

**Township of Nutley
Board of Commissioners
Meeting Minutes
Tuesday, November 1, 2011
7:00 P.M**

A workshop meeting of the Board of Commissioners of the Township of Nutley was held in the 3rd 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	- Present
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 below minutes.

A regular meeting of the Board of Commissioners of the Township of Nutley was held in the 3rd 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 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	- Present
Commissioner Evans	- Present
Commissioner Tucci	- Present
Mayor Cocchiola	- Present

MINUTES:

August 16, 2011	(Commissioner Petracco & Mayor Cocchiola Absent/Excused)
September 6, 2011	
September 20, 2011	(Commissioner Tucci & Commissioner Evans Absent/Excused)
October 4, 2011	(Commissioner Petracco Absent/Excused)
October 18, 2011	(Commissioner Petracco Absent/Excused)

Commissioner Scarpelli made a motion to approve the above listed minutes, seconded by Commissioner Tucci. All Ayes. Commissioner Tucci & Commissioner Evans abstained from the September 20, 2011 minutes, Commissioner Petracco abstained from the August 16, 2011, October 4, 2011 and October 18, 2011 minutes, Mayor Cocchiola abstained from the August 16, 2011 minutes.

COMMUNICATIONS/CORRESPONDENCE:

Petition to Extend Liquor Licensed Premises/Conca Brothers Management 4 LLC T/A The Old Canal Inn/Wednesday, November 23, 2011/6:00 P.M. – 12:00P.M. (Midnight)

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

REPORTS:

None.

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	\$	387,464.09
Department of Revenue & Finance	\$	6,653,254.81
Department of Public Safety	\$	95,855.44
Department of Public Works	\$	65,473.48
Department of Parks & Public Property	\$	526,738.91

Payroll as of October 28, 2011	\$	735,717.66
Bill List Grand Total	\$	8,464,504.39

Motion to approve the bills by Commissioner Evans, seconded by Commissioner Tucci. All ayes.

ORDINANCE INTRODUCTIONS:

None.

ORDINANCE PUBLIC HEARINGS: (1)

Commissioner Evans/Ordinance No. 3180

“AN ORDINANCE TO AMEND AN ORDINANCE CODIFIED IN THE CODE OF THE TOWNSHIP OF NUTLEY, CHAPTER 228, ENTITLED VEHICLES AND TRAFFIC, PARTICULARLY ARTICLE VII (SPECIAL ZONES AND AREAS), SECTION 29A ENTITLED HANDICAPPED PARKING, TO ADD THE LOCATIONS SET FORTH THEREIN.” (Centre Street)

Ordinance No. 3180 was introduced for second reading by Commissioner Evans, seconded by Commissioner Tucci. Commissioner Evans read by title only.

Motion to open the public hearing by Mayor Cocchiola seconded by Commissioner Evans. All ayes.

No Public Comments.

Motion to close the public hearing by Commissioner Evans, seconded by Commissioner Tucci. All Ayes.

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

RESOLUTIONS

No. 231-11

BE IT RESOLVED by the Board of Commissioners of the Township of Nutley, County of Essex, State of New Jersey, that the Township Clerk is hereby authorized to advertise for sealed bids for Coppola Street and Gonnelli Street Roadway Improvements, Nutley, New Jersey 07110, to be received on behalf of the Board of Commissioners, in the Commission Chambers, Township Hall, 1 Kennedy Drive, Nutley, NJ, on Thursday, December 1, 2011 at 3:00 P.M. prevailing time, at which time they will be opened and read.

Introduced by Commissioner Scarpelli, seconded by Commissioner Petracco. All ayes on a roll call vote.

No. 223-11

BE IT RESOLVED by the Board of Commissioners of the Township of Nutley, in the County of Essex, N.J. that the Township Treasurer be and she is hereby authorized to refund Imperial Plumbing, 32 Liberty Avenue, Belleville, NJ 07019, in the amount of \$102.00 for a refund of the permit fee for the installation of a water heater at 89 Franklin Avenue. The work was due to flood damage as a result of Hurricane Irene. Paid by check number 18892 on September 7, 2011.

Introduced by Commissioner Evans, seconded by Commissioner Tucci. All ayes on a roll call vote.

No. 224-11

BE IT RESOLVED by the Board of Commissioners of the Township of Nutley, in the County of Essex, N.J. that the Township Treasurer be and she is hereby authorized to refund Rector & Wardens Grace Church, 200-204 Highfield Lane, Nutley, NJ 07110, in the amount of \$664.00 for a refund of the permit fee for the replacement of the roof and windows at 200 Highfield Lane. The work that was done is ordinary maintenance as per the Uniform Construction Code and does not require a construction permit. Paid by cash on June 23, 2010.

Introduced by Commissioner Evans, seconded by Commissioner Tucci. All ayes on a roll call vote.

No. 225-11

BE IT RESOLVED by the Board of Commissioners of the Township of Nutley, in the County of Essex, N.J. that the Township Treasurer be and she is hereby authorized to refund Tank Solutions, 180 Market Street, Kenilworth, NJ 07033, in the amount of \$100.00 for a refund of the permit fee for the removal of an oil tank at 10 Daily Street. The homeowners have decided not to go forward with the job. Paid by check number 1169 on October 3, 2011.

Introduced by Commissioner Evans, seconded by Commissioner Tucci. All ayes on a roll call vote.

No. 227-11

WHEREAS, the State of New Jersey, in an effort to spur economic development, has reinstated a moratorium on the collection of non-residential development fees and authorized the reimbursement of non-residential development fees previously collected, and

WHEREAS claims for the reimbursement of non-residential development fees have been submitted in writing,

NOW, THEREFORE BE IT RESOLVED by the Board of Commissioners of the Township of Nutley in the County of Essex, that the following amounts be reimbursed from the Affordable Housing Trust Fund Account pursuant to New Jersey Public Laws of 2011, CHAPTER 122, (An act extending the moratorium on the imposition of Statewide non-residential development fees, amending P.L.2008, c.46 and P.L.2009, c.90.), as follows:

- Dr. Joshua Stern \$ 1,875.00
602 Franklin Avenue
Nutley, New Jersey
Block 3200 Lot 16

- Joseph Matarazzo \$ 817.50
D&L Paving Contractors
681 Franklin Avenue
Nutley, New Jersey
Block 2001 Lot 17

- Vasilli Gotsko \$ 3,750.00
226 Hillside Avenue, for
19 East Centre Street
Nutley, New Jersey
Block 9700 Lot 6

Introduced by Commissioner Evans, seconded by Commissioner Tucci. All eyes on a roll call vote.

No. 228-11

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 overpayments of the property taxes in the amount of \$13,429.99 resulting from a Tax Court Judgment as detailed below.

Block & Lot	Address	Amount
7604, 19	173 Franklin Ave.	\$ 2,055.60/2008
7604, 19	173 Franklin Ave.	\$ 4,215.34/2009
7604, 19	173 Franklin Ave.	\$ 7,159.05/2011

Introduced by Commissioner Evans, seconded by Commissioner Tucci. All eyes on a roll call vote.

No. 229-11

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 overpayments of the property taxes in the amount of \$10,684.05 resulting from a Tax Court Judgment as detailed below.

Block & Lot	Address	Amount
6201, 10	226 Franklin Ave.	\$1,984.80/2008

6201, 10	226 Franklin Ave.	\$3,262.33/2009
6201, 10	226 Franklin Ave.	\$5,436.92/2011

Introduced by Commissioner Evans, seconded by Commissioner Tucci. All ayes on a roll call vote.

No. 230-11

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 overpayments of the property taxes in the amount of \$ 8,727.00 resulting from a County Board Judgment as detailed below.

Block & Lot	Address	Amount
7601, 11 01	8 Locust St.	\$8,727.00/2011

Introduced by Commissioner Evans, seconded by Commissioner Tucci. All ayes on a roll call vote.

No. 235-11

WHEREAS, an emergency has arisen with respect to the Emergency Response to Snow Storm Damage on October 29-30, 2011;

WHEREAS, manpower and supplies were expended to respond to said emergency and now need to be replenished;

NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners of the Township of Nutley, in the County of Essex, New Jersey, that an emergency is hereby declared to exist which will not permit for the advertisement for public bids, subject to the verification of funds by the chief financial officer of the Township of Nutley.

Introduced by Commissioner Evans, seconded by Commissioner Tucci. All ayes on a roll call vote.

No. 236-11

WHEREAS, an emergency has arisen with respect to the payment of Emergency Response to October Snow Storm Damage and no adequate provision was made in the 2011 Budget for the aforesaid purpose, and N.J.S.A. 40A: 4-46 provides for the creation of an emergency appropriation for the purpose above mentioned; and

WHEREAS, the total amount of emergency appropriation created including the appropriation to be created by this resolution is \$300,000.00 and three percent of the total operations in the budget for the year 2011 is \$1,575,476.93;

NOW, THEREFORE, BE IT RESOLVED that the Board of Commissioners of the Township of Nutley, County of Essex, New Jersey, (not less than two-thirds of all the members thereof affirmatively concurring) that in accordance with N.J.S.A. 40A: 4-46,

An emergency appropriation be and the same is hereby made for Emergency Response to October Snow Storm Damage in the amount of \$300,000.00.

That said emergency appropriation shall be provided in full in the 2012 Budget.

That the statement required by the Local Finance Board has been filed with the Clerk and a copy thereof will be transmitted to the Director of Local Government Services.

That two certified copies of this resolution be filed with the Director of Local Government Services.

Introduced by Commissioner Evans, seconded by Commissioner Tucci. All ayes on a roll call vote.

No. 237-11

WHEREAS, this past weekend snowstorm caused considerable damage necessitating electrical repairs throughout the Township.

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the Township of Nutley, County of Essex, that electrical permit fees issued to repair damages resulting from the October storm is hereby waived.

Introduced by Commissioner Evans, seconded by Commissioner Tucci. All ayes on a roll call vote.

No. 226-11

WHEREAS, the Township of Nutley has a need to acquire specialized professional services as a fair and open contract pursuant to the provision of N.J.S.A. 19:44 A-20.5; and

WHEREAS, The Requests for Proposal for Township Forester was received and opened on July 14, 2011 by the Township Clerk and,

WHEREAS, a response to the request for proposal was from The Shade Tree Department LLC, John Linson, P.O. Box 6089 – WOB, West Orange NJ 07052, and

WHEREAS, The Shade Tree Department LLC , John Linson, NJ Certified Tree Expert #198 has provided these services in the past to the Township of Nutley and is particularly suited to provide continued service; and

WHEREAS, the anticipated term of this contract is one year; and

WHEREAS, the contract is not to exceed \$25, 000.00 and funds are available from account 10-01-512-200 and have been certified by the Chief Financial Officer, said certification being attached to this resolution;

NOW THEREFORE, BE IT RESOLVED by the Board of Commissioners of the Township of Nutley that a contract be awarded to The Shade Tree Department, LLC, John Linson as described herein; and

BE IT FURTHER RESOLVED that the response to the Request for Proposal be placed on file with this resolution, and

BE IT FURTHER RESOLVED that a notice of this action shall be printed once in the Nutley Sun in accordance with the Local Public Contracts Law.

Introduced by Commissioner Tucci, seconded by Commissioner Evans. All ayes on a roll call vote.

No. 234-11

BE IT RESOLVED, by the Board of Commissioners of the Township of Nutley, County of Essex, New Jersey that in accordance with the provision of R.S. 40A: 4-58, the following transfer(s) of appropriations in the 2011 Budget be and the same are hereby authorized and approved:

DEPARTMENT OF PARKS & PUBLIC PROPERTY

<u>FROM:</u>	<u>TO:</u>
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Group Insurance 1-01-226-200 \$60,000.00	Parks & Playgrounds O/E 1-01-504-200 \$ 35,000.00
Other Insurance Premiums 1-01-522-200 20,000.00	Recreation O/E 1-01-506-200 10,000.00
Recreation Committee S/W 1-01-506-100 10,000.00	Pub. Bldgs. & Grounds S/W 1-01-508-100 10,000.00
Shade Tree S/W 1-01-512-100 18,000.00	Pub. Bldgs. & Grounds O/E 1-01-508-200 35,000.00
	Shade Tree O/E 1-01-512-200 18,000.00
Total \$ 108,000.00	Total \$ 108,000.00

Introduced by Commissioner Tucci, seconded by Commissioner Evans. All ayes on a roll call vote.

No. 232-11

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

Rotary Club of Nutley License No. 61-11 December 3, 2011
On-Premise Merchandise Raffle

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, that the licenses are approved and the Municipal Clerk is authorized to issue the licenses.

Introduced by Mayor Cocchiola, seconded by Commissioner Scarpelli. All ayes on a roll call vote.

No. 233-11

BE IT RESOLVED, by the Board of Commissioners of the Township of Nutley, County of Essex, New Jersey that in accordance with the provision of R.S. 40A: 4-58, the following transfer(s) of appropriations in the 2011 Budget be and the same are hereby authorized and approved:

DEPARTMENT OF PUBLIC AFFAIRS

FROM:	TO:
Garbage & Trash 1-01-138-200 \$ 70,000.00	Health Department S/W 0-01-110-100 \$20,000.00
	Health Department O/E 0-01-110-200 20,000.00
	Township Attorney O/E 1-01-012-200 10,000.00
	Civil Celebration 1-01-018-200 20,000.00

Total	\$ 70,000.00	Total	\$ 70,000.00
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Introduced by Mayor Cocchiola, seconded by Commissioner Scarpelli. All ayes on a roll call vote.

MEETING OPEN TO THE PUBLIC:

No Public Comments.

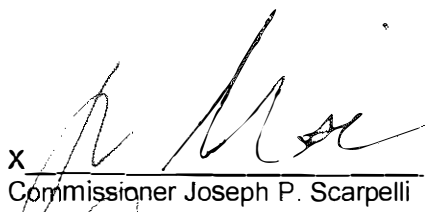
ADJOURNMENT:

Motion to adjourn by Commissioner Scarpelli, seconded by Commissioner Tucci
All ayes on a roll call vote. Meeting adjourned at 7:19 P.M.

ATTEST:



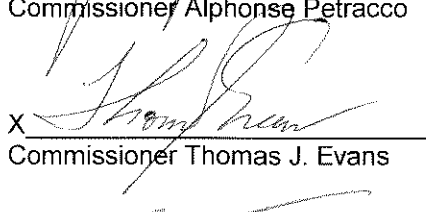
Evelyn Rosario, RMC, CMC
Municipal Clerk

X 

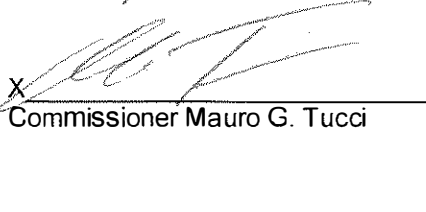
Commissioner Joseph P. Scarpelli

X 

Commissioner Alphonse Petracco

X 

Commissioner Thomas J. Evans

X 

Commissioner Mauro G. Tucci

X Resigned Noon January 31, 2012

Mayor Joanne Cocchiola

TOWNSHIP OF NUTLEY							
BILL LIST							
TUESDAY NOVEMBER 1, 2011							
P.O.	VENDOR	PUBLIC AFFAIRS	REVENUE & FINANCE	PUBLIC SAFETY	PUBLIC WORKS	PARKS & PUBLIC PROPERTY	TOTALS
11-04438	NUTLEY PUBLIC LIBRARY	376,784.25					376,784.25
11-04312	TIRE MANAGEMENT	585.00					585.00
11-04297	ANNMARIE NICOLETTE	72.80					72.80
11-04311	ALL-WAY PEST CONTROL	400.00					400.00
11-04310	NJ MEADOWLANDS COMM	4,923.85					4,923.85
11-03700	NO.JERSEY MEDIA GRP	599.00					599.00
11-03956	NO.JERSEY MEDIA GRP	185.00					185.00
11-03452	NO.JERSEY MEDIA GRP	157.80					157.80
11-03465	NO.JERSEY MEDIA GRP	157.80					157.80
11-03721	NO.JERSEY MEDIA GRP	36.49					36.49
11-04217	NO.JERSEY MEDIA GRP	134.84					134.84
11-00129	NUTLEY PARK SHOPRITE	37.96					37.96
11-00129	NUTLEY PARK SHOPRITE	88.07					88.07
11-04285	GERARD BARROS	100.00					100.00
11-04434	MARIE GOWOREK	450.00					450.00
11-04435	NJ PLANNING OFFICIAL	420.00					420.00
11-04364	TONY RAIMONDO	100.00					100.00
11-03723	WORRALL COMM. NEWSP	20.00					20.00
11-03950	WORRALL COMM. NEWSP	26.00					26.00
11-03955	WORRALL COMM. NEWSP	324.00					324.00
11-04175	JMAC SERVICE	192.00					192.00
11-00340	POLAND SPRING	26.62					26.62
11-03843	W.B. MASON	488.95					488.95
11-04120	DELGEN PRESS	779.00					779.00
11-03868	JOHNNY ON THE SPOT	70.85					70.85
11-04367	BELL PAESE	208.10					208.10

TOWNSHIP OF NUTLEY							
BILL LIST							
TUESDAY NOVEMBER 1, 2011							
P.O.	VENDOR	PUBLIC AFFAIRS	REVENUE & FINANCE	PUBLIC SAFETY	PUBLIC WORKS	PARKS & PUBLIC PROPERTY	TOTALS
11-03609	KIPPINCOTT WILLIAMS	95.71					95.71
11-04122	CNTY OF ESSEX NJ TREAS.		4,275,062.92				4,275,062.92
11-04314	TREASURER OF SCHOOL		2,200,000.00				2,200,000.00
11-04289	T/N PAYROLL AGENCY		31,680.47				31,680.47
11-04159	ACCOUNTEMPS		1,000.00				1,000.00
11-04368	AT T MOBILITY		77.62	57.71			135.33
11-00089	RICHARD RENN		505.00				505.00
11-00400	HENDRICKS APPRAISAL		300.00				300.00
11-04306	HENDRICKS APPRAISAL		8,250.00				8,250.00
11-04257	VITAL COMM.		2,576.65				2,576.65
11-04256	VITAL COMM.		94.76				94.76
11-04290	US POSTAL SERVICE		6,000.00				6,000.00
11-03415	STATE WIDE INSTALLATION		10,200.00				10,200.00
11-03771	DELGEN PRESS		398.00				398.00
11-04129	DELL MARKETING		4,775.37				4,775.37
11-04255	ISAAC MORADI		7,614.77				7,614.77
11-00341	POLAND SPRINGS		77.87				77.87
11-02986	NEGLIA ENGINEERING		907.50				907.50
11-03473	VERITEXT		2,078.95				2,078.95
11-04363	AT T MOBILITY		260.27				260.27
11-04396	GRP. D CAPITAL		7,224.76				7,224.76
11-04395	UNIVERSAL POTENTIALS		416.83				416.83
11-04405	EIC INSPECTION AGENCY		368.00				368.00
11-04406	EIC INSPECTION AGENCY		552.00				552.00
11-04407	EIC INSPECTION AGENCY		184.00				184.00
11-04408	EIC INSPECTION AGENCY		184.00				184.00

TOWNSHIP OF NUTLEY							
BILL LIST							
TUESDAY NOVEMBER 1, 2011							
P.O.	VENDOR	PUBLIC AFFAIRS	REVENUE & FINANCE	PUBLIC SAFETY	PUBLIC WORKS	PARKS & PUBLIC PROPERTY	TOTALS
11-04409	EIC INSPECTION AGENCY		2,286.00				2,286.00
11-04410	EIC INSPECTION AGENCY		1,715.00				1,715.00
11-04411	EIC INSPECTION AGENCY		184.00				184.00
11-04412	EIC INSPECTION AGENCY		1,213.00				1,213.00
11-04413	EIC INSPECTION AGENCY		368.00				368.00
11-04414	EIC INSPECTION AGENCY		1,029.00				1,029.00
11-04415	EIC INSPECTION AGENCY		245.00				245.00
11-04417	EIC INSPECTION AGENCY		686.00				686.00
11-04418	EIC INSPECTION AGENCY		184.00				184.00
11-04419	EIC INSPECTION AGENCY		184.00				184.00
11-04420	EIC INSPECTION AGENCY		61.00				61.00
11-04403	DAVID A WILSON		420.00				420.00
11-04398	RECTOR GRACE CHURCH		664.00				664.00
11-04397	IMPERIAL PLUMBING		102.00				102.00
11-04401	TANK SOLUTIONS		100.00				100.00
11-03762	ASSOC. MUN. ASSESSORS		200.00				200.00
11-04439	US BANK CUST FOR PRO.		14,046.07				14,046.07
11-04452	GEORGE LIBRIZZI		600.00				600.00
11-04449	EOS ENERGY VENTURES		7,405.29				7,405.29
11-04450	US BANK CAPITAL 1		527.76				527.76
11-04474	PROF.GOV. EDUCATOR		99.00				99.00
11-04477	US BANK CAPITAL 1		827.02				827.02
11-04478	US BANK CAPITAL 1		144.04				144.04
11-04479	ISAAC MORADI		542.44				542.44
11-04480	ISAAC MORADI		202.61				202.61
11-04481	CORELOGIC		2,253.13				2,253.13

TOWNSHIP OF NUTLEY							
BILL LIST							
TUESDAY NOVEMBER 1, 2011							
P.O.	VENDOR	PUBLIC AFFAIRS	REVENUE & FINANCE	PUBLIC SAFETY	PUBLIC WORKS	PARKS & PUBLIC PROPERTY	TOTALS
11-03994	W.B.MASON		135.26				135.26
11-00097	MAJOR LEAGUE AUTO SPA		15.00				15.00
11-04487	ISAAC MORADI		189.14				189.14
11-04486	US BANK CAPITAL 1		9,602.74				9,602.74
11-04488	GROUP D CAPITAL PTNR.		14,904.68				14,904.68
11-04489	GROUP D CAPITAL PTNR.		24,573.25				24,573.25
11-04490	EOS ENERGY VENTURES		6,274.49				6,274.49
11-04491	ROBERT ROTHMAN		482.15				482.15
11-00345	POLAND SPRING			23.95			23.95
11-00343	POLAND SPRING			65.55			65.55
11-00344	POLAND SPRING			11.98			11.98
11-04330	MORRIS CNTY P.SAFETY			25.00			25.00
11-04331	THOMAS STRUMOLO			65.00			65.00
11-04176	NBC AUTO PARTS			724.82			724.82
11-04098	NBC AUTO PARTS			463.49			463.49
11-03887	NBC AUTO PARTS			19.45			19.45
11-03838	NBC AUTO PARTS			101.46			101.46
11-04083	DELGEN PRESS			119.00			119.00
11-03995	P & A AUTO PARTS			13.38			13.38
11-04198	CABLEVISION			49.95			49.95
11-03813	CHILD SAFETY SOLUTION			32.50			32.50
11-04333	JOHN HOLLAND			151.01			151.01
11-04177	FLEMINGTON CAR & TRUCK			337.06			337.06
11-04084	FLEMINGTON CAR & TRUCK			129.88			129.88
11-04194	BRADLEY TIRE			1,257.36			1,257.36
11-03351	CURRY PRINTERS			1,528.11			1,528.11

TOWNSHIP OF NUTLEY							
BILL LIST							
TUESDAY NOVEMBER 1, 2011							
P.O.	VENDOR	PUBLIC AFFAIRS	REVENUE & FINANCE	PUBLIC SAFETY	PUBLIC WORKS	PARKS & PUBLIC PROPERTY	TOTALS
11-04030	AUTO.ENERGY CO			351.55			351.55
11-03223	HEITS BUILDING SERV.			2,934.00			2,934.00
11-04265	TURNOUT FIRE & SAFETY			439.90			439.90
11-04125	TURNOUT FIRE & SAFETY			622.89			622.89
11-04266	TURNOUT FIRE & SAFETY			376.03			376.03
11-04267	TURNOUT FIRE & SAFETY			383.94			383.94
11-04268	TURNOUT FIRE & SAFETY			369.95			369.95
11-03588	R & R RADAR INC			384.95			384.95
11-04075	CDW GOVERNMENT			800.00			800.00
11-04034	CARTRIDGE WORLD			966.40			966.40
11-04035	CERTIFIED SPEEDMETER			363.00			363.00
11-04097	FRANKLIN CENTRAL COMM			239.98			239.98
11-03818	W.B. MASON			358.67			358.67
11-03523	W.B. MASON			599.61			599.61
11-03888	W.B. MASON			102.82			102.82
11-03587	W.B. MASON			311.16			311.16
11-03666	W.B. MASON			61.14			61.14
11-03624	W.B. MASON			106.64			106.64
11-03695	W.B. MASON			39.95			39.95
11-03756	HEWLETT PACKARD CORP			281.28			281.28
11-04115	NUTLEY KEY & GLASS			1,120.00			1,120.00
11-04111	NUTLEY KEY & GLASS			100.00			100.00
11-03487	WEST GROUP			220.00			220.00
11-03900	WEST GROUP			614.00			614.00
11-03699	NFPA INTERNATIONAL			454.47			454.47
11-03646	RFI			212.25			212.25

TOWNSHIP OF NUTLEY							
BILL LIST							
TUESDAY NOVEMBER 1, 2011							
P.O.	VENDOR	PUBLIC AFFAIRS	REVENUE & FINANCE	PUBLIC SAFETY	PUBLIC WORKS	PARKS & PUBLIC PROPERTY	TOTALS
11-04113	RFI			98.85			98.85
11-03669	RFI			521.75			521.75
11-04197	CABLEVISION			53.85			53.85
11-04309	TURNOUT UNIFORMS			755.48			755.48
11-04092	TURNOUT UNIFORMS			144.99			144.99
11-04321	TURNOUT UNIFORMS			27.99			27.99
11-04322	TURNOUT UNIFORMS			104.99			104.99
11-04323	TURNOUT UNIFORMS			16.99			16.99
11-04324	TURNOUT UNIFORMS			138.00			138.00
11-04325	TURNOUT UNIFORMS			352.96			352.96
11-04326	TURNOUT UNIFORMS			99.98			99.98
11-04327	TURNOUT UNIFORMS			94.98			94.98
11-04328	TURNOUT UNIFORMS			775.76			775.76
11-04329	TURNOUT UNIFORMS			45.02			45.02
11-04259	TURNOUT UNIFORMS			87.98			87.98
11-00108	MOBILE TECH			380.00			380.00
11-00193	NICOLETTE TOWING			24.00			24.00
11-03774	NICOLETTE TOWING			250.00			250.00
11-03667	NICOLETTE TOWING			525.00			525.00
11-00110	NUTLEY PARK SHOPRITE			8.55			8.55
11-00110	NUTLEY PARK SHOPRITE			27.80			27.80
11-03738	JOHN STAMLER ACADEMY			60.00			60.00
11-03532	HOME DEPOT			163.75			163.75
11-03606	HOME DEPOT			59.84			59.84
11-04031	TELE-LITE			18.00			18.00
11-04195	FRANKS TRUCK CENTER			423.28			423.28

TOWNSHIP OF NUTLEY							
BILL LIST							
TUESDAY NOVEMBER 1, 2011							
P.O.	VENDOR	PUBLIC AFFAIRS	REVENUE & FINANCE	PUBLIC SAFETY	PUBLIC WORKS	PARKS & PUBLIC PROPERTY	TOTALS
11-03819	FRANKS TRUCK CENTER			1,254.12			1,254.12
11-03506	GRAINGER			25.97			25.97
11-04114	GRIFFITH SHADE CO			298.00			298.00
11-03670	MEADOWLAND FORD			986.52			986.52
11-03679	MEADOWLAND FORD			529.89			529.89
11-00209	NUTLEY PARK SHOPRITE			203.04			203.04
11-04467	TURNOUT UNIFORMS			474.99			474.99
11-04468	TURNOUT UNIFORMS			40.05			40.05
11-04469	TURNOUT UNIFORMS			354.97			354.97
11-04470	TURNOUT UNIFORMS			317.99			317.99
11-04471	ESSEX CNTY COLLEGE			400.00			400.00
11-03815	NUTLEY PARK SHOPRITE			39.96			39.96
11-00110	NUTLEY PARK SHOPRITE			9.98			9.98
11-04298	ALFONSE DEMEO			200.00			200.00
11-03816	ACTION INTERPRETING			468.00			468.00
11-00193	NICOLETTE TOWING			12.00			12.00
11-03626	ACTION INTERPRETING			272.50			272.50
11-04252	MICRO STRATEGIES			995.00			995.00
11-04281	SELECTIVE BUS. MACH			51.70			51.70
11-04096	TONYS AUTO BODY			1,738.50			1,738.50
11-03521	CERTIFIED SPEEDMETER			1,116.00			1,116.00
11-05036	ACS FIREHOUSE			695.00			695.00
11-05035	ACS FIREHOUSE			3,705.00			3,705.00
11-03968	ATLANTIC POWER SYS			498.00			498.00
11-04269	BELL PAESE			316.00			316.00
11-04482	MCAA OF NJ			50.00			50.00

TOWNSHIP OF NUTLEY							
BILL LIST							
TUESDAY NOVEMBER 1, 2011							
P.O.	VENDOR	PUBLIC AFFAIRS	REVENUE & FINANCE	PUBLIC SAFETY	PUBLIC WORKS	PARKS & PUBLIC PROPERTY	TOTALS
11-04316	NATIONAL FUEL OIL			12,701.28			12,701.28
11-04317	NATIONAL FUEL OIL			3,484.68			3,484.68
11-04082	NATIONAL FUEL OIL			13,264.50			13,264.50
11-04402	NATIONAL TERMINAL			5,251.96			5,251.96
11-04320	NATIONAL TERMINAL			9,096.95			9,096.95
11-02395	GTBM, INC			11,205.12			11,205.12
11-04350	AT & T MOBILITY			2,546.74			2,546.74
11-03595	DAWNBRITE				1,902.60		1,902.60
11-00029	BELL RIDGE PLUMBING				26.90		26.90
11-04366	AT & T MOBILITY				964.27		964.27
11-04362	AT & T MOBILITY				190.52		190.52
11-03616	DATA CENTER TECH				7,500.00		7,500.00
11-04369	PSE & G				153.98		153.98
11-04207	PSE & G				82.84		82.84
11-03768	W.B. MASON				200.00		200.00
11-03677	THE KENNEDY CO				708.00		708.00
11-03947	RUG DEPOT				1,183.00		1,183.00
11-00038	DELUXE INTL TRUCK				67.44		67.44
11-00405	VITAL COMM.				150.00		150.00
11-04067	PETER ANDOLINO				601.35		601.35
11-02493	PENNONI ASSOC				975.00		975.00
11-01020	PENNONI ASSOC				5,750.00		5,750.00
11-00443	PENNONI ASSOC				990.00		990.00
11-00443	PENNONI ASSOC				110.00		110.00
11-00443	PENNONI ASSOC				220.00		220.00
11-00443	PENNONI ASSOC				110.00		110.00

TOWNSHIP OF NUTLEY							
BILL LIST							
TUESDAY NOVEMBER 1, 2011							
P.O.	VENDOR	PUBLIC AFFAIRS	REVENUE & FINANCE	PUBLIC SAFETY	PUBLIC WORKS	PARKS & PUBLIC PROPERTY	TOTALS
11-00443	PENNONI ASSOC				385.00		385.00
11-00443	PENNONI ASSOC				370.00		370.00
11-00443	PENNONI ASSOC				880.00		880.00
11-00443	PENNONI ASSOC				860.00		860.00
11-04304	PENNONI ASSOC				2,250.00		2,250.00
11-04305	PENNONI ASSOC				2,250.00		2,250.00
11-02154	PENNONI ASSOC				5,060.00		5,060.00
11-00443	PENNONI ASSOC				1,485.00		1,485.00
11-04068	W.E. TIMMERMAN				1,715.04		1,715.04
11-04151	CARA GRAPHICS				1,715.68		1,715.68
11-04038	POMPTON SPORTS CNTR.				23.97		23.97
11-00035	AMERICAN HOSE				26.40		26.40
11-03778	AMERICAN HOSE				460.78		460.78
11-04000	DELGEN PRESS				298.00		298.00
11-03884	DELGEN PRESS				98.00		98.00
11-04157	TIME EQUIPMENT CORP				460.00		460.00
11-04272	CITY OF NEWARK				7,076.81		7,076.81
11-00046	TILCON NJ				786.70		786.70
11-00033	RICCARDI BROTHERS				711.45		711.45
11-00041	AUTO ZONE				58.64		58.64
11-00045	SUPERIOR DISTRIBUTORS				226.68		226.68
11-00047	VIOLA BROTHERS				159.97		159.97
11-00346	POLAND SPRING				128.45		128.45
11-04193	NEWARK ASPHALT				1,478.25		1,478.25
11-04279	NORTHEAST AUTO				333.38		333.38
11-04155	NORTHEAST AUTO				677.19		677.19

TOWNSHIP OF NUTLEY							
BILL LIST							
TUESDAY NOVEMBER 1, 2011							
P.O.	VENDOR	PUBLIC AFFAIRS	REVENUE & FINANCE	PUBLIC SAFETY	PUBLIC WORKS	PARKS & PUBLIC PROPERTY	TOTALS
11-00044	NORTHEAST AUTO				86.35		86.35
11-00032	ONE CALL CONCEPTS				104.86		104.86
11-03714	CLIFFSIDE BODY				1,741.31		1,741.31
11-00036	BEYER BROTHERS				289.89		289.89
11-01563	ROUTE 23 AUTO MALL				202.67		202.67
11-01563	ROUTE 23 AUTO MALL				97.62		97.62
11-01335	STONE IND				450.00		450.00
11-03870	GRAINGER				57.54		57.54
11-00030	GRAINGER				218.25		218.25
11-00034	AGL WELDING				44.68		44.68
11-03591	V & V SALES				240.00		240.00
11-04100	ALL SERVICE CONTRACTOR				163.02		163.02
11-03462	THOMPSON FAB				3,125.00		3,125.00
11-02517	POM INCORP				1,500.00		1,500.00
11-04108	CALIFORNIA STATE UNIV				245.00		245.00
11-03423	KEY-TECH				1,800.00		1,800.00
11-03614	PETER DROBACH				1,496.00		1,496.00
11-04274	POWERPRO ELECTRICAL				1,750.00		1,750.00
11-04462	NJSHBP					141,145.85	141,145.85
11-04461	NJSHBP					296,039.46	296,039.46
11-04101	NATIONAL BLDING.SUPPLY					4,414.45	4,414.45
11-03773	VERMEER NO. ATLANTIC					1,952.01	1,952.01
11-00024	GRANT SUPPLIES					51.19	51.19
11-00014	TERRE CO					29.25	29.25
11-00007	NORTHEAST EQUIPMENT					5.95	5.95
11-04167	PSE & G					683.47	683.47

TOWNSHIP OF NUTLEY							
BILL LIST							
TUESDAY NOVEMBER 1, 2011							
P.O.	VENDOR	PUBLIC AFFAIRS	REVENUE & FINANCE	PUBLIC SAFETY	PUBLIC WORKS	PARKS & PUBLIC PROPERTY	TOTALS
11-04208	PSE & G					1,346.98	1,346.98
11-04209	PSE & G					352.11	352.11
11-00013	NUTLEY KEY & GLASS					15.00	15.00
11-04168	VERIZON					671.17	671.17
11-00012	NORTHEAST AUTO					52.08	52.08
11-00347	POLAND SPRING					104.51	104.51
11-00348	POLAND SPRING					49.60	49.60
11-04425	KENNETH STEWART					1,158.00	1,158.00
11-04424	FLAGSHIP DENTAL PLANS					500.18	500.18
11-04463	FLAGSHIP DENTAL PLANS					500.18	500.18
11-04433	DAGNIJA GEHRIG					2,662.80	2,662.80
11-04432	KRISTIE POWELL					50.00	50.00
11-04372	NJ SHADE TREE FED.					210.00	210.00
11-03615	BELL-RIDGE PLUMBING					1,396.52	1,396.52
11-03709	BELL-RIDGE PLUMBING					620.71	620.71
11-03764	FRANKLIN CENTRAL COMM					119.99	119.99
11-03710	ATLAS TREE					1,700.00	1,700.00
11-03631	ABLE PAINT					135.90	135.90
11-03599	SERVPRO					1,845.81	1,845.81
11-03611	ATLANTIC UNIFORM					219.90	219.90
11-03915	WILFRED MACDONALD					1,406.08	1,406.08
11-03890	TERRE COMPANY					1,440.00	1,440.00
11-02715	TUBELITE CO					1,101.86	1,101.86
11-04373	KATHLEEN RITACCO					45.56	45.56
11-00016	NORTHEAST ARBORIST					131.00	131.00
11-00023	RICCIARDI BROTHERS					25.95	25.95

TOWNSHIP OF NUTLEY							
BILL LIST							
TUESDAY NOVEMBER 1, 2011							
P.O.	VENDOR	PUBLIC AFFAIRS	REVENUE & FINANCE	PUBLIC SAFETY	PUBLIC WORKS	PARKS & PUBLIC PROPERTY	TOTALS
11-00003	AGL WELDING					94.28	94.28
11-00003	AGL WELDING					94.28	94.28
11-00025	P & A AUTO PARTS					133.97	133.97
11-03902	BERGEN REFRIGERATION					1,302.50	1,302.50
11-04070	BERGEN REFRIGERATION					315.00	315.00
11-03661	JOHNNY ON SPOT					141.70	141.70
11-03767	BEN SHAFFER					11,070.00	11,070.00
11-04072	MULTI PACKAGING					1,762.35	1,762.35
11-03526	COMPLETE SAW SERV.					1,336.50	1,336.50
11-04205	MORGAN BIRGE					1,285.04	1,285.04
11-00017	ABLE PAINT					225.69	225.69
11-00011	SUPERIOR DISTRIBUTORS					18.40	18.40
11-00015	COMPLETE SAW SERV.					269.80	269.80
11-04348	VERIZON					365.94	365.94
11-04349	VERIZON					201.70	201.70
11-04345	VERIZON CABS					1,921.73	1,921.73
11-04371	AT & T MOBILITY					581.00	581.00
11-04365	AT & T MOBILITY					48.44	48.44
11-04347	PSE & G					4.47	4.47
11-04332	PSE & G					434.18	434.18
11-04370	PSE & G					19.05	19.05
11-00012	NORTHEAST AUTO					58.66	58.66
11-04278	ABADEL PEST CONTROL					380.00	380.00
11-00024	GRANT SUPPLIES					160.04	160.04
11-00017	ABLE PAINT					10.76	10.76
11-00005	ATHENIA MASON					53.50	53.50

TOWNSHIP OF NUTLEY							
BILL LIST							
TUESDAY NOVEMBER 1, 2011							
P.O.	VENDOR	PUBLIC AFFAIRS	REVENUE & FINANCE	PUBLIC SAFETY	PUBLIC WORKS	PARKS & PUBLIC PROPERTY	TOTALS
11-00022	VIOLA BROTHERS					319.74	319.74
11-00022	VIOLA BROTHERS					58.83	58.83
11-03725	VIOLA BROTHERS					604.55	604.55
11-04149	AMERICAN BUS					216.05	216.05
11-03847	NICASTRO					7,260.00	7,260.00
11-03824	BOBCAT OF NO.JERSEY					4,140.00	4,140.00
11-03772	S. ROTONDI & SON					13,500.00	13,500.00
11-03918	COLONIAL CONCRETE					818.00	818.00
11-03015	MAGIC TOUCH					319.15	319.15
11-03720	MAGIC TOUCH					1,243.20	1,243.20
11-04190	NATURES CHOICE CORP					480.00	480.00
11-04235	SAL ELECTRIC					601.32	601.32
11-04277	SAL ELECTRIC					290.00	290.00
11-04069	SAL ELECTRIC					386.21	386.21
11-04236	CAPOZZI OVERHEAD					368.00	368.00
11-04076	CABLE ORGANIZER					184.86	184.86
11-03845	NUTLEY PARK SHOPRITE					41.70	41.70
11-04037	NUTLEY PARK SHOPRITE					24.95	24.95
11-04036	NUTLEY PARK SHOPRITE					701.00	701.00
11-03385	BSN SPORTS					1,086.40	1,086.40
11-04239	BSN SPORTS					342.00	342.00
11-04239	ANGELA FORCER					30.00	30.00
11-04240	JOANN GRIESS					125.00	125.00
11-03820	METUCHEN CENTER TEAM					882.00	882.00
11-04241	LYNN JOHNSON					30.00	30.00
11-04313	LYNN JOHNSON					20.00	20.00

TOWNSHIP OF NUTLEY							
BILL LIST							
TUESDAY NOVEMBER 1, 2011							
P.O.	VENDOR	PUBLIC AFFAIRS	REVENUE & FINANCE	PUBLIC SAFETY	PUBLIC WORKS	PARKS & PUBLIC PROPERTY	TOTALS
11-04244	AMY CHRISTMAN					20.00	20.00
11-04245	CABRIELLA COSTA					70.00	70.00
11-04246	ANNA DEVITO					125.00	125.00
11-03658	CHEERLEADING CO					141.95	141.95
11-04095	MAINIEROS SPORT					637.50	637.50
11-04423	PAPER MILL PLAYHOUSE					840.00	840.00
11-04422	ELECTRIFYING X-TREME					700.00	700.00
11-04431	THOMAS DELLALUNA					20.00	20.00
11-04430	NANETTE CASTIO					15.00	15.00
11-04429	MICHELLE LUCAS					30.00	30.00
11-04428	MICHELLE LUCAS					35.00	35.00
11-04427	SHAWN HAAS					30.00	30.00
11-04426	SHAWN HAAS					20.00	20.00
11-04375	YOLANDA MERRITT					280.00	280.00
11-04377	DENNIS COSTA					90.00	90.00
11-04378	CATRIONA CAITHNESS					60.00	60.00
11-04379	ERIC CONNOR					32.00	32.00
11-04380	ABBY POSPISIL					40.00	40.00
11-04381	RYOBEI OKABE					60.00	60.00
11-04385	JONATHAN GRUETER					40.00	40.00
11-04386	PETER BOYLE					180.00	180.00
11-04387	LOUIS BROOKS					100.00	100.00
11-04388	CHRISTIAN BROOKS					60.00	60.00
11-04389	ARIEN HASHEMI					90.00	90.00
11-04390	KYLE SICONOLFI					390.00	390.00
11-04391	THOMAS CLARKE					1,140.00	1,140.00

TOWNSHIP OF NUTLEY
BILL LIST
November 1, 2011

List of payroll submitted for approval by the Board of Commissioners at their regular meeting of NOVEMBER 1, 2011:

PAYROLL-REGULAR OCTOBER 28, 2011:

Department of Public Affairs	24,925.80
Department of Revenue & Finance	58,751.31
Department of Public Safety	428,627.12
Department of Public Works	57,616.91
Department of Parks & Public Properties	78,775.31
Department of Recreation Commission	1,313.50
Water Operations	41,320.47
Due To From General Capital	3,771.73
600 Series	9,118.22
C.E.H.A.	884.23

Sub Total **705,104.60**

PAYROLL-OVERTIME OCTOBER 28, 2011:

Department of Public Affairs	0.00
Department of Revenue & Finance	163.97
Department of Public Safety	14,357.49
Department of Public Works	4,253.13
Department of Parks & Public Properties	3,586.27
Water Operations	8,252.20
600 Series	0.00

Sub Total **30,613.06**

TOTAL PAYROLL: **735,717.66**

GRAND TOTAL: **8,464,504.39**

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

Federal Withholding Tax	93,575.92
Social Security	15,767.20
N.J. State Tax	25,510.48
Medicare	10,633.96
Wage Execution	4,263.58
Deferred Compensation	27,633.98
Employee Disability Ins.	3,875.56