

**Township of Nutley  
Board of Commissioners  
Meeting Minutes  
Tuesday, April 19, 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	- 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 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	- Present
Commissioner Evans	- Present
Commissioner Tucci	- Present
Mayor Cocchiola	- Present

**MINUTES:**

None.

**COMMUNICATIONS/CORRESPONDENCE:**

None.

**REPORT(1)**

Commissioner Scarpelli submitted the Public Works January, February & March 2011 reports.

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	\$	242,248.72
Department of Revenue & Finance	\$	2,257,572.08
Department of Public Safety	\$	52,363.89
Department of Public Works	\$	63,938.43
Department of Parks & Public Property	\$	397,396.27
Payroll as of April 15, 2011	\$	679,715.48
Bill List Grand Total	\$	<u>3,693,234.87</u>

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

ORDINANCE INTRODUCTIONS: (1)

Commissioner Evans/Ordinance No. 3164

"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 OF CERTAIN STREETS, SECTION 14 ENTITLED "PARKING PROHIBITED DURING CERTAIN HOURS" TO ADD THE LOCATIONS SET FORTH THEREIN."

(Chestnut Street)

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 Evans read by title only.

A public hearing will be held on May 17, 2011.

ORDINANCE PUBLIC HEARINGS (1)

Commissioner Scarpelli/Ordinance No. 3162

"AN ORDINANCE PROVIDING FOR RECONSTRUCTION OF THE ROADWAY ON BLOOMFILED AVENUE (SECTION 5), IN THE TOWNSHIP OF NUTLEY, IN THE COUNTY OF ESSEX, NEW JERSEY APPROPRIATING \$228,000.00 THEREFORE FROM GRANT MONIES RECEIVED FROM THE NEW JERSEY DEPARTMENT OF TRANSPORTATION FOR THE COST THEREOF."

Ordinance No. 3162 was introduced for second reading by Commissioner Scarpelli, seconded by Commissioner Petracco. Commissioner Scarpelli read by title only.

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

No Public Comments.

Motion to close the public hearing by Commissioner Scarpelli, seconded by Commissioner Petracco. All Ayes.

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

RESOLUTIONS:

No. 99-11

Be It Resolved, by the Board of Commissioners of the Township of Nutley, in the County of Essex, State of New Jersey that the Township Treasurer be and she is hereby authorized to refund \$50.00 to Sigrid Spinelli, 7 William Street, Apt.321, Nutley, New Jersey,07110, for a refund of payment for a municipal parking permit.

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

No. 105-11

WHEREAS, the Township of Nutley Municipal Court would like to add credit cards as a method of payment for court related fines; and

WHEREAS, the Township of Nutley Municipal Court will need to procure a service to facilitate the credit card payment option; and

WHEREAS, *N.J.S.A 40A:11-1 et seq.* requires solicitation of at least two competitive quotations when the contract amount is estimated to be below the bid threshold but above fifteen percent of the bid threshold; and

WHEREAS, cost of the service is estimated to require solicitation of quotations;

NOW THEREFORE BE IT RESOLVED, by the Board of Commissioners of the Township of Nutley, County of Essex, State of New Jersey that at least two competitive quotations for the implementation of credit card services shall be solicited and thereafter submitted to the purchasing department for selection of a vendor.

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

No. 101-11

WHEREAS, Mr. Donald Sellari, has filed an application for a Property Tax Exemption for a Disabled Veteran with proper supporting documentation thus making him eligible for an exemption on property taxes as of April 14, 2009.

WHEREAS, Mr. Sellari having satisfied his property tax obligations for the year 2009 now reflects an overpayment of \$4,959.22 for said year.

WHEREAS, Mr. Sellari having satisfied his property tax obligations for the year 2010 now reflects an overpayment of \$7,086.90 for said year.

WHEREAS, Mr. Sellari having satisfied his property tax obligations for the first quarter of 2011 now reflects an overpayment of \$1,771.73

NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners of the Township of Nutley, County of Essex, State of New Jersey, hereby authorize the Township Treasurer to issue a check in the amount of \$13,817.85 to Mr. Donald Sellari, 37 Cross Street, Nutley, NJ 07110, also known as Block 7400, Lot 5; and,

BE IT FINALLY RESOLVED, that a certified copy of this Resolution be forwarded to the Township Treasurer and Tax Collector.

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

No. 102-11

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 \$12,841.51 for the following accounts.

Block & Lot	Address	Amount
6501 3	11 Stewart Ave.	\$2,690.22 for 2011
3601 13	24 White Terr.	\$2,468.06 for 2011
7702 7	21 Orchard St.	\$2,013.30 for 2010
9700 10 C0101	25 River Rd.	\$1,349.97 for 2010
3600 17	84 Satterthwaite Ave.	\$2,306.66 for 2010
9701 5 C0913	109 River Rd. Unit C0913	\$2,013.30 for 2010

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

No. 100-11

WHEREAS, the Department of Public Affairs desires to enter into a contract for the furnishing of health services of a technical and professional nature with the Township of Montclair; and

WHEREAS, the Township of Nutley shall provide the services of a licensed Registered Nurse who will administer public health nursing activities within the territorial jurisdiction of the Township of Montclair; and

WHEREAS, the Township of Montclair agrees to pay the Township of Nutley during the contract period, January 1, 2011 through December 31, 2012, thirty-five dollars (\$35) per hour of nursing time which includes

Administrative costs up to 15 hours per week of nursing time.

NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners of the Township of Nutley that the Mayor and the Township Clerk are hereby authorized to enter into an agreement for health services within the Township of Montclair.

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

No. 103-11

WHEREAS, a raffle application has been received from the following organization; and

Radcliff School PTO	License No. 30-11 On-Premise 50/50 Cash Raffle	May 26, 2011
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WHEREAS, the application has 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, County of Essex, State of New Jersey that the license is approved and the Municipal Clerk is authorized to issue the license.

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

No. 104-11.

BE IT RESOLVED by the Board of Commissioners of the Township of Nutley, County of Essex, State of New Jersey that the following day shall be considered a paid holiday:

Friday                      April 22, 2011                      Good Friday

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

MEETING OPEN TO THE PUBLIC:

No Public Comments.

ADJOURNMENT:

Motion to adjourn by Commissioner Scarpelli, seconded by Commissioner Petracco. All eyes on a roll call vote. Meeting adjourned at 7:39 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 \_\_\_\_\_  
Mayor Joanne Cocchiola

No. 104-11

BE IT RESOLVED by the Board of Commissioners of the Township of Nutley, County of Essex, State of New Jersey that the following day shall be considered a paid holiday:

Friday

April 22, 2011

Good Friday

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

MEETING OPEN TO THE PUBLIC:


No Public Comments.

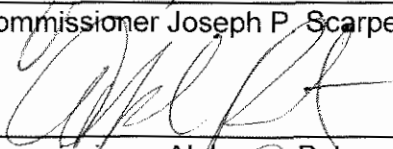
ADJOURNMENT:

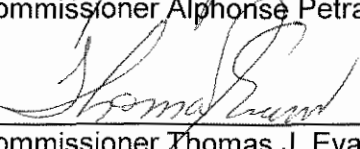
Motion to adjourn by Commissioner Scarpelli, seconded by Commissioner Petracco. All eyes on a roll call vote. Meeting adjourned at 7:39 P.M.

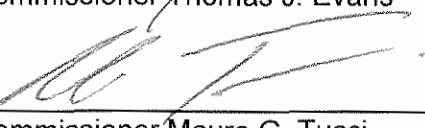
ATTEST:

  
\_\_\_\_\_  
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   
\_\_\_\_\_  
Mayor Joanne Cocchiola

# **Township of Nutley**

## **Residential**

# **SHREDDING DAY**

**Commissioner Joseph Scarpelli**  
**Monthly Progress Report**

**Parking Lot Division/January 2011**  
**Parking Lot Division/February 2011**  
**Parking Lot Division/March 2011**  
**Recycling Division/January 2011**  
**Recycling Division/February 2011**  
**Road/Recycling Division/January 2011**  
**Road/Recycling Division/February 2011**  
**Mechanic Division/January 2011**  
**Mechanic Division/February 2011**  
**Mechanic Division/March 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

February 1, 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 January 31, 2011 are as follows:

Street Meters.....	\$ 7,118.95
Parking Lot Meters.....	\$ 4,186.00
Monthly Parking.....	\$ 13,670.00

<b>TOTAL MONTHLY FEES COLLECTED.....</b>	<b>\$ 24,974.95</b>
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Sincerely,

Patty Davis

Attachment

/pd

c: Jack Barry



MONTHLY REPORT OF PARKING LOT AND STREET REVENUES  
 FOR PERIOD 01/01/2011 thru 01/31/2011

DATE	STREET METERS	PARK LOT METERS	MONTHLY PARKING	TOTAL
01/06/2011			210.00	210.00
01/06/2011			210.00	210.00
01/06/2011			210.00	210.00
01/06/2011			210.00	210.00
01/06/2011			210.00	210.00
01/06/2011			210.00	210.00
01/06/2011			122.50	122.50
01/06/2011			122.50	122.50
01/06/2011			122.50	122.50
01/06/2011			122.50	122.50
01/06/2011			122.50	122.50
01/06/2011			122.50	122.50
01/06/2011			122.50	122.50
01/06/2011			122.50	122.50
01/06/2011			122.50	122.50
01/06/2011			300.00	300.00
01/06/2011			60.00	60.00
01/06/2011			50.00	50.00
01/06/2011			50.00	50.00
01/06/2011			100.00	100.00
01/06/2011			60.00	60.00
01/06/2011			50.00	50.00
01/06/2011			50.00	50.00
01/06/2011	900.55			900.55
01/10/2011		400.00		400.00
01/10/2011		431.50		431.50
01/10/2011		947.25		947.25
01/10/2011	630.40			630.40
01/11/2011	329.70			329.70
01/12/2011			140.00	140.00
01/12/2011			140.00	140.00
01/12/2011			75.00	75.00
01/12/2011			30.00	30.00
01/12/2011			100.00	100.00
01/12/2011			300.00	300.00
01/12/2011			70.00	70.00
01/12/2011			100.00	100.00
01/12/2011			60.00	60.00
01/12/2011			60.00	60.00
01/12/2011			60.00	60.00
01/12/2011			180.00	180.00
01/12/2011			180.00	180.00
01/12/2011			70.00	70.00
01/12/2011			70.00	70.00
01/12/2011			50.00	50.00
01/12/2011			50.00	50.00
01/12/2011			100.00	100.00
01/12/2011			100.00	100.00
01/14/2011			100.00	100.00
01/14/2011		11.00		11.00
01/18/2011	612.40			612.40

MONTHLY REPORT OF PARKING LOT AND STREET REVENUES  
FOR PERIOD 01/01/2011 thru 01/31/2011

DATE	STREET METERS	PARK LOT METERS	MONTHLY PARKING	TOTAL
01/24/2011			70.00	70.00
01/24/2011			50.00	50.00
01/24/2011			210.00	210.00
01/24/2011			210.00	210.00
01/24/2011			200.00	200.00
01/24/2011			70.00	70.00
01/24/2011			70.00	70.00
01/24/2011			70.00	70.00
01/24/2011			70.00	70.00
01/24/2011			70.00	70.00
01/24/2011			70.00	70.00
01/24/2011			70.00	70.00
01/24/2011			120.00	120.00
01/24/2011			100.00	100.00
01/24/2011			100.00	100.00
01/24/2011			50.00	50.00
01/24/2011			50.00	50.00
01/24/2011			50.00	50.00
01/24/2011			50.00	50.00
01/24/2011			100.00	100.00
01/24/2011			50.00	50.00
01/24/2011			60.00	60.00
01/24/2011			75.00	75.00
01/24/2011			60.00	60.00
01/24/2011			50.00	50.00
01/25/2011	515.80			515.80
01/25/2011		1,244.25		1,244.25
01/25/2011		645.75		645.75
01/25/2011		494.25		494.25
01/26/2011	329.05			329.05
01/27/2011			60.00	60.00
01/27/2011			100.00	100.00
01/27/2011			50.00	50.00
01/27/2011			50.00	50.00
01/27/2011			50.00	50.00
01/27/2011		12.00		12.00
01/28/2011			100.00	100.00
01/28/2011			50.00	50.00
01/28/2011			60.00	60.00
01/31/2011	754.25			754.25
TOTALS	7,118.95	4,186.00	13,670.00	24,974.95



# TOWNSHIP OF NUTLEY

DEPARTMENT OF PUBLIC WORKS  
NUTLEY, NEW JERSEY 07110

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MICHAEL LUZZI  
Superintendent / CPWM

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

March 1, 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 February 28, 2011 are as follows:

Street Meters.....	\$ 3,531.35
Parking Lot Meters.....	\$ 3,460.00
Monthly Parking.....	\$ 6,915.00

<b>TOTAL MONTHLY FEES COLLECTED.....</b>	<b>\$ 13,906.35</b>
--	---------------------

Sincerely,

  
Patty Davis

Attachment  
/pd  
c: Jack Barry

----- DATE 02/07/2011 -----				
NAME		NON-TXBLE	TXBLE	TAX
A TORI LIACI (NHS)		50.00		
*** TOTAL FOR 02/07/2011***	[ 4,520.00]	4,520.00	0.00	0.00
----- DATE 02/16/2011 -----				
B AGNES KIM		100.00		
A ANJELICA MITCHELL (NHS)		50.00		
A ANTHONY LIACI (NHS)		50.00		
B CAROLINA CABALLERO		100.00		
B JESSICA DRAGO		100.00		
B JOEL CLINTON		100.00		
B JOHN GRAY		100.00		
P JULIO GUERRERO		60.00		
P JULIO GUERRERO		60.00		
A KATHERINE PAONESSA (NHS)		50.00		
P KRISTINE SMITH		60.00		
A LAUREN ZEIHNER (NHS)		50.00		
A MANDEE		70.00		
A MANDEE		70.00		
B RONALD RAMIREZ		100.00		
A SAMANTHA-DOMINICK SCUTTI NHS		50.00		
P SCOTT LIMBERG		60.00		
B THOMAS T REILLY		100.00		
A TINA DEFALCO (NHS)		50.00		
*** TOTAL FOR 02/16/2011***	[ 1,380.00]	1,380.00	0.00	0.00
----- DATE 02/22/2011 -----				
A ANDREW DESIMONE		70.00		
A INTERNET MED.GRP. ELWOOD ASSOC		70.00		
A INTERNET MEDICAL GROUP		70.00		
A INTERNET MEDICAL GROUP		70.00		
A INTERNET MEDICAL GROUP		70.00		
A INTERNET MEDICAL GROUP		70.00		
A INTERNET MEDICAL GROUP		70.00		
A INTERNET MEDICAL GROUP		70.00		
P MARGARETTA LABATE		75.00		
A MATTHEW DELMAURO (NHS)		50.00		
A MELISSA BENNETT (NHS)		50.00		
A NATALIE BASILONE (NHS)		100.00		
B SARP USLU		80.00		
B SHIRLEY DILAURI		100.00		
*** TOTAL FOR 02/22/2011***	[ 1,015.00]	1,015.00	0.00	0.00
*** GRAND TOTALS ***	[ 6,915.00]	6,915.00	0.00	0.00

NAME	NON-TXBLE	TXBLE	TAX
P ADRIAN SOTO	60.00		
B AMY ALKEN	100.00		
P ARMONDO ARIAS	60.00		
B ARTURO SALAZAR	100.00		
B CHUN NIE	100.00		
P DANIEL HELBER	60.00		
B DIANE DELLOSSO (NSM)	50.00		
B GRACE MARCHIONE (NSM)	50.00		
B JAMES MURRAY	100.00		
P JAMES STEPHENS	60.00		
A JENNA MUNDY (NHS)	50.00		
A JESSICA HACZYK (NHS)	100.00		
A JOE BONO	70.00		
P JOHN R. JERNICK	60.00		
B JOHN VISCIDE	100.00		
A JOSEPH VINCI (NHS)	50.00		
P JUAN NIEVES	60.00		
A JUAN YASCARIBAY	70.00		
A KRISTA ARENA (NHS)	50.00		
B KYONG CHUNG	100.00		
P LAURA FRANCIS	60.00		
P LAURA KNOELLER	60.00		
A LISA CHIARELLA (NHS)	50.00		
P LUIS FRANCO	60.00		
B LUIS QUIROZ	100.00		
B MARY DEHAVEN (NSM)	50.00		
B MARY MELCHIONNE (NSM)	50.00		
B MICHAEL CORSO	100.00		
B MICHELE FERREIRAS	100.00		
A MRNJ	122.50		
A MRNJ	122.50		
A MRNJ	122.50		
A MRNJ	122.50		
A MRNJ	122.50		
A MRNJ	122.50		
A MRNJ	122.50		
A MRNJ	122.50		
A MRNJ	122.50		
A MRNJ	122.50		
A MRNJ	122.50		
A MRNJ	122.50		
A MRNJ	122.50		
P NICOLE HUGGINS	60.00		
A NICOLE VITABILE (NHS)	50.00		
B PROSPERO PANGERO (NSM)	50.00		
B RACHEL WALLING	100.00		
B RALPH VALENZUELA (NSM)	50.00		
B REBECCA ANDUJAR	100.00		
A RICKY DIPAOLO (NHS)	50.00		
P ROBERT KAMAND	60.00		
B ROBERT NEWMAN	40.00		
P SEAN COLLINS	60.00		
A SHANE BYRNES (NHS)	50.00		
B SIGRID SPINELLI (NSM)	50.00		
A SONNY MONTANARI (NHS)	50.00		
A STEPHANIE THOMPSON (NHS)	50.00		
A TAYLOR MUSTARDO (NHS)	50.00		
A TONIANNE DEMATTEO (NHS)	50.00		

MONTHLY REPORT OF PARKING LOT AND STREET REVENUES

03/02/2011

FOR PERIOD 02/01/2011 thru 02/28/2011

DATE	STREET METERS	-----PARKING LOT-----								SUB TOT	P = permits M = meters	DAILY TOT
		1	2*	3	4	5	6	7*	8			
2/07/2011	809.50	294.75					517.00			1,621.25	M	1,621.25
2/16/2011	941.75	452.75				440.25				1,834.75	M	1,834.75
2/22/2011	813.80	4.00							4.00		M	817.80
2/23/2011	1,388.20											1,388.20
2/24/2011	1,329.35											1,329.35
---TOTALS---												
GR MTRS	3,531.35											
DN-TAXABLE METERS		1,755.25	747.50				957.25				M	3,460.00
TAXABLE METERS											TM	0.00
TAX											TX	0.00
RND TOTS	3,531.35	1,755.25	747.50				957.25					6,991.35





# 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

April 1, 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 March 31, 2011 are as follows:

Street Meters.....	\$ 10,992.65
Parking Lot Meters.....	\$ 9,456.40
Monthly Parking.....	\$ 20,510.00

<b>TOTAL MONTHLY FEES COLLECTED.....</b>	<b>\$ 40,959.05</b>
--	---------------------

Sincerely,

A handwritten signature in cursive script that reads "Patty Davis".  
Patty Davis

Attachment  
/pd  
c: Jack Barry

MONTHLY REPORT OF PARKING LOT AND STREET REVENUES  
FOR PERIOD 02/01/2011 thru 02/28/2011

DATE	STREET METERS	PARK LOT METERS	MONTHLY PARKING	TOTAL
02/07/2011			60.00	60.00
02/07/2011			100.00	100.00
02/07/2011			60.00	60.00
02/07/2011			100.00	100.00
02/07/2011			100.00	100.00
02/07/2011			60.00	60.00
02/07/2011			50.00	50.00
02/07/2011			50.00	50.00
02/07/2011			100.00	100.00
02/07/2011			60.00	60.00
02/07/2011			50.00	50.00
02/07/2011			100.00	100.00
02/07/2011			70.00	70.00
02/07/2011			60.00	60.00
02/07/2011			100.00	100.00
02/07/2011			50.00	50.00
02/07/2011			60.00	60.00
02/07/2011			70.00	70.00
02/07/2011			50.00	50.00
02/07/2011			100.00	100.00
02/07/2011			60.00	60.00
02/07/2011			60.00	60.00
02/07/2011			50.00	50.00
02/07/2011			60.00	60.00
02/07/2011			100.00	100.00
02/07/2011			50.00	50.00
02/07/2011			50.00	50.00
02/07/2011			100.00	100.00
02/07/2011			100.00	100.00
02/07/2011			122.50	122.50
02/07/2011			122.50	122.50
02/07/2011			122.50	122.50
02/07/2011			122.50	122.50
02/07/2011			122.50	122.50
02/07/2011			122.50	122.50
02/07/2011			122.50	122.50
02/07/2011			122.50	122.50
02/07/2011			122.50	122.50
02/07/2011			122.50	122.50
02/07/2011			60.00	60.00
02/07/2011			50.00	50.00
02/07/2011			50.00	50.00
02/07/2011			100.00	100.00
02/07/2011			50.00	50.00
02/07/2011			100.00	100.00
02/07/2011			50.00	50.00
02/07/2011			60.00	60.00
02/07/2011			40.00	40.00
02/07/2011			60.00	60.00
02/07/2011			50.00	50.00
02/07/2011			50.00	50.00
02/07/2011			50.00	50.00

MONTHLY REPORT OF PARKING LOT AND STREET REVENUES  
FOR PERIOD 02/01/2011 thru 02/28/2011

DATE	STREET METERS	PARK LOT METERS	MONTHLY PARKING	TOTAL
02/07/2011			50.00	50.00
02/07/2011			50.00	50.00
02/07/2011			50.00	50.00
02/07/2011			50.00	50.00
02/07/2011		294.75		294.75
02/07/2011		517.00		517.00
02/07/2011		801.50		801.50
02/07/2011		8.00		8.00
02/16/2011			100.00	100.00
02/16/2011			50.00	50.00
02/16/2011			50.00	50.00
02/16/2011			100.00	100.00
02/16/2011			100.00	100.00
02/16/2011			100.00	100.00
02/16/2011			100.00	100.00
02/16/2011			60.00	60.00
02/16/2011			60.00	60.00
02/16/2011			50.00	50.00
02/16/2011			60.00	60.00
02/16/2011			50.00	50.00
02/16/2011			70.00	70.00
02/16/2011			70.00	70.00
02/16/2011			100.00	100.00
02/16/2011			50.00	50.00
02/16/2011			60.00	60.00
02/16/2011			100.00	100.00
02/16/2011			50.00	50.00
02/16/2011		452.75		452.75
02/16/2011		935.75		935.75
02/16/2011		6.00		6.00
02/16/2011		440.25		440.25
02/22/2011			70.00	70.00
02/22/2011			70.00	70.00
02/22/2011			70.00	70.00
02/22/2011			70.00	70.00
02/22/2011			70.00	70.00
02/22/2011			70.00	70.00
02/22/2011			70.00	70.00
02/22/2011			70.00	70.00
02/22/2011			75.00	75.00
02/22/2011			50.00	50.00
02/22/2011			50.00	50.00
02/22/2011			100.00	100.00
02/22/2011			80.00	80.00
02/22/2011			100.00	100.00
02/22/2011	813.80			813.80
02/22/2011		4.00		4.00
02/23/2011	1,388.20			1,388.20
02/24/2011	1,329.35			1,329.35
TOTALS	3,531.35	3,460.00	6,915.00	13,906.35

January

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.						
MARCH						
APRIL						
MAY						
JUNE						
JULY						
AUG.						
SEPT.						
OCT.						
NOV.						
DEC.						

TOTAL	116.93	99.15	4.59	0.00	220.67	\$13,676.00
-------	--------	-------	------	------	--------	-------------

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 \$19,639.63

TOTAL SAVINGS FOR RECYCLING (SALES + COST AVOIDANCE - LEAVES) IS \$33,315.63  
 TONNAGE GRANT 2008

MONTH	2010 TOTAL	2011 TOTAL	% CHANGE 2010/2011
JAN.	216.24	220.67	2.05
FEB.	162.30		-100.00
MARCH	259.09		-100.00
APRIL	213.91		-100.00
MAY	210.64		-100.00
JUNE	234.56		-100.00
JULY	211.56		-100.00
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
TOTAL	3920.28	220.67	-94.37

FINAL YEARLY % CHANGE  
 NOT ACCURATE UNTIL END  
 OF YEAR

## WORKSHEET

	<u>POUNDS</u>	<u>UNIT \$</u>	<u>TONS</u>	<u>INCOME</u>
				Revenue Pending
PAPER MIX	233,860	100.00		\$11,693.00
CONT. MIX	198,300	20.00		\$1,983.00
LEAVES				
			<u>Yards</u>	
			TOTALS	\$13,676.00

## REVENUES BY MONTH

<u>MONTH</u>	<u>PAPER MIX</u>	<u>CONT. MIX</u>	<u>TOTAL</u>
	\$ 11,693.00	\$1,983.00	\$ 13,676.00
JAN			
FEB			
MAR			
APR			
MAY			
JUN			
JUL			
AUG			
SEP			
OCT			
NOV			
DEC			
Tonnage Grant			
TOTAL			\$ 13,676.00

February

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							
APRIL							
MAY							
JUNE							
JULY							
AUG.							
SEPT.							
OCT.							
NOV.							
DEC.							
<b>TOTAL</b>	<b>254.73</b>	<b>194.97</b>	<b>4.59</b>	<b>0.00</b>		<b>454.29</b>	<b>\$29,372.40</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 \$40,431.81

TOTAL SAVINGS FOR RECYCLING (SALES + COST AVOIDANCE - LEAVES) IS \$69,804.21  
 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		-100.00
APRIL	213.91		-100.00
MAY	210.64		-100.00
JUNE	234.56		-100.00
JULY	211.56		-100.00
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>454.29</b>	<b>-88.41</b>

FINAL YEARLY % CHANGE  
 NOT ACCURATE UNTIL END  
 OF YEAR

# WORKSHEET

	<u>POUNDS</u>	<u>UNIT \$</u>	<u>TONS</u>	<u>INCOME</u>
				Revenue Pending
PAPER MIX	275,660	100.00		\$13,780.00
CONT. MIX	191,640	20.00		\$1,916.40
LEAVES			<u>Yards</u>	
			<b>TOTALS</b>	<b>\$15,696.40</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			
APR			
MAY			
JUN			
JUL			
AUG			
SEP			
OCT			
NOV			
DEC			
Tonnage Grant			
<b>TOTAL</b>			<b>\$ 29,372.40</b>



# TOWNSHIP OF NUTLEY

DEPARTMENT OF PUBLIC WORKS  
NUTLEY, NEW JERSEY 07110

JOSEPH P. SCARPELLI, D.C.  
Director

MICHAEL LUZZI  
Superintendent / CPWM

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

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

March 3, 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 **January 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  
**January 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.

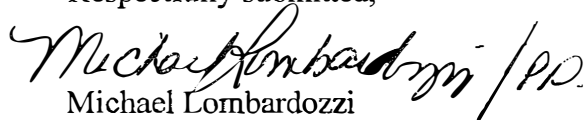
Drivers and helper inspect trucks every morning, checking oil or broken lenses. When work is  
needed, the trucks are turned over to your Mechanics' Department for service.

The following is an ACCOUNTING OF RECYCLING for the month:

Paper                    233,860   Pounds

Co-Mingled            198,300   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

March 24, 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 **February 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

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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  
**February 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  
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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.

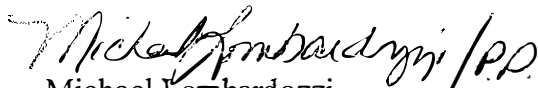
Drivers and helper inspect trucks every morning, checking oil or broken lenses. When work is  
needed, the trucks are turned over to your Mechanics' Department for service.

The following is an ACCOUNTING OF RECYCLING for the month:

Paper                    275,600   Pounds

Co-Mingled            191,640   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

**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 January 2011 is as follows:**

**See Attached:**

**Respectfully submitted;**

**James Santangelo  
Mechanic Garage  
JS/pd**

January 2011

Installed new exhausted system on truck W10

Replace water hose on truck R45

Drop off and picked up W39 for rebuilt Trans

Replace light on trailer for water dept

Replace lift cylinder for plow on truck R53

Repaired head lights on truck R51

Repaired light bar for water dept

Replace light relay on truck R51

Replace flasher on truck R53

Replace shims and pads for extend a hoe and replace fitting for bucket cylinder

On loader W416

Repaired plow trucks in storm

Service R53 Trans filter and fluid

Service R52 Trans filter and fluid

Picked up oil heaters and assembled for water dept

Replace front brake pads on R3

Replace plow blade on truck W10, W5, CC2, W11

Replace plow blades on truck R52, R53, R51, R3

Repaired plow pump on truck CC2

Replace bearing and shaft on spinner replace bearing for conveyer on truck R50

Replace head lights on plow for R8

Drop off and picked up R8 for rebuilt trans

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



# TOWNSHIP OF NUTLEY

DEPARTMENT OF PUBLIC WORKS  
NUTLEY, NEW JERSEY 07110

JOSEPH P. SCARPELLI, D.C.  
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MICHAEL LUZZI  
Superintendent / CPWM

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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 February 2011  
is as follows:**

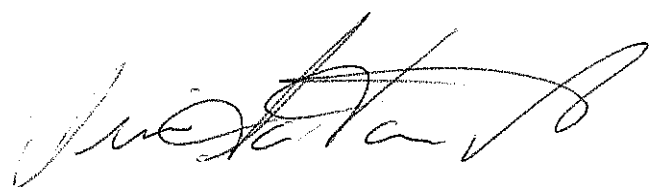
**See Attached:**

**Respectfully submitted;**

**James Santangelo  
Mechanic Garage  
JS/pd**

February 2011

Replace front hub left side on truck R40  
Removed plow on truck R51 and welded back together and replace pump motor  
Replace tail light on truck R22 and left side hub  
Welded front bucket clam cylinder on L70 loader  
Installed hood and bumper on truck M1  
Replace inside door handle on truck R47  
Replace tail light on W2 and wipers  
Replace all 4 injectors on right side cylinder 1,3,5,7 on truck W5  
Replace radio in truck R56 and replace strobe light switch  
Replace dozer blade on Komatsu loader and grease  
Replace strobe light and window regulator and rear right tire on truck R45  
Replace Map,EP sensor on truck W5  
Replace 2 rear tires on truck R40  
Replace 8 rear tires on truck R54  
Replace door handle on truck W39  
Replace left and right hubs on truck G1 fixed light and dash  
Replace fuel line and adjusted fuel pump on loader L70  
Replace neutral safety switch on truck R51  
Replace fuel filter on R3  
Replace spare tire on jeep W6  
Road service on R54 replace right side rear brake chamber  
Repaired plow lift on Quad  
Replace pump motor for plow on truck R21 and lift pin  
Service W3 oil filter and lube  
Picked up new truck at dealers

A handwritten signature in black ink, appearing to read "Justin", is located at the bottom right of the page.



# TOWNSHIP OF NUTLEY

DEPARTMENT OF PUBLIC WORKS  
NUTLEY, NEW JERSEY 07110

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MICHAEL LUZZI  
Superintendent / CPWM

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**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 March 2011 is as follows:**

**See Attached:**

**Respectfully submitted;**

  
**James Santangelo  
Mechanic Garage  
JS/pd**



March 2011

Service truck R55 oil filter and lube changed air and fuel filter  
Service old W2 oil filter and lube  
Repaired r/t rear door on truck R55  
Replace strobe light on truck W11  
Replace r/t rear inner tire on truck W39  
Picked up license plates and title for new W39  
Repaired 1 cylinder pump cap on truck W31  
Replace mirror on W2 right side  
Removed and installed Rebuilt left side steer cylinder on L70 loader  
Repaired 2 side doors on truck R56  
Replace cutting edge on loader L70  
Replace controller on R3 for 4wheel drive  
Replace all O2 sensors on truck W3 and cleared code  
Removed and installed rebuilt right side steer cylinder on L70 loader  
Replace right side fuel injectors on truck W8  
Replace batteries for inverter and repaired side door installed flash light on truck W8  
Repaired hose and welded bracket on W31  
Removed clam cylinder on L70 loader  
Replace side shoe rubbers on sweeper S7 and remove wire on broom  
Repaired salter for truck R57  
Replace front brakes and rotors bearings and u joints on truck MR14Jeep  
Took MR14 and W2 ½ to inspection  
Drop off and picked up new W39 for running boards

A handwritten signature in black ink, appearing to be "Jan 14/11", is located in the bottom right corner of the page.

TOWNSHIP OF NUTLEY							
BILL LIST							
TUESDAY APRIL 19, 2011							
P.O.	VENDOR	PUBLIC AFFAIRS	REVENUE & FINANCE	PUBLIC SAFETY	PUBLIC WORKS	PARKS & PUBLIC PROPERTY	TOTALS
11-00063	C3 HOLDINGS	1,000.00	1,000.00	2,000.00	1,000.00	1,000.00	6,000.00
11-01579	BELLE PAESE	65.40	65.40	65.40	65.40	65.40	327.00
10-04888	JOHNSTON COMM.	29,747.00					29,747.00
11-01403	NJ LEAGUE OF MUNICIPAL.	55.00					55.00
11-00129	NUTLEY PARK SHOPRITE	52.66					52.66
11-01172	PATERSON STAMP WORKS	79.77					79.77
11-01140	MEDIAGRAPHS	50.00					50.00
11-00953	W.B. MASON	288.08					288.08
11-01525	NEWARK BETH ISRAEL MED.	36.00					36.00
11-01524	LINDA POSTERNOCK	150.00					150.00
11-01523	LINDA POSTERNOCK	150.00					150.00
11-01522	NOREEN MCMANUS,CNM	192.50					192.50
11-01521	FUTURE SANITATION	65,805.55					65,805.55
11-01520	MARY ANN CIESLA	135.00					135.00
11-01537	SCARINCI HOLLENBECK	9,633.86					9,633.86
11-01536	SCARINCI HOLLENBECK	14,767.47					14,767.47
11-01598	ESSEX COUNTY UTILITIES AUT	106,186.19					106,186.19
11-01601	NJ MEADOWLANDS COMM.	13,030.14					13,030.14
11-00872	NO JERSEY MEDIA GROUP	599.00					599.00
11-01186	METROGRAPHICS	130.00					130.00
11-01468	WORRALL COMM	10.08					10.08
11-01466	NEXTEL COMM.	85.02					85.02
11-01608	CEDE & COMPANY		57,021.25				57,021.25
11-01123	TREASURER SCHOOL MONEY		2,088,000.00				2,088,000.00
11-01471	T/N PAYROLL AGENCY ACCT		28,757.62				28,757.62
11-01084	ATLANTIC TOMORROW,OFF.		119.40				119.40

TOWNSHIP OF NUTLEY							
BILL LIST							
TUESDAY APRIL 19, 2011							
P.O.	VENDOR	PUBLIC AFFAIRS	REVENUE & FINANCE	PUBLIC SAFETY	PUBLIC WORKS	PARKS & PUBLIC PROPERTY	TOTALS
11-00561	VALIANT ASSOC.		14,790.00				14,790.00
11-00085	MILLENIUM STRATEGIES		3,333.00				3,333.00
11-01431	T.C.T.A. OF NJ		255.00				255.00
11-01337	W.B. MASON		385.70				385.70
11-00406	VITAL COMMUNICATIONS		250.00				250.00
11-01156	DELGEN PRESS		139.00				139.00
11-00786	WEST ESSEX BLDG. SUPPLY		855.75				855.75
11-01549	XUEJUN DONG & XING YANG		2,950.57				2,950.57
11-01550	CHRISTA WILLIAMS		1,178.50				1,178.50
11-01551	DAVID FOLLETT		2,184.61				2,184.61
11-01552	PRAVEEN VERMA		1,379.76				1,379.76
11-01553	M.HIGGINS & L. DOUMATO		2,399.65				2,399.65
11-01554	MARTIN & ALICE MCGUIRE		3,620.52				3,620.52
11-01555	DENEEN NUFRIO		2,118.85				2,118.85
11-01556	A, & JACQUELINE PIAZZA		2,819.34				2,819.34
11-01557	J.BAIA & L. AMADOR		2,603.44				2,603.44
11-01558	EDRICK & KIZZY MEL BUTTS		2,503.34				2,503.34
11-01559	R. & KARINA GUEVARA		2,016.45				2,016.45
11-01560	US BANK CUST FOR PRO CAPTIAL		618.75				618.75
11-01561	ROBERT DELVECCHIO PENSION		2,035.74				2,035.74
11-01562	PLYMOUTH PARK TAX SERV.		28,394.37				28,394.37
11-01564	ISAAC MORADI		978.14				978.14
11-01565	ISAAC MORADI		1,199.07				1,199.07
11-01566	PRO CAPITAL		256.50				256.50
11-01592	US BANK CUST FOR PRO CAPTIAL		199.70				199.70
11-01591	US BANK CUST FOR PRO CAPTIAL		298.08				298.08

TOWNSHIP OF NUTLEY							
BILL LIST							
TUESDAY APRIL 19, 2011							
P.O.	VENDOR	PUBLIC AFFAIRS	REVENUE & FINANCE	PUBLIC SAFETY	PUBLIC WORKS	PARKS & PUBLIC PROPERTY	TOTALS
11-01589	DOLORES CAPALBO		59.22				59.22
11-00835	VITAL COMMUNICATIONS		235.36				235.36
11-00400	HENDRICKS APPRAISAL		300.00				300.00
11-00400	HENDRICKS APPRAISAL		2,250.00				2,250.00
11-01017	CITY FIRE EQUIPMENT			268.65			268.65
11-01219	NJLM EDUCATIONAL FOUND.			50.00			50.00
10-01087	NBC AUTO PARTS			74.70			74.70
10-05019	MOBILE TECH			2,649.50			2,649.50
11-01175	ASSOCIATED AUTO BODY			16,411.54			16,411.54
11-00884	NUTLEY PARK SHOPRITE			25.71			25.71
11-00105	XEROX CORP			29.70			29.70
11-00207	INHALATION THERAPY			44.20			44.20
11-00260	ACTION INTERPRETING			322.50			322.50
11-00751	ACTION INTERPRETING			367.50			367.50
11-00193	NICOLETTE TOWING			12.00			12.00
11-00107	MIKES SERVICE CENTER			90.00			90.00
11-01166	DIV OF CONSUMER AFFAIRS			200.00			200.00
11-00894	ESSEX CNTY.COLLEGE POLICE			160.00			160.00
11-01441	MONTEGO BAY CONF.CENTER			188.00			188.00
11-00117	MAJOR LEAGUE AUTO SPA			160.00			160.00
11-01083	NJ EMERGENCY VEHICLES			213.75			213.75
11-01023	NJ EMERGENCY VEHICLES			152.20			152.20
11-01081	STATE LINE FIRE & SAFETY			125.25			125.25
11-01082	STATE LINE FIRE & SAFETY			156.50			156.50
11-01116	MOONEY-GENERAL PAPER			72.18			72.18
11-01086	CLIFTON TRANSMISSION			1,795.00			1,795.00

TOWNSHIP OF NUTLEY							
BILL LIST							
TUESDAY APRIL 19, 2011							
P.O.	VENDOR	PUBLIC AFFAIRS	REVENUE & FINANCE	PUBLIC SAFETY	PUBLIC WORKS	PARKS & PUBLIC PROPERTY	TOTALS
11-01180	DELL MARKETING			1,805.74			1,805.74
11-01050	BURGER KING			59.88			59.88
11-01163	FLEMINGTON CAR			155.20			155.20
11-00176	DRAEGER SAFETY			224.95			224.95
11-01048	TRAINGLE COMM.			60.00			60.00
10-04610	GALLS INC			1,380.96			1,380.96
11-00869	HEWLETT PACKARD			669.75			669.75
11-00800	HEWLETT PACKARD			1,698.29			1,698.29
11-01308	ESSEX CNTY.COLLEGE POLICE			800.00			800.00
11-01440	FBI ACADEMY ASSOC.			210.00			210.00
11-01546	JOHN HOLLAND			500.00			500.00
11-01216	ESSEX CNTY MUN CT.			250.00			250.00
11-01502	ATT MOBILITY			65.71			65.71
11-01019	CODEWORK INC			349.00			349.00
11-01380	CDW GOVERNMENT			478.79			478.79
11-00418	TERRITORIAL SUPPLEIS			494.70			494.70
11-01003	W.B.MASON			105.98			105.98
11-00419	W.B.MASON			235.23			235.23
11-01395	FLEMINGTON CAR			68.48			68.48
11-01200	NATIONAL TERMINAL			4,684.95			4,684.95
11-01201	NATIONAL FUEL OIL			12,357.00			12,357.00
11-01460	POLICE CHIEF ASSOCIATION			75.00			75.00
11-01020	PENNONI ASSOC.				6,607.08		6,607.08
11-00443	PENNONI ASSOC.				2,250.00		2,250.00
11-00443	PENNONI ASSOC.				260.00		260.00
11-00443	PENNONI ASSOC.				450.00		450.00

TOWNSHIP OF NUTLEY							
BILL LIST							
TUESDAY APRIL 19, 2011							
P.O.	VENDOR	PUBLIC AFFAIRS	REVENUE & FINANCE	PUBLIC SAFETY	PUBLIC WORKS	PARKS & PUBLIC PROPERTY	TOTALS
11-00443	PENNONI ASSOC.				585.00		585.00
11-01040	DELGEN PRESS				4,269.00		4,269.00
11-01210	GOODYEAR AUTO SERV.				156.54		156.54
11-04829	INTERCITY TIRE				2,709.44		2,709.44
11-00030	GRAINGER				147.19		147.19
11-01432	CABLEVISION				26.54		26.54
11-00041	AUTO ZONE				11.58		11.58
11-01429	PSE & G				18.05		18.05
11-00029	BELL RIDGE PLUMBING				9.57		9.57
10-04783	BELL RIDGE PLUMBING				2,260.27		2,260.27
11-00405	VITAL COMMUNICATIONS				150.00		150.00
10-04919	TRIUSS INC				2,625.00		2,625.00
10-04875	TRIUSS INC				18,383.00		18,383.00
11-00044	NORTHEAST AUTO				39.45		39.45
11-00861	THE KENNDY CO				2,403.50		2,403.50
11-00726	FOUR STAR AUTO GLASS				229.62		229.62
11-00742	FOUR STAR AUTO GLASS				202.23		202.23
11-01336	LANDSCAPE SUPPLY				535.00		535.00
11-00034	AGL WELDING				40.84		40.84
11-01361	W.B. MASON				50.54		50.54
11-01576	STATE OF NJ DIV. TAXATION				1,849.97		1,849.97
11-01509	PSE & G				4.33		4.33
11-01508	PSE & G				16,599.29		16,599.29
11-01599	SUBURBAN ESSEX					329,452.11	329,452.11
11-01586	VICKIE CICCONE					2,500.00	2,500.00
11-01232	HESS CORP					3,128.38	3,128.38

TOWNSHIP OF NUTLEY							
BILL LIST							
TUESDAY APRIL 19, 2011							
P.O.	VENDOR	PUBLIC AFFAIRS	REVENUE & FINANCE	PUBLIC SAFETY	PUBLIC WORKS	PARKS & PUBLIC PROPERTY	TOTALS
11-00026	STORR TRACTOR					90.08	90.08
11-00019	GRAINGER					48.38	48.38
11-00018	BELL RIDGE PLUMBING					139.50	139.50
11-00018	BELL RIDGE PLUMBING					151.35	151.35
11-01231	PSE & G					4.38	4.38
10-02986	NEGLIA ENGINEERING					742.50	742.50
11-00025	P & A AUTO PARTS					244.09	244.09
11-00009	BRADLEY TIRE					40.00	40.00
11-00013	NUTLEY KEY & GLASS					20.00	20.00
11-01435	VERIZON					207.63	207.63
11-00023	RICCIARDI BROTHERS					26.40	26.40
11-00007	NORTHEAST EQUIPMENT					26.06	26.06
11-00011	SUPERIOR DISTRIBUTORS					3.03	3.03
11-00010	M & R CAR WASH					30.00	30.00
11-00017	ABLE PAINT					59.16	59.16
11-01534	CABLEVISION					84.90	84.90
11-00025	P & A AUTO PARTS					18.92	18.92
11-01503	VERIZON					651.28	651.28
11-00003	AGL WELDING					85.64	85.64
11-00015	COMPLETE SAW SERVICE					9.50	9.50
11-01225	AT & T MOBILITY					48.70	48.70
11-01469	HESS CORP					8,060.56	8,060.56
11-01488	HESS CORP					34.16	34.16
11-00024	GRANT SUPPLIES					12.53	12.53
11-00024	GRANT SUPPLIES					185.81	185.81
11-01511	PSE & G					203.91	203.91

TOWNSHIP OF NUTLEY							
BILL LIST							
TUESDAY APRIL 19, 2011							
P.O.	VENDOR	PUBLIC AFFAIRS	REVENUE & FINANCE	PUBLIC SAFETY	PUBLIC WORKS	PARKS & PUBLIC PROPERTY	TOTALS
11-01510	PSE & G					1,764.59	1,764.59
11-01512	PSE & G					19,873.24	19,873.24
11-01486	PSE & G					552.42	552.42
11-01540	PSE & G					1,437.22	1,437.22
11-01076	MORGAN BIRGE					1,285.04	1,285.04
11-01389	RELIABLE WOOD PRODUCTS					1,200.00	1,200.00
11-01043	ARTISTIC FENCE					603.60	603.60
10-05130	METUCHEN CENTER TEAM					2,605.00	2,605.00
11-00997	STANDARD PENNANT					258.65	258.65
11-01236	CONTEMPORARY GLASS					90.00	90.00
11-00358	TERRE CO					907.84	907.84
10-05261	BOB DOXEY					3,046.13	3,046.13
11-01089	STORR TRACTOR					240.36	240.36
11-01235	ARCO STEEL CO					810.00	810.00
11-01176	GRANT SUPPLIES					524.86	524.86
10-05227	METUCHEN CENTER TEAM					1,125.00	1,125.00
11-00721	NEGLIA ENGINEERING					9,130.00	9,130.00
11-00983	FREEDMAN SEATING					620.59	620.59
11-01154	MOTOR VEHICLE COMM					85.00	85.00
11-01069	DELTA PRODUCTS					71.57	71.57
11-01497	KEVIN BLISS					275.00	275.00
11-01498	NICHOLAS BOIN					275.00	275.00
11-01496	DENNIS BUCKLEY					75.00	75.00
11-01475	PAUYL YANICAK					156.00	156.00
11-01494	ANTHONY PERGOLA					50.00	50.00
11-01437	A.C. MOORE INC					186.40	186.40





**TOWNSHIP OF NUTLEY  
BILL LIST  
April 19, 2011**

**List of payroll submitted for approval by the Board of Commissioners at their regular meeting of APRIL 19, 2011:**

**PAYROLL-REGULAR APRIL 15, 2011:**

Department of Public Affairs	22,353.37
Department of Revenue & Finance	51,151.20
Department of Public Safety	415,489.20
Department of Public Works	55,923.29
Department of Parks & Public Properties	71,277.07
Department of Recreation Commission	2,076.25
Water Operations	38,576.14
Due To From General Capital	3,325.10
600 Series	1,460.69
C.E.H.A.	440.03
ACC-U-VAC	0.00
<b>Sub Total</b>	<b>662,072.34</b>

**PAYROLL-OVERTIME APRIL 15, 2011**

Department of Public Affairs	0.00
Department of Revenue & Finance	466.24
Department of Public Safety	6,936.47
Department of Public Works	3,401.51
Department of Parks & Public Properties	2,099.42
Water Operations	4,711.15
600 Series	28.35
<b>Sub Total</b>	<b>17,643.14</b>

**TOTAL PAYROLL: 679,715.48**

**GRAND TOTAL: 3,693,234.87**

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

Federal Withholding Tax	86,065.51
Social Security	14,336.12
N.J. State Tax	22,947.50
Medicare	9,727.57
Wage Execution	4,039.58
Deferred Compensation	24,758.90
Employee Disability Ins.	4,566.72

**ORDINANCE NO. 3164**

**INTRODUCED BY COMMISSIONER THOMAS J. EVANS**

**INTRODUCED ON TUESDAY, APRIL 19, 2011**

**PUBLIC HEARING MAY 17, 2011**

**ADVERTISE IN THE NUTLEY SUN ISSUE OF THURSDAY, APRIL 28, 2011**

**ORDINANCE NO. 3164**

**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 OF CERTAIN STREETS, SECTION 14 ENTITLED "PARKING PROHIBITED DURING CERTAIN HOURS" TO ADD THE LOCATIONS SET FORTH THEREIN.**

**BE IT ENACTED** by the Board of Commissioners of the Township of Nutley that Section 14 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><u>Name of Street</u></b>	<b><u>Side</u></b>	<b><u>Hours</u></b>	<b><u>Location</u></b>
Chestnut Street	South	8:00 am to 9:00 am 3:00 pm to 4:00 pm School Days	Ridge Road to Bloomfield Avenue
Chestnut Street	South	8:00 am to 9:00 am 3:00 pm to 4:00 pm School Days	Bloomfield Avenue to Plain Street

BE IT FURTHER ENACTED that all other terms and conditions and locations in Section 14 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. 3162  
Introduced by Commissioner Joseph P. Scarpelli  
Introduced on March 15, 2011  
Public Hearing April 19, 2011  
Advertise in the Nutley Sun Issue of Thursday, March 24, 2011

**ORDINANCE NO. 3162**

**ORDINANCE PROVIDING FOR RECONSTRUCTION OF THE ROADWAY ON BLOOMFIELD AVENUE (SECTION 5), IN THE TOWNSHIP OF NUTLEY, IN THE COUNTY OF ESSEX, NEW JERSEY APPROPRIATING \$ 228,000.00 THEREFORE FROM GRANT MONIES RECEIVED FROM THE NEW JERSEY DEPARTMENT OF TRANSPORTATION FOR THE COST THEREOF.**

**BE IT ORDAINED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NUTLEY, IN THE COUNTY OF ESSEX, NEW JERSEY AS FOLLOWS:**

**SECTION 1.**

The improvement described in Section 2 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 2, there is hereby appropriated the sum of **\$228,000.00** for the improvement or purpose described therein which amount is made available from the Transportation Trust Fund monies received from the New Jersey Department of Transportation.

**SECTION 2.**

The improvement hereby authorized and the purpose for which the appropriation of grant money is made available is to provide for, **BLOOMFIELD AVENUE RENAISSANCE PROJECT (SECTION 5)** including all work and materials necessary therefore or incidental thereto.

**SECTION 3.**

The capital budget of the Township of Nutley is hereby amended to conform with the provisions of this 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 4.**

The purposes described in Section 2 of this bond ordinance are not current expenses. They are all improvements that the Township may lawfully undertake as general improvements and no part of the costs thereof has been or shall be specially assessed on property specially benefited thereby.

**SECTION 5.** This ordinance shall take effect 20 days after the first publication thereof after final adoption, as provided by law.

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

Attach To Official Minutes

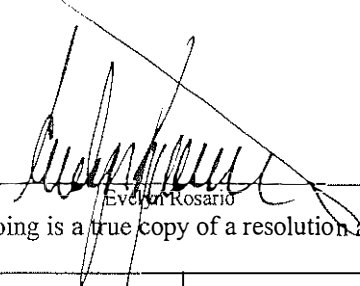
## Resolution

*Introduced by:* Commissioner Joseph P. Scarpelli *Date:* April 19, 2011

*Seconded by:* Commissioner Alphonse Petracco *No.* 99-11

**Be It Resolved,** by the Board of Commissioners of the Township of Nutley, in the County of Essex, State of New Jersey that the Township Treasurer be and she is hereby authorized to refund \$50.00 to Sigrid Spinelli, 7 William Street, Apt.321, Nutley, New Jersey, 07110, for a refund of payment for a municipal parking permit.

. . .

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 April 19, 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	X
<i>No</i>					
<i>Not Voting</i>					
<i>Absent/Excused</i>					

BOARD OF COMMISSIONERS  
TOWNSHIP OF NUTLEY, NEW JERSEY

Attach To Official Minutes

# Resolution

Introduced by: Commissioner Alphonse Petracco Date: April 19, 2011

Seconded by: Commissioner Joseph P. Scarpellia a \_\_\_\_\_ No. 105-11

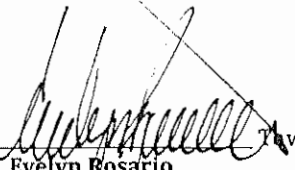
**WHEREAS**, the Township of Nutley Municipal Court would like to add credit cards as a method of payment for court related fines; and

**WHEREAS**, the Township of Nutley Municipal Court will need to procure a service to facilitate the credit card payment option; and

**WHEREAS**, N.J.S.A 40A:11-1 et seq. requires solicitation of at least two competitive quotations when the contract amount is estimated to be below the bid threshold but above fifteen percent of the bid threshold; and

**WHEREAS**, cost of the service is estimated to require solicitation of quotations;

**NOW THEREFORE BE IT RESOLVED**, by the Board of Commissioners of the Township of Nutley, County of Essex, State of New Jersey that at least two competitive quotations for the implementation of credit card services shall be solicited and thereafter submitted to the purchasing department for selection of a vendor.

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 April 19, 2011.  
Evelyn Rosario

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

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

Attach To Official Minutes

## Resolution

Introduced by: Commissioner Thomas J. Evans Date: April 19, 2011

Seconded by: Commissioner Mauro G. Tucci No. 101-11

**WHEREAS, Mr. Donald Sellari, has filed an application for a Property Tax Exemption for a Disabled Veteran with proper supporting documentation thus making him eligible for an exemption on property taxes as of April 14, 2009.**

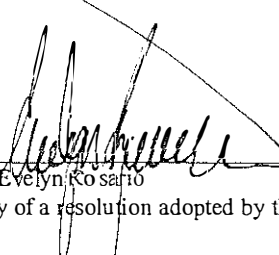
**WHEREAS, Mr. Sellari having satisfied his property tax obligations for the year 2009 now reflects an overpayment of \$4,959.22 for said year.**

**WHEREAS, Mr. Sellari having satisfied his property tax obligations for the year 2010 now reflects an overpayment of \$7,086.90 for said year.**

**WHEREAS, Mr. Sellari having satisfied his property tax obligations for the first quarter of 2011 now reflects an overpayment of \$1,771.73**

**NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners of the Township of Nutley, County of Essex, State of New Jersey, hereby authorize the Township Treasurer to issue a check in the amount of \$13,817.85 to Mr. Donald Sellari, 37 Cross Street, Nutley, NJ 07110, also known as Block 7400, Lot 5; and,**

**BE IT FINALLY RESOLVED, that a certified copy of this Resolution be forwarded to the Township Treasurer and Tax Collector.**

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 April 19, 2011.

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

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

Attach To Official Minutes

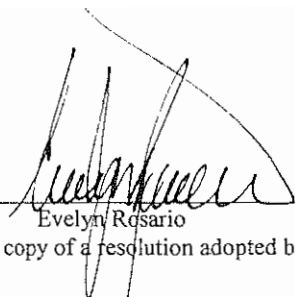
# Resolution

Introduced by: Commissioner Thomas J. Evans Date: April 19, 2011

Seconded by: Commissioner Mauro G. Tucci No. 102-11

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 \$12,841.51 for the following accounts.

Block & Lot	Address	Amount
6501 3	11 Stewart Ave.	\$2,690.22 for 2011
3601 13	24 White Terr.	\$2,468.06 for 2011
7702 7	21 Orchard St.	\$2,013.30 for 2010
9700 10 C0101	25 River Rd.	\$1,349.97 for 2010
3600 17	84 Satterthwaite Ave.	\$2,306.66 for 2010
9701 5 C0913	109 River Rd. Unit C0913	\$2,013.30 for 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 April 19, 2011.

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



BOARD OF COMMISSIONERS  
TOWNSHIP OF NUTLEY, NEW JERSEY

Attach To Official Minutes

# Resolution

Introduced by: Mayor Joanne Cocchiola Date: April 19, 2011


Seconded by: Commissioner Mauro G. Tucci No. 100-11

WHEREAS, the Department of Public Affairs desires to enter into a contract for the furnishing of health services of a technical and professional nature with the Township of Montclair; and

WHEREAS, the Township of Nutley shall provide the services of a licensed Registered Nurse who will administer public health nursing activities within the territorial jurisdiction of the Township of Montclair; and

WHEREAS, the Township of Montclair agrees to pay the Township of Nutley during the contract period, January 1, 2011 through December 31, 2012, thirty-five dollars (\$35) per hour of nursing time which includes Administrative costs up to 15 hours per week of nursing time.

NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners of the Township of Nutley that the Mayor and the Township Clerk are hereby authorized to enter into an agreement for health services within the Township of Montclair.

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 April 19, 2011.

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

**BOARD OF COMMISSIONERS**

**TOWNSHIP OF NUTLEY, NEW JERSEY**

Attach To **Official Minutes**

**Resolution**

*Introduced by:* Mayor Joanne Cocchiola *Date* April 19, 2011

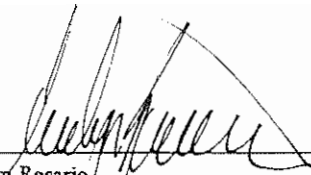
*Seconded by:* Commissioner Mauro G. Tucci *No.* 103-11

**WHEREAS**, a raffle application has been received from the following organization; and

Radcliff School PTO	License No. 30-11 On-Premise 50/50 Cash Raffle	May 26, 2011
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**WHEREAS**, the application has 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, County of Essex, State of New Jersey that the license is approved and the Municipal Clerk is authorized to issue the license.

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 April 19, 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	X
<i>No</i>					
<i>Not Voting</i>					
<i>Absent/Excused</i>					

BOARD OF COMMISSIONERS  
TOWNSHIP OF NUTLEY, NEW JERSEY

Attach To Official Minutes

# Resolution

Introduced by: Mayor Joanne Cocchiola Date: April 19, 2011

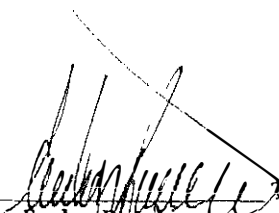
Seconded by: Commissioner Mauro G. Tucci No. 104-11

**BE IT RESOLVED** by the Board of Commissioners of the Township of Nutley, County of Essex, State of New Jersey that the following day shall be considered a paid holiday:

Friday

April 22, 2011

Good Friday

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 April 19, 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	X
<i>No</i>					
<i>Not Voting</i>					
<i>Absent/Excused</i>					