00		\$2,025.20
LEAVES	<u>Yards</u>			
TOTALS				\$17,179.90

## REVENUES BY MONTH

<u>MONTH</u>	<u>PAPER MIX</u>	<u>CONT. MIX</u>	<u>TOTAL</u>
JAN	\$ 11,693.00	\$ 1,983.00	\$ 13,676.00
FEB	\$ 13,780.00	\$ 1,916.40	\$ 15,696.40
MAR	\$ 17,094.32	\$ 2,122.20	\$ 19,216.52
APR	\$ 13,930.35	\$ 1,805.80	\$ 15,736.15
MAY	\$ 15,688.05	\$ 1,952.40	\$ 17,640.45
JUN	\$ 16,406.50	\$ 1,880.00	\$ 18,286.50
JUL	\$ 11,605.00	\$ 1,664.20	\$ 13,269.20
AUG	\$ 15,154.70	\$ 2,025.20	\$ 17,179.90
SEP			
OCT			
NOV			
DEC			
Tonnage Grant 2009			\$ 23,695.41
TOTAL			\$ 154,396.53



# TOWNSHIP OF NUTLEY

DEPARTMENT OF PUBLIC WORKS  
NUTLEY, NEW JERSEY 07110

JOSEPH P. SCARPELLI, D.C.  
Director

Phone: (973) 284-4959  
Fax: (973) 284-4995

MICHAEL LUZZI  
Superintendent / CPWM

Phone: (973) 284-4984  
Fax: (973) 284-4995

**Commissioner Joseph P. Scarpelli  
Director, Department of Public Works  
Township of Nutley  
Nutley, New Jersey 07110**

**Dear Commissioner Scarpelli:**

**Progress of work in the Department of Mechanic Division for the month of August 2011 is as follows:**

**See Attached:**

**Respectfully submitted;**

A handwritten signature in cursive script that reads "James Santangelo J.P.D." in black ink.

**James Santangelo  
Mechanic Garage  
JS/pd**



August 2011

Changed tail light lens on loader L70

Ck out brake noise on G1 needs to go to dealer under warrantee

Repaired water pump on sweeper S9

Replace dump body motor on truck R51

Replace fuse and flasher on tuck R47

Took R47 to have new seats installed

Replace batteries on truck W11and ck charging system

Charged battery on Jeep WMR 14

Fabricated and installed rolling gates in shop

Plug tire at drop off on L70 loader

Plug tire on truck R45

Replace battery on jeep WMR14 and ck charging system

Replace rear brake line and fuel pump on truck CC2

Repaired exhaust stack on truck R55

Replace shut off cable on L70 loader

Installed flash lights in trucks W11 W5 W31 W39

Replace rear tire on truck R47

Replace front tire on truck PL1

A handwritten signature in black ink, appearing to be 'D. H. S.', located in the bottom right corner of the page.



# TOWNSHIP OF NUTLEY

DEPARTMENT OF PUBLIC WORKS  
NUTLEY, NEW JERSEY 07110

JOSEPH P. SCARPELLI, D.C.  
Director

Phone: (973) 284-4959  
Fax: (973) 284-4995

MICHAEL LUZZI  
Superintendent / CPWM

Phone: (973) 284-4984  
Fax: (973) 284-4995

**Commissioner Joseph P. Scarpelli  
Director, Department of Public Works  
Township of Nutley  
Nutley, New Jersey 07110**

**Dear Commissioner Scarpelli:**

**Progress of work in the Department of Mechanic Division for the month of September 2011  
is as follows:**

**See Attached:**

**Respectfully submitted;**

**James Santangelo  
Mechanic Garage  
JS/pd**

September 2011

Clean shop and painted floor

Replace front and rear tire on truck R45

Service truck R47 oil filter and lube replace fuel filter repaired Trans leak and anti freeze leak and greased truck

Replace valve cover gasket on truck R50

Replace heater hose on truck R40 at drop off

Replace hyd fitting on W250 loader at drop off and filled system

Repaired left front fender on R40

Replace left rear tail light on truck R47

Installed microphone holder on truck R49

Replace water pump on TM1

Replace front tire on W6 jeep

Repaired exhaust pipe on truck R45 repaired strobe light

Replace front brakes and rear r/t leaf spring shackle on truck W8

Replace IDM module on truck R50 and valve cover gasket

Changed valve stem WMR15

Replace rear brakes on truck R57

Replace ABS sensor rear on truck R50

Service PL2 oil filter and lube

Removed broken chain from conveyer on S7 sweeper and order new

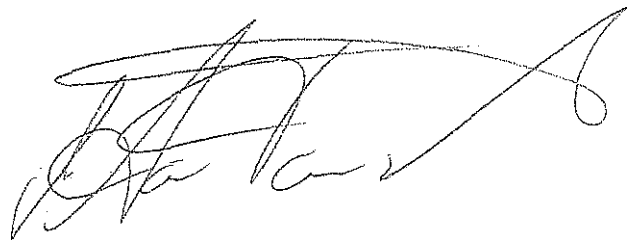
Replace marker lights and repaired wire on R54

Replace R/T rear tire on truck R47 and repaired head light

Replace left f/t tire on S7 sweeper

Replace hose on clam bucket on loader L5

Replace hub cap on truck R55 R/T front

A handwritten signature in black ink, appearing to be "D. A. Taylor", located in the bottom right corner of the page.



# TOWNSHIP OF NUTLEY

DEPARTMENT OF PUBLIC WORKS  
NUTLEY, NEW JERSEY 07110

JOSEPH P. SCARPELLI, D.C.  
Director

Phone: (973) 284-4959  
Fax: (973) 284-4995

MICHAEL LUZZI  
Superintendent / CPWM

Phone: (973) 284-4984  
Fax: (973) 284-4995

**September 19, 2011**

**Commissioner Joseph P. Scarpelli  
Director, Department of Public Works  
Township of Nutley  
Nutley, New Jersey 07110**

**Dear Commissioner Scarpelli:**

**Progress of work in the Department of Public Works Water/Sewer Division for the month of May, June, July and August 2011 is as follows:**

- **Install water meters at various locations around town.**
- **Clean catch basins as required by DEP.**
- **Dug and repair curb box at 65 Kenzel Avenue.**
- **Repaired catch basin at Coeyman and Forest Avenue.**
- **Placed new recycling containers on Franklin Avenue.**
- **Respond to flood conditions all over town.**
- **Took water samples as required by State.**
- **Put out barricades when requested or due to flooding conditions.**
- **Fixed broken water main at 1 Cortland Street.**
- **Took video of storm line on Coppola Street.**
- **Fixed Hydrant at 18 Dogwood Lane, 25 Maple Place and 7 Calico Lane.**
- **Install new water and sewer lines at 52-54 Kenzel Avenue.**
- **Install new water line at 242 Van Winkle Avenue.**
- **Repair Hydrant at the corner of Whitford Avenue and Rutgers Place.**
- **Fix manhole on Conover, near Passaic Avenue.**
- **Repair catch basin at 550 Passaic Avenue.**
- **Fix water main break at 250 Washington Avenue.**
- **Fix hydrant at 85 Centre Street.**

- Change filters on Town Well.
- Fix broken hydrants at 43 Funston Place and 64 Wharton Avenue.
- Fix water break at 460 Franklin Avenue.
- Dug and replaced gate valve at Myrtle and Grant Avenues.
- Dug and repaired water service at 90 Vreeland Avenue.
- Repair Curb box at 75 Brookdale Street.
- Fix catch basin at 195 Walnut Street.
- Clean up after July 4<sup>th</sup>.
- Fix catch basins at 63 Kenzel Avenue and 52 East Centre Street.
- Fix curb box at 7 McKinely Place.
- Even out blue slab sidewalk on Terrace Avenue.
- Fix catch basin across from the Women's Club and Health Department on Chestnut Street.
- Install water line at High Street and Franklin Avenue for Island.
- Fix Curb box at 23 Evergreen Avenue.
- Did camera inspections at various homes.
- Repaired a sidewalk slab at 140 Pershing Avenue.
- Repaired a sidewalk slab on Mt Vernon Street.
- Repair curb box at 13 Centre Street.
- Fix manhole at Coeyman and Bloomfield and Bloomfield and Raymond Avenues.
- Install new hydrant at 43 Colonial Terrace.
- Repair water service at Franklin Avenue and St. Paul's Place.
- Replace fire hydrant at Yantacaw Place and Franklin Avenue.
- Perform Maintenance on pumps at station.
- Install new hydrant at 259 Coeyman Avenue.
- Repair water break at 31 Montclair Avenue and also Whitford Avenue and Rutgers Place.

Respectfully submitted;

*Mike Luzzi / P.D.*

Mike Luzzi  
 Superintendent  
 ML/pd

TOWNSHIP OF NUTLEY							
BILL LIST							
TUESDAY OCTOBER 18, 2011							
P.O.	VENDOR	PUBLIC AFFAIRS	REVENUE & FINANCE	PUBLIC SAFETY	PUBLIC WORKS	PARKS & PUBLIC PROPERTY	TOTALS
11-04077	MICHAEL FOWLIN	1,500.00					1,500.00
11-03872	WEST GROUP	712.00					712.00
11-04148	FUTURE SANITATION	65,805.55					65,805.55
11-04147	MARGARET BRODOWSKI	90.29					90.29
11-03478	WORRALL COMM.	13.32					13.32
11-04128	CYNTHIA AJERO	81.00					81.00
11-04130	NOREEN MCMANUS	192.50					192.50
11-04131	NEWARK BETH ISRAEL	72.00					72.00
11-04170	MEREDITH BLANK	143.36					143.36
11-04174	BRIAN INTINDOLA	100.00					100.00
11-04172	DAVE RUBIN	100.00					100.00
11-03877	GERARD BARROS	100.00					100.00
11-04186	GERARD BARROS	100.00					100.00
11-04187	GERARD BARROS	100.00					100.00
11-04171	NEXTEL COMMUNIA TIONS	25.05					25.05
11-03252	MOORE-WALLACE	500.00					500.00
11-03889	PENNONI ASSOC.	810.00					810.00
11-03885	PENNONI ASSOC.	590.00					590.00
11-04184	ESSEX REG.HLTH.COMMISSION	1,545.00					1,545.00
11-04153	NICHOLAS AURIEMMA	2,250.00					2,250.00
11-03948	THE STAR-LEDGER	49.99					49.99
11-03722	THE STAR-LEDGER	49.99					49.99
11-03989	WORRALL COMM.NWSPR	10.08					10.08
11-03696	W.B. MASON	99.26					99.26
11-03836	GLAXO SMITH KLINE	646.00					646.00
11-04224	ESSEX CNTY UTILITY AUTH.	107,069.85					107,069.85
11-04223	KATHY REMPUSHESKI	65.79					65.79
11-04185	NUTLEY FAMILY SERVICE	5,416.67					5,416.67

TOWNSHIP OF NUTLEY							
BILL LIST							
TUESDAY OCTOBER 18, 2011							
P.O.	VENDOR	PUBLIC AFFAIRS	REVENUE & FINANCE	PUBLIC SAFETY	PUBLIC WORKS	PARKS & PUBLIC PROPERTY	TOTALS
11-04188	AMANDA JUI	10.00					10.00
11-04213	MICHAEL MOSSUCCO	10.00					10.00
11-04214	ROBERT SCHUREN	10.00					10.00
11-04215	LINDA FODERA	10.00					10.00
11-04219	JEANNE VAN STEEN	10.00					10.00
11-04220	KATHLEEN FORSYTHE	10.00					10.00
11-04221	CATHY GIGLIO	10.00					10.00
11-04222	MARGARET MICUCCI	10.00					10.00
11-03891	NJ MEADOWLAND COMM.	4,764.35					4,764.35
11-04249	JMAC SERVICES	405.00					405.00
11-04250	NUTLEY SR. MANOR	500.00					500.00
11-04041	PASSAIC VALLEY SEWERAGE		762,565.84				762,565.84
11-04103	T/N PAYROLL AGENCY		30,972.64				30,972.64
11-04199	T/N PAYROLL AGENCY		116.01				116.01
11-04085	TREASURER SCHOOL MONEY		2,200,000.00				2,200,000.00
11-04166	ACCOUNTEMPS		1,336.80				1,336.80
11-04158	ACCOUNTEMPS		1,336.80				1,336.80
11-04191	POLICE & FIREMENS PENSON		179.05				179.05
11-04192	PUBLIC EMPLOYEE PENSON		114.93				114.93
11-04210	VERIZON WIRLESS		60.07	248.23			308.30
11-03910	VITAL COMMUNICATIONS		111.30				111.30
11-03925	WORRALL COMMUNITY NSP		28.44				28.44
11-03613	HEWLETT PACKARD CORP		135.79				135.79
11-04001	GANN LAW BOOKS		102.00				102.00
11-03905	W.B. MASON		350.02				350.12
11-03761	W.B. MASON		44.18				44.18
11-03678	W.B. MASON		92.41				92.41
11-03869	W.B. MASON		6.70				6.70



TOWNSHIP OF NUTLEY							
BILL LIST							
TUESDAY OCTOBER 18, 2011							
P.O.	VENDOR	PUBLIC AFFAIRS	REVENUE & FINANCE	PUBLIC SAFETY	PUBLIC WORKS	PARKS & PUBLIC PROPERTY	TOTALS
11-03680	W.B. MASON		264.43				264.43
11-03610	W.B. MASON		226.17				226.17
11-03747	EXPRESS PRESS		335.00				335.00
11-00400	HENDRICKS APPRAISAL		375.00				375.00
11-00085	MILLENIOUS STRATEGIES		3,333.00				3,333.00
11-04102	NJ STATE DEPT HLTH.SR.SERV		35.40				35.40
11-04179	US. POSTAL SERVICE		4,000.00				4,000.00
11-04182	DAVID A WILSON		735.00				735.00
11-04183	DAVID A WILSON		609.00				609.00
11-04181	NJ DEPT COMMUNITY AFFAIRS		8,062.00				8,062.00
11-00406	VITAL COMMUNICATIONS		250.00				250.00
11-02981	TOTAL LAWN CARE LANDSCP		1,450.00				1,450.00
11-02981	TOTAL LAWN CARE LANDSCP		486.34				486.34
11-02981	TOTAL LAWN CARE LANDSCP		999.95				999.95
11-02981	TOTAL LAWN CARE LANDSCP		1,027.30				1,027.30
11-02981	TOTAL LAWN CARE LANDSCP		927.20				927.20
11-03975	NEOPOST INC		514.00				514.00
11-00105	XEROX CORP			29.70			29.70
11-00243	XEROX CORP			32.07			32.07
11-03775	NO JERSEY AUTO TRUCK SEAT			45.00			45.00
11-03498	GILBARCO			325.00			325.00
11-00885	MOBILE TECH			112.97			112.97
11-03525	MOBILE TECH			70.50			70.50
11-03730	FLEMINGTON CAR			386.50			386.50
11-04123	TURNOUT FIRE & SAFETY			166.44			166.44
11-04124	TURNOUT FIRE & SAFETY			255.92			255.92
11-04126	TURNOUT FIRE & SAFETY			194.96			194.96
11-04127	TURNOUT FIRE & SAFETY			215.98			215.98

TOWNSHIP OF NUTLEY							
BILL LIST							
TUESDAY OCTOBER 18, 2011							
P.O.	VENDOR	PUBLIC AFFAIRS	REVENUE & FINANCE	PUBLIC SAFETY	PUBLIC WORKS	PARKS & PUBLIC PROPERTY	TOTALS
11-04201	TURNOUT FIRE & SAFETY			373.94			373.94
11-04133	TURNOUT UNIFORMS			66.99			66.99
11-04135	TURNOUT UNIFORMS			103.98			103.98
11-04136	TURNOUT UNIFORMS			66.99			66.99
11-04138	TURNOUT UNIFORMS			163.96			163.96
11-04139	TURNOUT UNIFORMS			76.91			76.91
11-04140	TURNOUT UNIFORMS			36.99			36.99
11-04141	TURNOUT UNIFORMS			358.23			358.23
11-04142	TURNOUT UNIFORMS			580.90			580.90
11-04143	TURNOUT UNIFORMS			397.93			397.93
11-04144	TURNOUT UNIFORMS			495.96			495.96
11-04087	TURNOUT UNIFORMS			117.97			117.97
11-04088	TURNOUT UNIFORMS			163.96			163.96
11-04089	TURNOUT UNIFORMS			14.97			14.97
11-04090	TURNOUT UNIFORMS			82.95			82.95
11-04091	TURNOUT UNIFORMS			141.99			141.99
11-04160	TURNOUT UNIFORMS			436.84			436.84
11-04161	TURNOUT UNIFORMS			36.99			36.99
11-04162	TURNOUT UNIFORMS			30.01			30.01
11-04163	TURNOUT UNIFORMS			227.07			227.07
11-04164	TURNOUT UNIFORMS			474.99			474.99
11-04165	TURNOUT UNIFORMS			115.10			115.10
11-03453	HEWLETT PACKARD			628.44			628.44
11-03895	INNOVATIVE DATA SOLUTION			918.75			918.75
11-03894	INNOVATIVE DATA SOLUTION			150.00			150.00
11-03751	JOHN STAMLER POLICE ACAD			30.00			30.00

TOWNSHIP OF NUTLEY							
BILL LIST							
TUESDAY OCTOBER 18, 2011							
P.O.	VENDOR	PUBLIC AFFAIRS	REVENUE & FINANCE	PUBLIC SAFETY	PUBLIC WORKS	PARKS & PUBLIC PROPERTY	TOTALS
11-00114	AUTO ZONE			45.55			45.55
11-03432	DELGEN PRESS			105.00			105.00
11-03893	V.E. RALPH			1,098.33			1,098.33
11-00207	UBGAKATUIB THERAPY			54.60			54.60
11-00109	NBC AUTO PARTS			980.26			980.26
11-03494	W.B. MASON			543.45			543.45
11-03754	PENN STATE JUSTICE & SAFET			780.00			780.00
11-03753	PENN STATE JUSTICE & SAFET			1,950.00			1,950.00
11-03750	THE TARGET SHOP			1,025.00			1,025.00
11-04173	AT & T MOBILITY			65.45			65.45
11-03802	AT & T MOBILITY			60.71			60.71
11-03808	NATIONAL TERMINAL			3,973.20			3,973.20
11-04081	NATIONAL TERMINAL			4,544.85			4,544.85
11-04196	INST.FOR FORENSIC PSYCHOL.			750.00			750.00
11-00040	MOBILE TECH				120.00		120.00
11-00044	NORTHEAST AUTO				29.20		29.20
11-00044	NORTHEAST AUTO				50.32		50.32
11-00045	SUPERIOR DISTRIBUTORS				26.71		26.71
11-03736	ROUTE 23 AUTO MALL				586.02		586.12
11-01563	ROUTE 23 AUTO MALL				316.99		316.99
11-03946	INTERCITY TIRE				465.53		465.53
11-03909	PSE & G				23,587.74		23,587.74
11-04093	PSE & G				12.15		12.15
11-03991	BELLVILLE BLDG MATERIAL				55.50		55.50
11-00030	GRAINGER				18.14		18.14
11-00030	GRAINGER				276.93		276.93

TOWNSHIP OF NUTLEY							
BILL LIST							
TUESDAY OCTOBER 18, 2010							
P.O.	VENDOR	PUBLIC AFFAIRS	REVENUE & FINANCE	PUBLIC SAFETY	PUBLIC WORKS	PARKS & PUBLIC PROPERTY	TOTALS
11-03509	W.B. MASON				52.76		52.76
11-03582	W.B. MASON				116.83		116.83
11-03993	METRIC PARKING DIV.				1,095.90		1,095.90
11-04080	CABLEVISION				81.73		81.73
11-03719	PROGRESSIVE BRICK CO				2,959.30		2,959.30
11-00050	ROBERTS & SON				43.95		43.95
11-01623	ATHENIA MASON				147.00		147.00
11-01623	ATHENIA MASON				98.00		98.00
11-00048	W.E TIMMERMAN				134.56		134.56
11-04017	W.E TIMMERMAN				1,213.74		1,213.74
11-00048	W.E TIMMERMAN				68.12		68.12
11-03886	HOME DEPOT				85.75		85.75
11-03832	INTERCITY TIRE				944.84		944.84
11-03745	DELTA PRODUCTS				263.00		263.00
11-03866	CAMPBELL FOUNDRY CO				1,005.00		1,005.00
11-03770	ALL SERVICE CONTRACTORS				922.00		922.00
11-03978	PASSAIC VALLEY WATER COM				732.00		732.00
11-00046	TILCON NJ				1,151.19		1,151.19
11-02154	PENNONI ASSOC.				7,055.00		7,055.00
11-00041	AUTO ZONE				230.22		230.22
11-04146	STATE OF NJ DIV. TAXATION				762.65		762.65
11-03833	BRADELY TIRE INC				1,274.16		1,274.16
11-00037	BRADELY TIRE INC				50.00		50.00
11-00035	AMERICAN HOSE				211.97		211.97
11-00047	VIOLA BROTHERS				21.31		21.31

TOWNSHIP OF NUTLEY							
BILL LIST							
TUESDAY OCTOBER 18, 2011							
P.O.	VENDOR	PUBLIC AFFAIRS	REVENUE & FINANCE	PUBLIC SAFETY	PUBLIC WORKS	PARKS & PUBLIC PROPERTY	TOTALS
11-03953	STORAGE EQUIPMENT				161.00		161.00
11-03963	PABCO IND.				1,640.75		1,640.75
11-02434	J&B CONTRACTING				10,752.00		10,752.00
11-04204	PASSAIC VALLEY WATER COM				37,416.48		37,416.48
11-04216	CROWNE PLAZA					477.00	477.00
11-04079	VERIZON					200.87	200.87
11-03899	HOME DEPOT					167.17	167.17
11-00020	KONE, INC					96.84	96.84
11-00013	NUTLEY KEY & GLASS					95.00	95.00
11-00024	GRANT SUPPLIES					185.99	185.99
11-00024	GRANT SUPPLIES					141.85	141.85
11-03990	HUDSON ENERGY					278.38	278.38
11-03987	PSE & G					28.77	28.77
11-04200	PSE & G					1,626.68	1,626.68
11-04202	PSE & G					24,205.90	24,205.90
11-00025	P & A AUTO PARTS					100.45	100.45
11-00018	BELL RIDGE PLUMBING					545.08	545.08
11-03901	CDW GOVERNMENT					2,533.86	2,533.86
11-03707	SAL ELECTRIC					4,500.00	4,500.00
11-03865	SAL ELECTRIC					598.90	598.90
11-03883	ADVANCED ENGRAVING					61.00	61.00
11-03501	W.B. MASON					271.46	271.46
11-03691	WILFRED MAC DONALD					20.88	20.88
11-03240	ATLANTIC UNIFORM					57.80	57.80
11-03882	ATLANTIC, TOMORROW					68.60	68.60



**TOWNSHIP OF NUTLEY**  
**BILL LIST**  
**October 18, 2011**

**List of payroll submitted for approval by the Board of Commissioners at their regular meeting of OCTOBER 4, 2011:**

**PAYROLL-REGULAR OCTOBER 14, 2011:**

Department of Public Affairs	23,487.66
Department of Revenue & Finance	56,103.20
Department of Public Safety	427,302.29
Department of Public Works	57,171.35
Department of Parks & Public Properties	77,345.96
Department of Recreation Commission	1,460.50
Water Operations	41,320.47
Due To From General Capital	3,426.60
600 Series	9,227.55
C.E.H.A.	5,426.05
<b>Sub Total</b>	<b>702,271.63</b>

**PAYROLL-OVERTIME OCTOBER 14, 2011:**

Department of Public Affairs	0.00
Department of Revenue & Finance	131.24
Department of Public Safety	21,202.44
Department of Public Works	1,951.04
Department of Parks & Public Properties	2,749.22
Water Operations	7,821.06
600 Series	0.00
<b>Sub Total</b>	<b>33,855.00</b>

**TOTAL PAYROLL: 736,126.63**

**GRAND TOTAL: 4,128,561.54**

**The Payroll list in the foregoing schedule includes amounts to be deducted for:**

Federal Withholding Tax	94,373.72
Social Security	15,301.19
N.J. State Tax	25,917.05
Medicare	10,609.97
Wage Execution	4,263.58
Deferred Compensation	25,233.98
Employee Disability Ins.	3,871.46

**Bond Ordinance No. 3181**  
**Introduced by Commissioner Thomas J. Evans**  
**Introduced on October 18, 2011**  
**Public Hearing November 15, 2011**  
**Advertise in the Nutley Sun Issue of Thursday October 27, 2011**

Attach To Official Minutes

**Bond Ordinance No. 3181**

**BOND ORDINANCE PROVIDING FOR VARIOUS CAPITAL IMPROVEMENTS IN THE TOWNSHIP OF NUTLEY, IN THE COUNTY OF ESSEX, NEW JERSEY, APPROPRIATING THE AGGREGATE AMOUNT OF \$935,000 THEREFOR, AND AUTHORIZING THE ISSUANCE OF \$935,750 BONDS OR NOTES OF THE TOWNSHIP FOR FINANCING PART OF THE COSTS THEREOF.**

BE IT ORDAINED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NUTLEY, IN THE COUNTY OF ESSEX, NEW JERSEY (not less than two-thirds of all members thereof affirmatively concurring) AS FOLLOWS:

Section 1. The several improvements described in Section 3 of this bond ordinance are hereby authorized to be undertaken by the Township of Nutley, New Jersey, as general improvements. For the improvements or purposes described in Section 3, there are hereby appropriated the respective sums of money therein stated as the appropriation made for each improvement or purpose, such sums amounting in the aggregate to \$935,000, including the aggregate sum of \$49,250 as the several down payments for the improvements or purposes. The down payments are now available for capital improvement purposes in the Capital Improvement Fund.

Section 2. In order to finance the cost of the improvements or purposes not covered by application of the down payments, negotiable bonds are hereby authorized to be issued in the principal amount of \$935,750 pursuant to the Local Bond Law. In anticipation of the issuance of the bonds, negotiable bond anticipation notes are hereby authorized to be issued pursuant to and within the limitations prescribed by the Local Bond Law.



Section 3. The several improvements hereby authorized and the several purposes for which the bonds are to be issued, the estimated costs of each improvement and the appropriation therefor, the estimated maximum amount of bonds or notes to be issued for each improvement and the period of usefulness of each improvement are as follows, and are more particularly described in the plans and specifications on file with the Township, which plans and specifications are hereby approved, including work, materials and all else necessary therefor and incidental thereto:

	Improvement or Purpose	Appropriation & Estimated Cost	Maximum Amount of Bonds or Notes	Period of Usefulness
a.	Parks & Playgrounds Improvements	\$200,000	\$190,000	15
b.	Renovations to Municipal Buildings	150,000	142,500	15
c.	Removal and Installation of Underground Tanks	50,000	47,500	15
d.	Purchase of Various Public Works Equipment	30,000	28,500	5
e.	Donna Court Project-Purchase and Remediation	200,000	190,000	15
f.	Purchase of Thermal Imaging Cameras	30,000	28,500	15
g.	Telephone System Network Software Upgrades	125,000	118,750	7
h.	Renovate, Refurbish, and Re-equip Police Communication Center	200,000	190,000	15

The excess of the appropriation made for each of the improvements or purposes aforesaid over the estimated maximum amount of bonds or notes to be issued therefor, as above stated, is the amount of the down payment for each purpose.

Section 4. All bond anticipation notes issued hereunder shall mature at such times as may be determined by the chief financial officer; provided that no note shall mature later than one year from its date. The bond anticipation notes shall bear interest at such rate or rates and be in such form as may be determined by the chief financial officer. The chief financial officer shall determine all matters in connection with the bond anticipation notes issued pursuant to this bond ordinance, and the chief financial officer's signature upon the bond anticipation notes shall

be conclusive evidence as to all such determinations. All bond anticipation notes issued hereunder may be renewed from time to time subject to the provisions of N.J.S.A. 40A:2-8(a). The chief financial officer is hereby authorized to sell part or all of the bond anticipation notes from time to time at public or private sale, and to deliver them to the purchasers thereof upon receipt of payment of the purchase price plus accrued interest from their dates to the date of delivery thereof. The chief financial officer is directed to report in writing to the governing body at the meeting next succeeding the date when any sale or delivery of the bond anticipation notes pursuant to this bond ordinance is made. Such report must include the amount, the description, the interest rate and the maturity schedule of the bond anticipation notes sold, the price obtained, and the name of the purchaser.

Section 5. The capital budget of the Township of Nutley is hereby amended to conform with the provisions of this bond ordinance to the extent of any inconsistency herewith. The resolution in the form promulgated by the Local Finance Board showing full detail of the amended capital budget and capital program as approved by the Director of the Division of Local Government Services is on file with the Clerk and is available there for public inspection.

Section 6. Any grants received by the Township for any purpose set forth in Section 3 hereof are hereby appropriated for said purpose set forth in Section 3 hereof and shall be applicable either to the direct payment of the cost of such purpose or to the payment or reduction of the obligations issued or authorized herein. The amount of obligations authorized but not issued hereunder shall be reduced to the extent that such funds are so used.

Section 7. The following additional matters are hereby determined, declared, recited, and stated:

(a) The improvements or purposes described in Section 3 of this bond ordinance are not current expenses. They are improvements or purposes that the Township may lawfully

undertake as general improvements, and no part of the costs thereof have been or shall be specially assessed on property specially benefited thereby.

(b) The average period of usefulness, computed on the basis of the respective amounts of obligations authorized for each purpose and the reasonable life thereof, within the limitations of the Local Bond Law, is 13.679 years.

(c) The Supplemental Debt Statement required by the Local Bond Law has been duly prepared and filed in the office of the Clerk, and a complete executed duplicate thereof has been filed in the office of the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey. Such statement shows that the gross debt of the Township as defined in the Local Bond Law is increased by the authorization of the bonds and bond anticipation notes provided in this bond ordinance by \$935,750. The obligations authorized herein will be within all debt limitations prescribed by the Local Bond Law.

(d) An aggregate amount not exceeding \$95,000 for items of expense listed in and permitted under N.J.S.A. 40A:2-20 is included in the estimated cost indicated herein for the purposes or improvements.

Section 8. The full faith and credit of the Township are hereby pledged to the punctual payment of the principal of and the interest on the obligations authorized by this bond ordinance. The obligations shall be direct, unlimited obligations of the Township, and the Township shall be obligated to levy ad valorem taxes upon all the taxable real property within the Township for the payment of the obligations and the interest thereon without limitation of rate or amount.

Section 9. This bond ordinance shall take effect 20 days after publication thereof after final adoption, as provided by the Local Bond Law.

**Bond Ordinance No. 3182**

**Introduced by Commissioner Thomas J. Evans**

**Introduced on October 18, 2011**

**Public Hearing November 15, 2011**

**Advertise in the Nutley Sun Issue of Thursday, October 27, 2011**

Bond Ordinance No. 3182

BOND ORDINANCE PROVIDING FOR THE PURCHASE OF FIRE HYDRANTS IN AND BY THE TOWNSHIP OF NUTLEY, IN THE COUNTY OF ESSEX, NEW JERSEY, APPROPRIATING \$10,000 THEREFOR, AND AUTHORIZING THE ISSUANCE OF \$9,500 BONDS OR NOTES OF THE TOWNSHIP FOR FINANCING PART OF THE COST THEREOF.

BE IT ORDAINED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NUTLEY, IN THE COUNTY OF ESSEX, NEW JERSEY (not less than two-thirds of all members thereof affirmatively concurring) AS FOLLOWS:

Section 1. The improvement described in Section 3 of this bond ordinance is hereby authorized to be undertaken by the Township of Nutley, New Jersey. For the improvement or purpose described in Section 3, there is hereby appropriated the sum of \$10,000, including the sum of \$500 as the down payment for the improvement or purpose. The down payment is now available for capital improvement purposes in the Capital Improvement Fund.

Section 2. In order to finance the cost of the improvement or purpose, not covered by application of the down payment, negotiable bonds are hereby authorized to be issued in the principal amount of \$9,500 pursuant to the Local Bond Law. In anticipation of the issuance of the bonds, negotiable bond anticipation notes are hereby authorized to be issued pursuant to and within the limitations prescribed by the Local Bond Law.

Section 3. (a) The improvement hereby authorized and the purpose for which the bonds are to be issued is the purchase of fire hydrants, all as more particularly described in the plans

and specifications on file with the Township, which plans and specifications are hereby approved, including all work, materials and all else necessary therefor and incidental thereto.

(b) The estimated maximum amount of bonds or bond anticipation notes to be issued for the improvements or purposes is as stated in Section 2 hereof.

(c) The estimated cost of the improvements or purposes is equal to the amount of the appropriation herein made therefor.

Section 4. All bond anticipation notes issued hereunder shall mature at such times as may be determined by the chief financial officer; provided that no note shall mature later than one year from its date. The bond anticipation notes shall bear interest at such rate or rates and be in such form as may be determined by the chief financial officer. The chief financial officer shall determine all matters in connection with the bond anticipation notes issued pursuant to this bond ordinance, and the chief financial officer's signature upon the bond anticipation notes shall be conclusive evidence as to all such determinations. All bond anticipation notes issued hereunder may be renewed from time to time subject to the provisions of N.J.S.A. 40A:2-8(a). The chief financial officer is hereby authorized to sell part or all of the bond anticipation notes from time to time at public or private sale, and to deliver them to the purchasers thereof upon receipt of payment of the purchase price plus accrued interest from their dates to the date of delivery thereof. The chief financial officer is directed to report in writing to the governing body at the meeting next succeeding the date when any sale or delivery of the bond anticipation notes pursuant to this bond ordinance is made. Such report must include the amount, the description, the interest rate and the maturity schedule of the bond anticipation notes sold, the price obtained, and the name of the purchaser.

Section 5. The capital budget of the Township of Nutley is hereby amended to conform with the provisions of this bond ordinance to the extent of any inconsistency herewith. The resolution in the form promulgated by the Local Finance Board showing full detail of the amended capital budget and capital program as approved by the Director of the Division of Local Government Services is on file with the Clerk and is available there for public inspection.

Section 6. Any grants received by the Township for the purpose set forth in Section 3 hereof are hereby appropriated for said purpose set forth in Section 3 hereof and shall be applicable either to the direct payment of the cost of such purpose or to the payment or reduction of the obligations issued or authorized herein. The amount of obligations authorized but not issued hereunder shall be reduced to the extent that such funds are so used.

Section 7. The following additional matters are hereby determined, declared, recited, and stated:

(a) The improvement or purpose described in Section 3 of this bond ordinance is not a current expense. It is an improvement or purpose that the Township may lawfully undertake as a general improvement, and no part of the cost thereof has been or shall be specially assessed on property specially benefited thereby.

(b) The period of usefulness of the improvement or purpose, within the limitations of the Local Bond Law, according to the reasonable life thereof computed from the date of the bonds authorized by this bond ordinance is 15 years.

(c) The Supplemental Debt Statement required by the Local Bond Law has been duly prepared and filed in the office of the Clerk, and a complete executed duplicate thereof has been filed in the office of the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey. Such statement shows that the

gross debt of the Township as defined in the Local Bond Law is increased by the authorization of the bonds and notes provided in the bond ordinance by \$9,500 but that the net debt of the Township determined as provided in the Local Bond Law is not increased by this bond ordinance. The obligations authorized herein will be within all net debt limitations prescribed by that Law.

(d) An aggregate amount not exceeding \$2,000 for items of expense listed in and permitted under N.J.S.A. 40A:2-20 is included in the estimated cost indicated herein for the purpose or improvement.

Section 8. The full faith and credit of the Township are hereby pledged to the punctual payment of the principal of and the interest on the obligations authorized by this bond ordinance. The obligations shall be direct, unlimited obligations of the Township, and the Township shall be obligated to levy ad valorem taxes upon all the taxable real property within the Township for the payment of the obligations and the interest thereon without limitation of rate or amount.

Section 9. This bond ordinance shall take effect 20 days after publication thereof after final adoption, as provided by the Local Bond Law.

**Bond Ordinance No. 3183**  
**Introduced by Commissioner Thomas J. Evans**  
**Introduced on October 18, 2011**  
**Public Hearing November 15, 2011**  
**Advertise in the Nutley Sun Issue of Thursday, October 27, 2011**

*Attach To Official Minutes*

Bond Ordinance No. 3183

BOND ORDINANCE PROVIDING FOR RECONSTRUCTION OF VARIOUS STREETS AND SIDEWALKS IN AND BY THE TOWNSHIP OF NUTLEY, IN THE COUNTY OF ESSEX, NEW JERSEY, APPROPRIATING \$380,000 THEREFOR, AND AUTHORIZING \$361,000 BONDS OR NOTES OF THE TOWNSHIP FOR FINANCING PART OF THE COST THEREOF.

BE IT ORDAINED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NUTLEY, IN THE COUNTY OF ESSEX, NEW JERSEY (not less than two-thirds of all members thereof affirmatively concurring) AS FOLLOWS:

Section 1. The improvement described in Section 3 of this bond ordinance is hereby authorized to be undertaken by the Township of Nutley, New Jersey as a general improvement. For the improvement or purpose described in Section 3, there is hereby appropriated the sum of \$380,000, including the sum of \$19,000 as the down payment required by the Local Bond Law. The down payment is now available for capital improvement purposes in the Capital Improvement Fund.

Section 2. In order to finance the cost of the improvement or purpose not covered by application of the down payment, negotiable bonds are hereby authorized to be issued in the principal amount of \$361,000 pursuant to the Local Bond Law. In anticipation of the issuance of the bonds, negotiable bond anticipation notes are hereby authorized to be issued pursuant to and within the limitations prescribed by the Local Bond Law.



Section 3. (a) The improvement hereby authorized and the purpose for the financing of which the bonds are to be issued, are reconstruction of curbs, sidewalks and roadways, including all work and materials necessary therefor or incidental thereto, all pursuant to plans and specifications on file with the Township, which plans and specifications are hereby approved.

(b) The estimated maximum amount of bonds or bond anticipation notes to be issued for the improvement or purpose is as stated in Section 2 hereof.

(c) The estimated cost of the improvement or purpose is equal to the amount of the appropriation herein made therefor.

Section 4. All bond anticipation notes issued hereunder shall mature at such times as may be determined by the chief financial officer; provided that no note shall mature later than one year from its date. The bond anticipation notes shall bear interest at such rate or rates and be in such form as may be determined by the chief financial officer. The chief financial officer shall determine all matters in connection with the bond anticipation notes issued pursuant to this bond ordinance, and the chief financial officer's signature upon the bond anticipation notes shall be conclusive evidence as to all such determinations. All bond anticipation notes issued hereunder may be renewed from time to time subject to the provisions of N.J.S.A. 40A:2-8(a). The chief financial officer is hereby authorized to sell part or all of the bond anticipation notes from time to time at public or private sale, and to deliver them to the purchasers thereof upon receipt of payment of the purchase price plus accrued interest from their dates to the date of delivery thereof. The chief financial officer is directed to report in writing to the governing body at the meeting next succeeding the date when any sale or delivery of the bond anticipation notes pursuant to this bond ordinance is made. Such report must include the amount, the description,

the interest rate and the maturity schedule of the bond anticipation notes sold, the price obtained, and the name of the purchaser.

Section 5. The capital budget of the Township of Nutley is hereby amended to conform with the provisions of this bond ordinance to the extent of any inconsistency herewith. The resolution in the form promulgated by the Local Finance Board showing full detail of the amended capital budget and capital program as approved by the Director of the Division of Local Government Services is on file with the Clerk and is available there for public inspection.

Section 6. Any grants or moneys received by the Township for any purpose set forth in Section 3 hereof are hereby appropriated for said purpose set forth in Section 3 hereof and shall be applicable either to the direct payment of the cost of such purpose or to the payment or reduction of the obligations issued or authorized herein. The amount of obligations authorized but not issued hereunder shall be reduced to the extent that such funds are so used.

Section 7. The following additional matters are hereby determined, declared, recited, and stated:

(a) The improvement or purpose described in Section 3 of this bond ordinance is not a current expense. It is an improvement or purpose that the Township may lawfully undertake as a general improvement, and no part of the cost thereof has been or shall be specially assessed on property specially benefited thereby.

(b) The period of usefulness of the improvement or purpose within the limitations of the Local Bond Law, according to the reasonable life thereof computed from the date of the bonds authorized by this bond ordinance, is 10 years.

(c) The Supplemental Debt Statement required by the Local Bond Law has been duly prepared and filed in the office of the Clerk, and a complete executed duplicate thereof has been filed in the office of the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey. Such statement shows that the gross debt of the Township as defined in the Local Bond Law is increased by the authorization of the bonds and bond anticipation notes provided in this bond ordinance by \$361,000 and the obligations authorized herein will be within all debt limitations prescribed by the Local Bond Law.

(d) An aggregate amount not exceeding \$38,000 for items of expense listed in and permitted under N.J.S.A. 40A:2-20 is included in the estimated cost indicated herein for the purpose or improvement.

Section 8. The full faith and credit of the Township are hereby pledged to the punctual payment of the principal of and the interest on the obligations authorized by this bond ordinance. The obligations shall be direct, unlimited obligations of the Township, and the Township shall be obligated to levy ad valorem taxes upon all the taxable real property within the Township for the payment of the obligations and the interest thereon without limitation of rate or amount.

Section 9. This bond ordinance shall take effect 20 days after publication thereof after final adoption, as provided by the Local Bond Law.

**Ordinance No. 3184**

*Attach To Official Minutes*

**Introduced by Commissioner Thomas J. Evans**

**Introduced on October 18, 2011**

**Public Hearing November 15, 2011**

**Advertise in the Nutley Sun Issue of Thursday, October 27, 2011**

**ORDINANCE NO. 3184**

**AN ORDINANCE TO AMEND AN ORDINANCE CODIFIED IN THE CODE OF THE TOWNSHIP OF NUTLEY, CHAPTER 228, ENTITLED VEHICLES AND TRAFFIC, PARTICULARLY ARTICLE II (PARKING ON CERTAIN STREETS), SECTION 11 ENTITLED PARKING TIME LIMITED, TO ADD THE LOCATIONS SET FORTH THEREIN.**

**BE IT ENACTED** by the Board of Commissioners of the Township of Nutley that Section 11 of Chapter 228 of the Code of the Township of Nutley, entitled Parking on Certain Streets, is hereby amended to set forth the ADDITION of the following locations:

**Add**

<b>Name of Street</b>	<b>Side</b>	<b>Hours</b>	<b>Time Limit</b>	<b>Location</b>
Friedland Road	Both	8:00 a.m. to 6:00 p.m.	2 hours	From Union Avenue west for 350 feet
St. Mary's Place	East	8:00 a.m. to 6:00 p.m.	2 hours	From Centre Street north for 200 feet
Union Avenue	Both	8:00 a.m. to 6:00 p.m.	2 hours	From Centre Street to Conover Avenue

**BE IT FURTHER ENACTED** that all other terms and conditions and locations in Section 11 and Chapter 228 shall remain as heretofore set forth in the Code of the Township of Nutley, except where such a reading would not give meaning to and further the application of this amendment. In such case and in such event, the terms and conditions shall have a meaning consistent with the intent of this amendment; and

**BE IT FURTHER ENACTED** that the within ordinance shall become effective after passage and publication, pursuant to law.

**Ordinance No. 3179**  
**Introduced by Commissioner Thomas J. Evans**  
**Introduced on September 20, 2011**  
**Public Hearing October 18, 2011**  
**Advertise in the Nutley Sun Issue of Thursday, September 29, 2011**

**Ordinance No. 3179**

**“ORDINANCE TO AMEND AN ORDINANCE TO FIX THE SALARIES OF CERTAIN OFFICERS AND EMPLOYEES OF THE TOWNSHIP OF NUTLEY, COUNTY OF ESSEX, STATE OF NEW JERSEY, EFFECTIVE SEPTEMBER 1, 2011.”**

	<b><u>BASE SALARY</u></b> <b><u>MINIMUM</u></b>	<b><u>BASE SALARY</u></b> <b><u>MAXIMUM</u></b>
<b>DEPARTMENT OF REVENUE &amp; FINANCE</b>		
<b>CODE ENFORCEMENT</b>		
<b>Senior Clerk Steno/Admin Assistant.....</b>		<b>DELETE.....</b>
<b>Clerk</b>	<b>\$25,000.00</b>	<b>\$35,000.00</b>

**BOARD OF COMMISSIONERS**  
**TOWNSHIP OF NUTLEY, NEW JERSEY**

Attach To Official Minutes

# Resolution

*Introduced by:* Commissioner Joseph P. Scarpelli *Date:* October 18, 2011

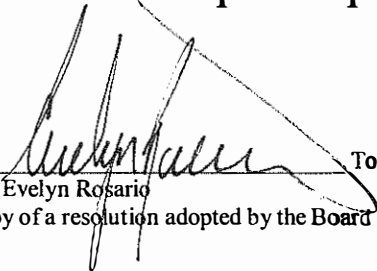
*Seconded by:* Commissioner Thomas J. Evans *No.* 222-11

WHEREAS, the Board of Commissioners of the Township of Nutley, in the County of Essex, and State of New Jersey desires to proceed to closed executive session; and

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the Township of Nutley that the Township Commission shall now move into closed executive session to discuss:

## 1. (2) Potential Litigation Matters

BE IT FURTHER RESOLVED, that the time when such discussions may be disclosed to the public shall be when and as such disclosure may be made without adversely affecting the Township of Nutley pending and/or anticipated legal, personnel, contractual matters and other matters within the exceptions provided for by statute.

I,  Township Clerk of the Township of Nutley, Essex County, NJ, do hereby certify that the foregoing is a true copy of a resolution adopted by the Board of Commissioners at a regular meeting held, October 18, 2011 .

<i>Record of Vote</i>	<i>Commissioner Scarpelli</i>	<i>Commissioner Petracco</i>	<i>Commissioner Evans</i>	<i>Commissioner Tucci</i>	<i>Mayor Cocchiola</i>
<i>Yes</i>	X		X	X	X
<i>No</i>					
<i>Not Voting</i>					
<i>Absent/Excused</i>		X			

# Resolution

Introduced by: Commissioner Joseph Scarpelli Date: October 18, 2011  
Seconded by: Commissioner Thomas J. Evans No. 212-11

STATE OF NEW JERSEY  
DEPARTMENT OF ENVIRONMENTAL PROTECTION  
GREEN ACRES ENABLING RESOLUTION

WHEREAS, the New Jersey Department of Environmental Protection, Green Acres Program ("State"), provides grant to municipal and county governments for assistance in the acquisition of lands for outdoor recreation and conservation purposes; and

WHEREAS, the Township of Nutley desires to further the public interest by obtaining funding in the amount of \$213,625.00 from the State to fund the following project(s):

*The non-federal matching component for the acquisition of 43 Donna Court, Nutley, New Jersey at a cost of \$213,625.00.*

NOW, THEREFORE, the Commissioners resolve that Dr. Joseph Scarpelli and or Mayor Joanne Cocchiola or the successors to those offices are hereby authorized to:

- a. Make application for such a grant,
- b. Provide additional application information and furnish such documents as may be required, and
- c. Act as the authorized correspondent of the above named applicant; and

WHEREAS, the State shall determine if the application is complete and in conformance with the scope and intent of the Green Acres Program, and notify the applicant of the amount of the funding award, and WHEREAS, the applicant is willing to use the State's funds in accordance with such rules, regulations and applicable statutes, and is willing to enter into an agreement with the State for the above named project;

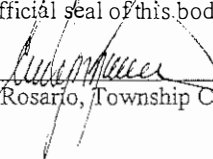
NOW THEREFORE, BE IT FURTHER RESOLVED BY THE TOWNSHIP OF NUTLEY COMMISSIONERS:

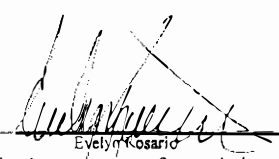
- 1. That the Dr. Joseph Scarpelli and or Mayor Joanne Cocchiola of the above named body or board is hereby authorized to execute an agreement and any amendment thereto with the State known as The Acquisition of 43 Donna Court.
- 2. That, in the event the State's funds are less than the total project cost specified above, the applicant has the balance of funding necessary to complete the project;
- 3. That the applicant agrees to comply with all applicable federal, state, and local laws, rules, and regulations in its performance of the project; and
- 4. That this resolution shall take effect immediately.

### CERTIFICATION

I Evelyn Rosario, Township Clerk do hereby certify that the foregoing is a true copy of a resolution adopted by Nutley Township Board of Commissioners at a meeting held on the 18<sup>th</sup> day of October, 2011.

IN WITNESS WHEREOF, I have hereunder set my hand and the official seal of this body this 18<sup>th</sup> day of October, 2011.

  
Evelyn Rosario, Township Clerk

I,  Evelyn Rosario, Township Clerk of the Township of Nutley, Essex County, NJ, do hereby certify that the foregoing is a true copy of a resolution adopted by the Board of Commissioners at a regular meeting held \_\_\_ October 18, 2011 \_\_\_.

Record of Vote	Commissioner Scarpelli	Commissioner Petracco	Commissioner Evans	Commissioner Tucci	Mayor Cocchiola
Yes	X		X	X	X
No					
Not Voting					
Absent/Excused		X			

**BOARD OF COMMISSIONERS**  
 TOWNSHIP OF NUTLEY, NEW JERSEY *Attach To Official Minutes*

## Resolution

*Introduced by:* Commissioner Joseph P. Scarpelli FOR Commissioner Alphonse Petracco *Date:* October 18, 2011

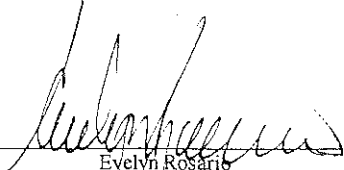
*Seconded by:* Commissioner Mauro G. Tucci *No.* 213-11

BE IT RESOLVED by the Township of Nutley in the County of Essex,  
 New Jersey that the following be appointed as a volunteer to the Nutley Fire  
 Department effective immediately:

Andrew R. Jiritano  
 15 Gerard Road

Thomas R. Sabo  
 243 Kingsland St.

. . .

I, , Township Clerk of the Township of Nutley, Essex County, NJ, do hereby certify that the foregoing is a true copy of a resolution adopted by the Board of Commissioners at a regular meeting held October 18, 2011.

<i>Record of Vote</i>	<i>Commissioner Scarpelli</i>	<i>Commissioner Petracco</i>	<i>Commissioner Evans</i>	<i>Commissioner Tucci</i>	<i>Mayor Cocchiola</i>
<i>Yes</i>	X		X	X	X
<i>No</i>					
<i>Not Voting</i>					
<i>Absent/Excused</i>		X			



**BOARD OF COMMISSIONERS**  
TOWNSHIP OF NUTLEY, NEW JERSEY

*Attach To Official Minutes*

# Resolution

*Introduced by:* Commissioner Thomas J. Evans *Date:* October 18, 2011

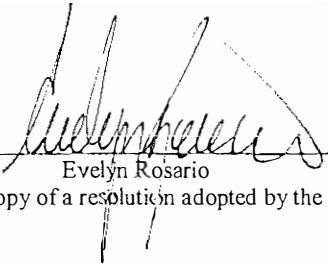
*Seconded by:* Commissioner Mauro G. Tucci a a a a a a *No.* 215-11a a a a a

**WHEREAS, Block 6700, Lot, 2, 176 Washington Avenue, in the Township of Nutley has a 2010 outstanding tax bill;**

**WHEREAS, there is a dispute for the previously omitted assessment which has resulted in the outstanding tax bill;**

**WHEREAS, the Township of Nutley and the property owner are continuing to look into this matter and discuss a possible resolution;**

**NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners, of the Township of Nutley, County of Essex, State of New Jersey, that Block 6700, Lot 2 176 Washington Avenue, be removed from the Tax Sale for tax delinquencies until a possible agreement may be reached.**

I,  Township Clerk of the Township of Nutley, Essex County, NJ, do hereby certify that the foregoing is a true copy of a resolution adopted by the Board of Commissioners at a regular meeting held October 18, 2011.

<i>Record of Vote</i>	<i>Commissioner Scarpelli</i>	<i>Commissioner Petracco</i>	<i>Commissioner Evans</i>	<i>Commissioner Tucci</i>	<i>Mayor Cocchiola</i>
<i>Yes</i>	X		X	X	X
<i>No</i>					
<i>Not Voting</i>					
<i>Absent/Excused</i>		X			

**BOARD OF COMMISSIONERS**  
**TOWNSHIP OF NUTLEY, NEW JERSEY**

Attach To Official Minutes

## Resolution

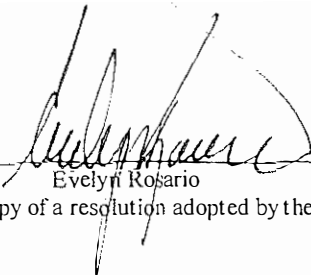
*Introduced by:* Commissioner Thomas J. Evans *Date:* October 18, 2011

*Seconded by:* Commissioner Mauro G. Tucci **aa aa aa** **a** *aNo.* 220-1da a a a a

**WHEREAS, Block 501, Lot 1, 695 Passaic Avenue, in the Township of Nutley has an outstanding water bill;**

**WHEREAS, the Township of Nutley and the property owner are continuing to look into the discrepancy in the amount charged and the equipment which was used for water;**

**NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners, of the Township of Nutley, County of Essex, State of New Jersey, that Block 501, Lot 1 695 Passaic Avenue, be removed from the Tax Sale for water delinquencies until said agreement can be reached.**

I,  Township Clerk of the Township of Nutley, Essex County, NJ, do hereby certify that the foregoing is a true copy of a resolution adopted by the Board of Commissioners at a regular meeting held October 18, 2011.

<i>Record of Vote</i>	<i>Commissioner Scarpelli</i>	<i>Commissioner Petracco</i>	<i>Commissioner Evans</i>	<i>Commissioner Tucci</i>	<i>Mayor Cocchiola</i>
<i>Yes</i>	X		X	X	X
<i>No</i>					
<i>Not Voting</i>					
<i>Absent/Excused</i>		X			

**BOARD OF COMMISSIONERS**  
**TOWNSHIP OF NUTLEY, NEW JERSEY**

Attach To Official Minutes

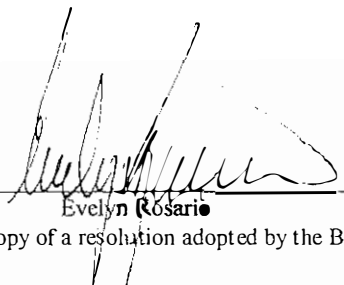
# Resolution

*Introduced by:* Commissioner Thomas J. Evans *Date:* October 18, 2011

*Seconded by:* Commissioner Mauro G. Tucci *No.* 216-11a a a a a

**BE IT RESOLVED**, by the Board of Commissioners, of the Township of Nutley, in the County of Essex, State of New Jersey, that the Treasurer be and she is hereby authorized to refund overpayment of taxes for said years in the amount of \$2253.13.

<u>Block &amp; Lot</u>	<u>Address</u>	<u>Amount</u>	<u>Year</u>
1400-1-C1027	126 Stratford Drive	\$2253.13	2010

I,  Township Clerk of the Township of Nutley, Essex County, NJ, do hereby certify that the foregoing is a true copy of a resolution adopted by the Board of Commissioners at a regular meeting held October 18, 2011.

<i>Record of Vote</i>	<i>Commissioner Scarpelli</i>	<i>Commissioner Petracco</i>	<i>Commissioner Evans</i>	<i>Commissioner Tucci</i>	<i>Mayor Cocchiola</i>
<i>Yes</i>	X		X	X	X
<i>No</i>					
<i>Not Voting</i>					
<i>Absent/Excused</i>		X			

**BOARD OF COMMISSIONERS  
TOWNSHIP OF NUTLEY, NEW JERSEY**

Attach To Official Minutes

# Resolution

*Introduced by:* Commissioner Thomas J. Evans *Date:* October 18, 2010

*Seconded by:* Commissioner Mauro G. Tucci *No.* 217-100 0 0 0 0

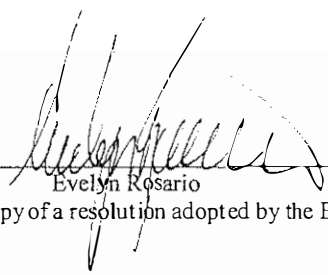
WHEREAS, the Township of Nutley heretofore entered into a contract with Hendricks Appraisal Company, LLC, 7 Hutton Avenue, West Orange, N.J. 07052 as a professional real estate appraiser to assist with real estate appraisals, tax appeals and tax court appearances and to complete the necessary procedures to ensure we capture added assessments arising from ongoing improvement activities in the Township of Nutley;

WHEREAS, there were additional costs with respect to tax appeals necessitating a change order pursuant to the current contract; and

WHEREAS, change order no. 1 in the amount of \$10,000.00 is recommended by the Township Tax Assessor; and

WHEREAS, the funds are available in the account 1-01-204-205 and have been certified by the Chief Financial Officer, said certification attached to this resolution.

NOW THEREFORE, BE IT RESOLVED by the Board of Commissioners of the Township of Nutley that change order no. 1 be and is hereby authorized and approved.

I,  Township Clerk of the Township of Nutley, Essex County, NJ, do hereby certify that the foregoing is a true copy of a resolution adopted by the Board of Commissioners at a regular meeting held October 18, 2011.

<i>Record of Vote</i>	<i>Commissioner Scarpelli</i>	<i>Commissioner Petracco</i>	<i>Commissioner Evans</i>	<i>Commissioner Tucci</i>	<i>Mayor Cocchiola</i>
<i>Yes</i>	X		X	X	X
<i>No</i>					
<i>Not Voting</i>					
<i>Absent/Excused</i>		X			

# Resolution

Introduced by: Commissioner Thomas J. Evans Date: October 18, 2011

Seconded by: Commissioner Mauro G. Tucci 00 00 00 00 No. 218-10

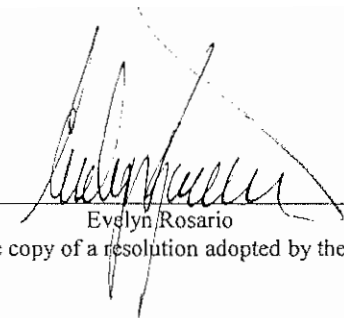
WHEREAS, the Township of Nutley heretofore entered into a contract with Angelo Cifelli, Jr. Esq. of the Law Firm of Piro, Zinna, Cifelli, Paris & Genitmepo, 360 Passaic Avenue, Nutley, New Jersey 07110 as an Attorney as Municipal Tax Counsel to provide legal tax counsel in connection with the defense of municipal tax appeals in the Township of Nutley and

WHEREAS, there were additional legal costs with respect to tax appeals necessitating a change order pursuant to the current contract; and

WHEREAS, change order no. 1 in the amount of \$10,000.00 is recommended by the Township Tax Assessor; and

WHEREAS, the funds are available in the account 1-01-204-205 and have been certified by the Chief Financial Officer, said certification attached to this resolution.

NOW THEREFORE, BE IT RESOLVED by the Board of Commissioners of the Township of Nutley that change order no. 1 be and is hereby authorized and approved.

I,  Township Clerk of the Township of Nutley, Essex County, NJ, do hereby certify that the foregoing is a true copy of a resolution adopted by the Board of Commissioners at a regular meeting held October 18, 2011.

<i>Record of Vote</i>	<i>Commissioner Scarpelli</i>	<i>Commissioner Petracco</i>	<i>Commissioner Evans</i>	<i>Commissioner Tucci</i>	<i>Mayor Cocchiola</i>
<i>Yes</i>	X		X	X	
<i>No</i>					
<i>Not Voting</i>					
<i>Absent/Excused</i>		X			X (Due to Conflict)

**BOARD OF COMMISSIONERS  
TOWNSHIP OF NUTLEY, NEW JERSEY  
RESOLUTION**

**Introduced by** Commissioner Thomas J. Evans **Date** October 18, 2011

**Seconded by** Commissioner Mauro G. Tucci **No.** 221-11

**CAPITAL BUDGET AMENDMENT**

WHEREAS, the local capital budget for the year 2011 was introduced on the 7th day of June, 2011; and

WHEREAS, it is desired to amend said approved capital budget section;

NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners of the Township of Nutley, County of Essex, New Jersey, that the following amendments to the approved capital budget section be made:

**FROM**

**CAPITAL BUDGET (CURRENT YEAR ACTION)  
PLANNED FUNDING SERVICES FOR CURRENT YEAR-2011**

PLANNED FUNDING SERVICES FOR CURRENT YEAR-2008	Estimated	Capital Improvement	Debt
<u>Project</u>	Total Cost	Fund	Authorized
Parks & Playground Improvements	\$325,000.00	\$ 16,250.00	\$308,750.00
Renovations to Township Buildings	175,000.00	8,750.00	166,250.00
Purchase of Var. Public Works Equipment	50,000.00	2,500.00	47,500.00
Reconstruction of Various Streets	400,000.00	20,000.00	380,000.00
Sidewalk Repair	40,000.00	2,000.00	38,000.00

**6-YEAR CAPITAL PROGRAM 2011-2016**  
**Anticipated Project Schedule and Funding Requirements**

		Estimated	Funding Amounts
	Estimated	Completion	Per Year
<b>Project</b>	<b>Total Cost</b>	<b>Time</b>	<b>Budget Year 2011</b>
Parks & Playground Improvements	\$325,000.00	1 Year	\$325,000.00
Renovations to Township Buildings	175,000.00	1 Year	175,000.00
Purchase of Var. Public Works Equipment	50,000.00	1 Year	50,000.00
Reconstruction of Various Streets	400,000.00	1 Year	400,000.00
Sidewalk Repair	40,000.00	1 Year	40,000.00

**6-YEAR CAPITAL PROGRAM 2011-2016**  
**SUMMARY OF ANTICIPATED FUNDING SOURCES AND AMOUNTS**

	Estimated	Capital Improvement	BONDS AND NOTES
<b>Project</b>	<b>Total Cost</b>	<b>Fund</b>	<b>General</b>
Parks & Playground Improvements	\$325,000.00	\$ 16,250.00	\$308,750.00
Renovations to Township Buildings	175,000.00	8,750.00	166,250.00
Purchase of Var. Public Works Equipment	50,000.00	2,500.00	47,500.00
Reconstruction of Various Streets	400,000.00	20,000.00	380,000.00
Sidewalk Repair	40,000.00	2,000.00	38,000.00

TO

**CAPITAL BUDGET (CURRENT YEAR ACTION)  
PLANNED FUNDING SERVICES FOR CURRENT YEAR-2011**

<b>PLANNED FUNDING SERVICES FOR CURRENT YEAR-2008</b>	<b>Estimated</b>	<b>Capital Improvement</b>	<b>Debt</b>
<b>Project</b>	<b>Total Cost</b>	<b>Fund</b>	<b>Authorized</b>
Parks & Playground Improvements	\$200,000.00	\$ 10,000.00	\$190,000.00
Renovations to Township Buildings	150,000.00	7,500.00	142,500.00
Purchase of Var. Public Works Equipment	30,000.00	1,500.00	28,500.00
Reconstruction of Various Streets	350,000.00	17,500.00	332,500.00
Sidewalk Repair	30,000.00	1,500.00	28,500.00
Telephone System Network Software Upgrades	125,000.00	6,250.00	118,750.00

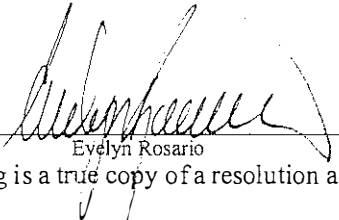
**6-YEAR CAPITAL PROGRAM 20011-2016  
Anticipated Project Schedule and Funding Requirements**

	<b>Estimated</b>	<b>Estimated</b>	<b>Funding Amounts</b>
	<b>Estimated</b>	<b>Completion</b>	<b>Per Year</b>
<b>Project</b>	<b>Total Cost</b>	<b>Time</b>	<b>Budget Year 2011</b>
Parks & Playground Improvements	\$200,000.00	1 Year	\$200,000.00
Renovations to Township Buildings	150,000.00	1 Year	150,000.00
Purchase of Var. Public Works Equipment	30,000.00	1 Year	30,000.00
Reconstruction of Various Streets	350,000.00	1 Year	350,000.00
Sidewalk Repair	30,000.00	1 Year	30,000.00
Telephone System Network Software Upgrades	125,000.00	1 Year	125,000.00



**6-YEAR CAPITAL PROGRAM 2011-2016  
SUMMARY OF ANTICIPATED FUNDING SOURCES AND AMOUNTS**

<b>Project</b>	<b>Estimated Total Cost</b>	<b>Capital Improvement Fund</b>	<b>BONDS AND NOTES</b>
			<b>General</b>
Parks & Playground Improvements	\$200,000.00	\$ 10,000.00	\$190,000.00
Renovations to Township Buildings	150,000.00	7,500.00	142,500.00
Purchase of Var. Public Works Equipment	30,000.00	1,500.00	28,500.00
Reconstruction of Various Streets	350,000.00	17,500.00	332,500.00
Sidewalk Repair	30,000.00	1,500.00	28,500.00
Telephone System Network Software Upgrades	125,000.00	6,250.00	118,750.00

I,  Township Clerk of the Township of Nutley, Essex County, NJ, do hereby certify that the foregoing is a true copy of a resolution adopted by the Board of Commissioners at a regular meeting held \_\_October 18, 2011\_\_.

**BE IT FURTHER RESOLVED, that** two certified copies of this resolution be filed forthwith in the Office of the Director of Local Government Services.

APPROVED \_\_\_\_\_

\_\_\_\_\_  
Director, Division of Local Government Serv.

Introduced by Commissioner Thomas J. Evans  
 Seconded by Commissioner Mauro G. Tucci  
Roll Call:  
 Commissioner Scarpelli -Aye  
 Commissioner Petracco -- Absent/Excused  
 Commissioner Evans - Aye  
 Commissioner Tucci - Aye  
 Mayor Cocchiola - Aye

**BOARD OF COMMISSIONERS**  
**Township of Nutley, New Jersey**

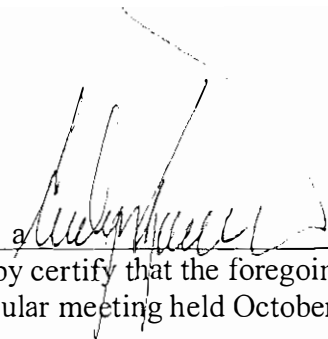
**Resolution**

Introduced by: Commissioner Mauro G. Tucci Date: October 18 2011

Seconded by: Commissioner Thomas J. Evans aa No. 219-11 a a a a

BE IT RESOLVED, by the Board of Commissioners of the Township of Nutley, County of Essex, New Jersey that the Township Treasurer is hereby authorized to refund a tree permit fee collected, in consideration of the fact that the required replacement trees were installed, per Shade Tree Preservation Ordinance. Payment would come from account C-01-904-906:

Kristie Powell 106 Hawthorne Ave \$50.00

 Township Clerk of the Township of Nutley, Essex County, NJ. do hereby certify that the foregoing is a true copy of a resolution adopted by the Board of Commissioners at a regular meeting held October 18, 2011.

<i>Record of Vote</i>	<i>Commissioner Scarpelli</i>	<i>Commissioner Petracco</i>	<i>Commissioner Evans</i>	<i>Commissioner Tucci</i>	<i>Mayor Cocchiola</i>
<i>Yes</i>	X		X	X	X
<i>No</i>					
<i>Not Voting</i>					
<i>Absent/Excused</i>		X			

# BOARD OF COMMISSIONERS

Attach To Official Minutes

## TOWNSHIP OF NUTLEY, NEW JERSEY

### Resolution

Introduced by: Mayor Joanne Cocchiola Date: October 18, 2011

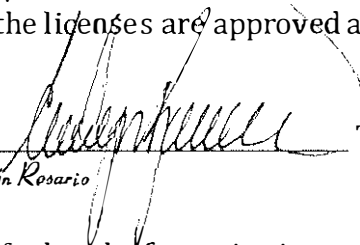
Seconded by: Commissioner Joseph P. Scarpelli No. 214-11

**WHEREAS**, raffle applications have been received from the following organizations; and

K of C # 14712 Holy Family Council	License No. 60-11 On-Premise Merchandise Raffle	November 11, 2011
Holy Family Catholic Church	License No. 03-12 On-Premise Cash Raffle	January 29, 2012 – December 30, 2012
Our Lady of Mt Carmel Church	License No. 04-12 On-Premise Cash Raffle	January 29, 2012 – December 30, 2012

**WHEREAS**, the applications have been reviewed and approved by the Municipal Clerk and the Police Department.

**NOW, THEREFORE BE IT RESOLVED** by the Board of Commissioners of the Township of Nutley, Co that the licenses are approved and the Municipal Clerk is authorized to issue the licenses.

I,  Township Clerk of the Township of Nutley, Essex County, NJ, do hereby  
*Evelyn Rosario*

certify that the foregoing is a true copy of a resolution adopted by the Board of Commissioners at a regular meeting held October 18, 2011.

<i>Record of Vote</i>	<i>Commissioner Scarpelli</i>	<i>Commissioner Petracco</i>	<i>Commissioner Evans</i>	<i>Commissioner Tucci</i>	<i>Mayor Cocchiola</i>
<i>Yes</i>	X		X	X	X
<i>No</i>					
<i>Not Voting</i>					
<i>Absent/Excused</i>		X			