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TOWNSHIP OF NUTLEY, NEW JERSEY

BOARD OF COMMISSIONERS

)  
PUBLIC MEETING ) TRANSCRIPT OF  
) PROCEEDINGS:  
)

August 4, 2015

7:56 p.m.

BEFORE:

Commissioner Steven L. Rogers  
Commissioner Mauro Tucci  
Deputy Mayor Thomas J. Evans  
Commissioner Joseph Scarpelli

ALSO APPEARING:

Eleni Pettas, Municipal Clerk

Job No. NJ2119601

Transcribed by: Nicole Yawn

1 P R O C E E D I N G S

2 (Pledge of Allegiance)

3 DEPUTY MAYOR EVANS: Madam Clerk?

4 MADAM CLERK: Board of commissioners public  
5 meeting Tuesday, August 4th, 2015. The time is now 7:56.

6 Pursuant to the requirements of the Open Public  
7 Meeting Act, Chapter 231, notice of this meeting was  
8 published in the December 11th, 2014 issues of the Nutley  
9 Sun, the Star Ledger, and the Herald News. A copy of this  
10 notice has been posted in the Nutley Town Hall bulletin  
11 board, and a copy is on file in the municipal clerk's  
12 office.

13 Commissioner Rogers?

14 COMMISSIONER ROGERS: Here.

15 MADAM CLERK: Commissioner Tucci?

16 COMMISSIONER TUCCI: Here.

17 MADAM CLERK: Deputy Mayor Evans?

18 DEPUTY MAYOR EVANS: Here.

19 MADAM CLERK: Commissioner Scarpelli?

20 MR. SCARPELLI: Here.

21 MADAM CLERK: All present, except for  
22 Mayor Petracco.

23 DEPUTY MAYOR EVANS: Thank you. We don't have any  
24 minutes tonight. How about communications?

25 MADAM CLERK: Yes, Enterprise Rental Car is

1 requesting permission to hold a one-day special car sale on  
2 Saturday, October 10th, 2015 at 536 Washington Avenue from  
3 9:00 a.m. to 2:00 p.m.

4 I need a motion.

5 UNIDENTIFIED SPEAKER: Move it.

6 UNIDENTIFIED SPEAKER: Second.

7 MADAM CLERK: Commissioner Rogers?

8 COMMISSIONER ROGERS: Aye.

9 MADAM CLERK: Commissioner Tucci?

10 COMMISSIONER TUCCI: Aye.

11 MADAM CLERK: Commissioner Evans?

12 DEPUTY MAYOR EVANS: Aye.

13 MADAM CLERK: Commissioner Scarpelli?

14 COMMISSIONER SCARPELLI: Aye.

15 MADAM CLERK: That's it for communications.

16 DEPUTY MAYOR EVANS: Thank you.

17 We have a report tonight for the Code Enforcement  
18 Department for the second quarter 2015. Let's move on to  
19 bills.

20 MADAM CLERK: Yes. Public Affairs, \$114,635.48;  
21 Revenue and Finance, \$7,031,594.55; Public Safety,  
22 \$88,596.20; Public Works, \$133,960.08; Parks and Public  
23 Property, \$756,172.48. Total payroll \$830,975.40, for a  
24 grand total of \$8,955,934.19.

25 DEPUTY MAYOR EVANS: Move the bills for payment.

1 COMMISSIONER TUCCI: Second.

2 MADAM CLERK: Commissioner Rogers?

3 COMMISSIONER ROGERS: Aye.

4 MADAM CLERK: Commissioner Tucci?

5 COMMISSIONER TUCCI: Aye.

6 MADAM CLERK: Deputy Mayor Evans?

7 DEPUTY MAYOR EVANS: Aye.

8 MADAM CLERK: Commissioner Scarpelli?

9 COMMISSIONER SCARPELLI: Aye.

10 DEPUTY MAYOR EVANS: Thank you.

11 Ordinance introduction -- tonight we have one  
12 introduction this evening, which I'll read by title for  
13 Mayor Petracco, who is (inaudible) this evening.

14 Ordinance number 3318, an ordinance to amend an  
15 ordinance to fix the salaries of certain officers and  
16 employees of the township of Nutley, county of Essex, state  
17 of New Jersey effective January 1, 2015.

18 I move that this ordinance be passed to a second  
19 reading and advertised in the Nutley Sun together with the  
20 notice required by law and that further consideration of  
21 said ordinance for final passage by the board of  
22 commissioners to be held at its second reading on  
23 September 1, 2015.

24 So move.

25 COMMISSIONER TUCCI: Second.

1 MADAM CLERK: Commissioner Rogers?

2 COMMISSIONER ROGERS: Aye.

3 MADAM CLERK: Commissioner Tucci?

4 COMMISSIONER TUCCI: Aye.

5 MADAM CLERK: Deputy Mayor Evans?

6 DEPUTY MAYOR EVANS: Aye.

7 MADAM CLERK: Commissioner Scarpelli?

8 COMMISSIONER SCARPELLI: Aye.

9 DEPUTY MAYOR EVANS: Thank you.

10 Public hearings -- Commissioner Scarpelli.

11 COMMISSIONER SCARPELLI: Thank you, Mayor. This  
12 is an ordinance to amend the salary ordinance. And we're  
13 going from having a full-time parking enforcement officer to  
14 a part-time. So we have to make an amendment to the  
15 ordinance to allow for that.

16 DEPUTY MAYOR EVANS: Would anyone like to speak  
17 before the board regarding this ordinance tonight?

18 Seeing no one, --

19 COMMISSIONER SCARPELLI: Move that we close the  
20 public hearing.

21 COMMISSIONER ROGERS: Second.

22 MADAM CLERK: Commissioner Rogers?

23 COMMISSIONER ROGERS: Aye.

24 MADAM CLERK: Commissioner Tucci?

25 COMMISSIONER TUCCI: Aye.

1 MADAM CLERK: Deputy Mayor Evans?

2 DEPUTY MAYOR EVANS: Aye.

3 MADAM CLERK: Commissioner Scarpelli?

4 COMMISSIONER SCARPELLI: Aye.

5 COMMISSIONER SCARPELLI: Move the ordinance.

6 COMMISSIONER ROGERS: Second.

7 MADAM CLERK: Commissioner Rogers?

8 COMMISSIONER ROGERS: Aye.

9 MADAM CLERK: Commissioner Tucci?

10 COMMISSIONER TUCCI: Aye.

11 MADAM CLERK: Deputy Mayor Evans?

12 DEPUTY MAYOR EVANS: Aye.

13 MADAM CLERK: Commissioner Scarpelli?

14 COMMISSIONER SCARPELLI: Aye.

15 DEPUTY MAYOR EVANS: Thank you.

16 I have a public hearing tonight as well for  
17 ordinance 3316, which is to amend parking on West Franklin  
18 Avenue between Sargent Street and Tremont Place to allow for  
19 one-hour time limit parking.

20 Would anyone like to speak before the board of  
21 commissioners tonight regarding this ordinance itself?

22 Seeing no one, I move to close the public hearing.

23 COMMISSIONER TUCCI: Second.

24 MADAM CLERK: Commissioner Rogers?

25 COMMISSIONER ROGERS: Aye.

1 MADAM CLERK: Commissioner Tucci?

2 COMMISSIONER TUCCI: Aye.

3 MADAM CLERK: Deputy Mayor Evans?

4 DEPUTY MAYOR EVANS: Aye.

5 MADAM CLERK: Commissioner Scarpelli?

6 COMMISSIONER SCARPELLI: Aye.

7 DEPUTY MAYOR EVANS: Thank you.

8 Resolutions -- Commissioner --

9 MADAM CLERK: We need a motion.

10 DEPUTY MAYOR EVANS: Oh, I'm sorry.

11 Motion to adopt.

12 COMMISSIONER TUCCI: Second.

13 MADAM CLERK: Commissioner Rogers?

14 COMMISSIONER ROGERS: Aye.

15 MADAM CLERK: Commissioner Tucci?

16 COMMISSIONER TUCCI: Aye.

17 MADAM CLERK: Deputy Mayor Evans?

18 DEPUTY MAYOR EVANS: Aye.

19 MADAM CLERK: Commissioner Scarpelli?

20 COMMISSIONER SCARPELLI: Aye.

21 MADAM CLERK: Thank you.

22 DEPUTY MAYOR EVANS: Thank you, Madam Clerk.

23 Commissioner Rogers, resolutions tonight for

24 Mayor Petracco?

25 COMMISSIONER ROGERS: Resolution number 218-15,

1 WHEREAS, the New Jersey Department of Treasury, Division of  
2 Taxation has provided tax clearance certificates for each  
3 establishment listed below for this renewal period; and

4 WHEREAS, these establishments have been inspected  
5 by the Board of Health, Fire Department, Code Enforcement  
6 Department and the Police Department of the Township of  
7 Nutley and are in satisfactory condition;

8 NOW, THEREFORE, BE IT RESOLVED by the board of  
9 commissioners of the township of Nutley, county of Essex,  
10 state of New Jersey that the renewal of the plenary retail  
11 consumption licenses, plenary retail distribution licenses,  
12 and club licenses be granted to the following licensees  
13 effective July 1st, 2015 through June 30th, 2016.

14 BE IT FURTHER RESOLVED that the municipal clerk be  
15 and she is hereby directed and authorized to issue said  
16 licenses for the licensing period of July 1st, 2015 through  
17 June 30th, 2016. That would be Diamond Spring Café,  
18 Papillion, the Huddle Sports Bar and Grill, Heller & Heller  
19 Liquors, the Old Canal Inn. They're all plenary  
20 distribution licenses and consumption licenses. And then,  
21 the VFW would be a club license.

22 So move.

23 COMMISSIONER SCARPELLI: Second.

24 MADAM CLERK: Commissioner Rogers?

25 COMMISSIONER ROGERS: Aye.

1 MADAM CLERK: Commissioner Tucci?

2 COMMISSIONER TUCCI: Aye.

3 MADAM CLERK: Deputy Mayor Evans?

4 DEPUTY MAYOR EVANS: Aye.

5 MADAM CLERK: Commissioner Scarpelli?

6 COMMISSIONER SCARPELLI: Aye.

7 COMMISSIONER ROGERS: Resolution number 228-15,

8 WHEREAS, N.J.S.A. 40A:4-87 provides that the director of the  
9 division of local government services may approve the  
10 insertion of any special item in the budget of any county or  
11 municipality when such item shall be made available by law  
12 and the amount thereof was not determined at the time of the  
13 adoption of the budget; and

14 WHEREAS, said director may also improve the  
15 insertion of any item of appropriation for equal amount.

16 Section 1: NOW, THEREFORE, BE IT RESOLVED that  
17 the board of commissioners of the township of Nutley, county  
18 of Essex, New Jersey hereby request the director of the  
19 division of local government services to approve the  
20 insertion of an item of revenue in the budget of the year  
21 2015 in the sum of \$16,000, which item is now available as a  
22 revenue from the fiscal year 2016 Pedestrian Safety Grant  
23 Program pursuant to the provisions of statute;

24 Section 2: BE IT FURTHER RESOLVED that a like sum  
25 of \$16,000 be and same is hereby appropriated under the

1 caption of General Appropriations (A), Operations-Excluded  
2 from 5% caps, 2016 Pedestrian Safety Grant, \$16,000.

3 Section 3: BE IT FURTHER RESOLVED that the above  
4 is the result of revenues available fiscal year 2016  
5 Pedestrian Safety grant.

6 BE IT FURTHER RESOLVED that the township clerk  
7 forward two certified copies of this resolution to the  
8 director of local government services.

9 So move.

10 COMMISSIONER SCARPELLI: Second.

11 MADAM CLERK: Commissioner Rogers?

12 COMMISSIONER ROGERS: Aye.

13 MADAM CLERK: Commissioner Tucci?

14 COMMISSIONER TUCCI: Aye.

15 MADAM CLERK: Deputy Mayor Evans?

16 DEPUTY MAYOR EVANS: Aye.

17 MADAM CLERK: Commissioner Scarpelli?

18 COMMISSIONER SCARPELLI: Aye.

19 DEPUTY MAYOR EVANS: Thank you.

20 Commissioner Tucci?

21 COMMISSIONER TUCCI: Yes. Thank you, Mayor.

22 WHEREAS, raffle applications have been received  
23 from the following organizations and St. Mary's Roman  
24 Catholic Church, license number 30-15, for an on-premise  
25 50/50 cash raffle on Friday, October 23rd, 2015 and St.

1 Mary's Roman Catholic Church again, license number 31-15,  
2 for an on-premise merchandise raffle Friday, October 3rd,  
3 2015.

4 WHEREAS, the applications have been reviewed and  
5 approved by the municipal clerk and the police department;

6 NOW, THEREFORE BE IT RESOLVED by the board of  
7 commissioners of the township of Nutley, county of Essex,  
8 state of New Jersey that the aforementioned licenses are  
9 approved and the municipal clerk is authorized to issue the  
10 licenses.

11 So move.

12 COMMISSIONER SCARPELLI: Second.

13 MADAM CLERK: Commissioner Rogers?

14 COMMISSIONER ROGERS: Aye.

15 MADAM CLERK: Commissioner Tucci?

16 COMMISSIONER TUCCI: Aye.

17 MADAM CLERK: Deputy Mayor Evans?

18 DEPUTY MAYOR EVANS: Aye.

19 MADAM CLERK: Commissioner Scarpelli?

20 COMMISSIONER SCARPELLI: Aye.

21 COMMISSIONER TUCCI: Shall I just roll into my  
22 own, Mayor?

23 DEPUTY MAYOR EVANS: Please.

24 COMMISSIONER TUCCI: Thank you.

25 WHEREAS, the township of Nutley entered into a

1 contract with Downes Tree Service Company, 65 Royal Avenue,  
2 Hawthorne, New Jersey, for tree removal services; and

3 WHEREAS, the general supervisor of parks and  
4 public property has recommended the following change order  
5 from said contract: change order number 1 for tree removal  
6 services in the amount of \$20,000.

7 WHEREAS, the money is available from account  
8 number 5-01-512-224 and has been certified by the chief  
9 financial officer, said certification being attached to this  
10 resolution;

11 NOW, THEREFORE, BE IT RESOLVED by the board of  
12 commissioners of the township of Nutley, county of Essex,  
13 state of New Jersey that change order number 1 in the amount  
14 of \$20,000 be and is hereby approved.

15 I move the resolution.

16 COMMISSIONER SCARPELLI: Second.

17 MADAM CLERK: Commissioner Rogers?

18 COMMISSIONER ROGERS: Aye.

19 MADAM CLERK: Commissioner Tucci?

20 COMMISSIONER TUCCI: Aye.

21 MADAM CLERK: Deputy Mayor Evans?

22 DEPUTY MAYOR EVANS: Aye.

23 MADAM CLERK: Commissioner Scarpelli?

24 COMMISSIONER SCARPELLI: Aye.

25 COMMISSIONER TUCCI: That's all I have.

1           DEPUTY MAYOR EVANS:           Commissioner Scarpelli, your  
2 resolutions?

3           COMMISSIONER SCARPELLI:           WHEREAS, bids for Park  
4 Avenue Improvement Project, Section 3 for paving of street,  
5 sidewalk, and curb replacement were received and opened on  
6 June 10th, 2015;

7           WHEREAS, AJM Contractors, Inc., 300 Kuller Road,  
8 Clifton, New Jersey was the low bidder;

9           WHEREAS, the base bid for the Park Avenue  
10 Improvement Project, Section 3 is in the amount of  
11 \$245,650.10, alternative bid number 1 in the amount of  
12 \$7,220, for a total bid amount of \$252,870.10;

13           WHEREAS, funds are available from ordinance number  
14 3313 in the amount of \$232,000 from monies received via a  
15 grant from the New Jersey Department of Transportation Local  
16 Aid Municipal Grant and ordinance number 3295A in the amount  
17 of \$20,870.10 and are contingent upon ordinance number 3313  
18 becoming effective August 5th, 2015 and have been certified  
19 by the chief financial officer, said certification being  
20 attached to this resolution;

21           NOW, THEREFORE, BE IT RESOLVED by the board of  
22 commissioners of the township of Nutley, county of Essex, state  
23 of New Jersey that the contract be awarded to AJM  
24 Contractors not to exceed \$252,870.10 and that the mayor and  
25 the township clerk be hereby authorized to enter into and

1 sign said contract for the township of Nutley.

2 I move the resolution.

3 COMMISSIONER ROGERS: Second.

4 MADAM CLERK: Commissioner Rogers?

5 COMMISSIONER ROGERS: Aye.

6 MADAM CLERK: Commissioner Tucci?

7 COMMISSIONER TUCCI: Aye.

8 MADAM CLERK: Deputy Mayor Evans?

9 DEPUTY MAYOR EVANS: Aye.

10 MADAM CLERK: Commissioner Scarpelli?

11 COMMISSIONER SCARPELLI: Aye.

12 WHEREAS, bids for Chestnut Place and Willow Place  
13 were received and opened on April 8th, 2015; and

14 WHEREAS, the township of Nutley entered into a  
15 contract with AJM Contractors, 300 Kuller Road, Clifton, New  
16 Jersey for a base bid in the amount of \$126,479 and  
17 alternate bid number 1 in the amount of \$5,795, for a total  
18 bid amount of \$132,274; and

19 WHEREAS, change order number 1 for the base bid  
20 has been authorized for a decrease to the original contract  
21 in the amount of \$17,621.57 to be credited to ordinance  
22 number 3243A in the amount of \$17,467.11 and ordinance  
23 number 3242E in the amount of \$154.46, for a total contract  
24 price of \$113,652.43;

25 NOW, THEREFORE, BE IT RESOLVED by the board of

1 commissioners of the township of Nutley, county of Essex,  
2 state of New Jersey that change order number 1 in the amount  
3 of \$17,621.57 as attached is a change to the contract  
4 previously made by the township of Nutley with AJM  
5 Contractors for the project known as Chestnut Place and  
6 Willow Place and is hereby authorized and approved.

7 I move the resolution.

8 COMMISSIONER ROGERS: Second.

9 MADAM CLERK: Commissioner Rogers?

10 COMMISSIONER ROGERS: Aye.

11 MADAM CLERK: Commissioner Tucci?

12 COMMISSIONER TUCCI: Aye.

13 MADAM CLERK: Deputy Mayor Evans?

14 DEPUTY MAYOR EVANS: Aye.

15 MADAM CLERK: Commissioner Scarpelli?

16 COMMISSIONER SCARPELLI: Aye.

17 WHEREAS, N.J.S.A. 40A: 4-87 provides that the  
18 director of the division of local government services may  
19 approve the insertion of any special item in the budget of  
20 any county or municipality when such item shall have been  
21 made available by law and the amount thereof was not  
22 determined at the time of the adoption of the budget; and

23 WHEREAS, said director may also approve the  
24 insertion of any item of appropriation for equal amount;

25 NOW, THEREFORE, BE IT RESOLVED by the board of

1 commissioners of the township of Nutley, county of Essex,  
2 state of New Jersey hereby requests the director of the  
3 division of local government services approve the insertion  
4 of an item of revenue in the budget for the year 2015 in the  
5 sum of \$51,991.26, which item is now available as a revenue  
6 from the fiscal year 2015 Clean Communities Program Grant  
7 pursuant to the provisions of the statute; and

8 BE IT FURTHER RESOLVED that a like sum of  
9 \$59,991.26 be and the same is hereby appropriated under the  
10 caption of General Appropriations, Operations-Excluded from  
11 5% Caps, Fiscal Year 2015 Clean Communities Program Grant,  
12 \$51,991.26.

13 BE IT FURTHER RESOLVED that the above is the  
14 result of revenues available from the fiscal year 2015 Clean  
15 Communities Grant Program.

16 BE IT FURTHER RESOLVED that the township of Nutley  
17 forward two certified copies of this resolution to the  
18 division of local government services.

19 I move the resolution.

20 COMMISSIONER ROGERS: Second.

21 MADAM CLERK: Commissioner Rogers?

22 COMMISSIONER ROGERS: Aye.

23 MADAM CLERK: Commissioner Tucci?

24 COMMISSIONER TUCCI: Aye.

25 MADAM CLERK: Deputy Mayor Evans?

1 DEPUTY MAYOR EVANS: Aye.

2 MADAM CLERK: Commissioner Scarpelli?

3 COMMISSIONER SCARPELLI: Aye.

4 That's all I have, Mayor.

5 DEPUTY MAYOR EVANS: Thank you.

6 WHEREAS, New Jersey Statute 54:3.30 provides  
7 certain war veterans who have suffered serious disability  
8 while in service full exemption of their dwelling house and  
9 the lot in which it is located;

10 WHEREAS, the following taxpayer has filed an  
11 application for allowance of a full exemption with proper  
12 supporting documentation, thus making the taxpayer eligible;

13 NOW, THEREFORE, BE IT RESOLVED by the board of  
14 commissioners of the township of Nutley, county of Essex,  
15 state of New Jersey that Mark R. Wood be granted full  
16 exemption from payment of property taxes from July 1, 2015  
17 and all subsequent years thereafter on block 7103, Lot 6,  
18 known as 273 Park Avenue.

19 So move.

20 COMMISSIONER TUCCI: Second.

21 MADAM CLERK: Commissioner Rogers?

22 COMMISSIONER ROGERS: Aye.

23 MADAM CLERK: Commissioner Tucci?

24 COMMISSIONER TUCCI: Aye.

25 MADAM CLERK: Deputy Mayor Evans?

1 DEPUTY MAYOR EVANS: Aye.

2 MADAM CLERK: Commissioner Scarpelli?

3 COMMISSIONER SCARPELLI: Aye.

4 DEPUTY MAYOR EVANS: BE IT RESOLVED by the board  
5 of commissioners of the township of Nutley, county of Essex,  
6 state of New Jersey that the treasurer be and she is hereby  
7 authorized to refund overpayments of tax charges for Block  
8 5502, Lot 10 for \$1,412.99; Block 4402, Lot 4, \$4455.92;  
9 Block 4402, Lot 5, \$34,506.33; and Block 8005, Lot 2 for  
10 \$289.63, for a grant total of \$40,644.87.

11 So move.

12 COMMISSIONER TUCCI: Second.

13 MADAM CLERK: Commissioner Rogers?

14 COMMISSIONER ROGERS: Aye.

15 MADAM CLERK: Commissioner Tucci?

16 COMMISSIONER TUCCI: Aye.

17 MADAM CLERK: Deputy Mayor Evans?

18 DEPUTY MAYOR EVANS: Aye.

19 MADAM CLERK: Commissioner Scarpelli?

20 COMMISSIONER SCARPELLI: Aye.

21 DEPUTY MAYOR EVANS: BE IT RESOLVED by the board  
22 of commissioners of the township of Nutley that the  
23 treasurer be and she is hereby authorized to refund  
24 overpayments of water charges in the amount of \$203.72 for  
25 Block 8604, Lot 12.

1 So move.

2 COMMISSIONER TUCCI: Second.

3 MADAM CLERK: Commissioner Rogers?

4 COMMISSIONER ROGERS: Aye.

5 MADAM CLERK: Commissioner Tucci?

6 COMMISSIONER TUCCI: Aye.

7 MADAM CLERK: Deputy Mayor Evans?

8 DEPUTY MAYOR EVANS: Aye.

9 MADAM CLERK: Commissioner Scarpelli?

10 COMMISSIONER SCARPELLI: Aye.

11 DEPUTY MAYOR EVANS: WHEREAS, resolution 210-15

12 entitled, "Refund Overpayment of Property Taxes" was adopted

13 by the board of commissioners of the township of Nutley at

14 their meeting held on Tuesday, July 21, 2015;

15 WHEREAS, said refund shall be applied to Block

16 3401, Lot 18 instead of being refunded;

17 NOW, THEREFORE, BE IT RESOLVED by the board of

18 commissioners of the township of Nutley, county of Essex

19 that resolution 210-15 be and is hereby rescinded and the

20 overpayment in the amount of \$1,467.82 be applied to Block

21 3401, Lot 18.

22 So move.

23 COMMISSIONER TUCCI: Second.

24 MADAM CLERK: Commissioner Rogers?

25 COMMISSIONER ROGERS: Aye.

1 MADAM CLERK: Commissioner Tucci?

2 COMMISSIONER TUCCI: Aye.

3 MADAM CLERK: Deputy Mayor Evans?

4 DEPUTY MAYOR EVANS: Aye.

5 MADAM CLERK: Commissioner Scarpelli?

6 COMMISSIONER SCARPELLI: Aye.

7 DEPUTY MAYOR EVANS: That concludes our formal  
8 business.

9 Before we open up to the public, Madam Clerk,  
10 would you like to read the notice?

11 MADAM CLERK: Yes, Mayor. All persons addressing  
12 the board of commissioners regarding community concerns  
13 should approach the microphone and provide their name and  
14 address for the record. Unless further time is granted by  
15 the board, each person shall limit their address to five  
16 minutes.

17 All remarks to the board and its individual  
18 members must be addressed to the mayor. The mayor may defer  
19 citizens' comments to the appropriate member of the board.  
20 Dialogue between citizens and others addressing the board  
21 shall be allowed, unless the mayor or presiding officer or  
22 the majority of the membership of the board shall determine  
23 that the interests of decorum and/or the expeditious conduct  
24 of municipal business are being adversely affected by such  
25 dialogue.

1 DEPUTY MAYOR EVANS: Would anyone like to approach  
2 the board of commissioners this evening?

3 Seeing no one, --

4 COMMISSIONER SCARPELLI: Move to adjourn.

5 COMMISSIONER TUCCI: I just have -- can I just  
6 make one --

7 DEPUTY MAYOR EVANS: Sure.

8 COMMISSIONER TUCCI: -- very short PSA? First,  
9 I'm very pleased to announce that I believe we are well on  
10 our way of ridding our parks of the geese. Every park has  
11 zero geese in them, with the exception of Boot Park, where  
12 my understanding is there are still ten, because they're  
13 still molting. So they don't have their flying feathers  
14 yet. So once they receive them, hopefully, they will fly to  
15 wherever they came from.

16 The second item is the starlings, or a fraction of  
17 the starlings, have returned to Demuro Park. So as we  
18 speak, we are fogging once again. And the fogging will not  
19 harm the starlings. It will just make them, hopefully, as  
20 equally uncomfortable as the dogs have made the geese and  
21 they will go away and we will have no messes and our  
22 residents will be very happy.

23 Thank you very much.

24 DEPUTY MAYOR EVANS: You're welcome.

25 Before we adjourn, we have a young Eagle Scout

1 candidate with us this evening. Did we address all of the  
2 things you needed for your merit badge tonight?

3 MR. PAVLOV: Hi. I'm Kerl Pavlov (phonetic).  
4 Eagle required merit badge of community (inaudible).

5 DEPUTY MAYOR EVANS: Okay. So you got everything  
6 you need?

7 MR. PAVLOV: (Indiscernible.)

8 DEPUTY MAYOR EVANS: Perfect. Thank you.

9 MADAM CLERK: Commissioner Rogers?

10 COMMISSIONER ROGERS: Aye.

11 MADAM CLERK: Commissioner Tucci?

12 COMMISSIONER TUCCI: Aye.

13 MADAM CLERK: Deputy Mayor Evans?

14 DEPUTY MAYOR EVANS: Aye.

15 MADAM CLERK: Commissioner Scarpelli?

16 COMMISSIONER SCARPELLI: Aye.

17 MADAM CLERK: And the time is now 8:15.

18 (Whereupon, these proceedings were concluded at 8:15  
19 PM)

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C E R T I F I C A T I O N

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I, Nicole Yawn certify that the foregoing transcript is a true and accurate record of the proceedings.

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Nicole Yawn

**AGENDA**  
**TOWNSHIP OF NUTLEY**  
**BOARD OF COMMISSIONERS**  
**PUBLIC MEETING**  
**TUESDAY, AUGUST 4, 2015 / 7:00P.M.**

**Notice Pursuant to N.J.S.A 10:4-8(d)**

This agenda for the next regular meeting of the Township of Nutley Board of Commissioners, and the resolutions on the agenda, reflect the agenda and proposed resolutions to the extent known at the time of posting, pursuant to N.J.S.A. 10:4-8(d). The agenda and resolutions are tentative. They are subject to amendment additions or deletions prior to the meeting. Any inquiries concerning the agenda and its contents should be directed to the Municipal Clerk's Office at (973) 284-4955.

**PLEDGE OF ALLEGIANCE:**

**SUNSHINE NOTICE:**

Pursuant to the requirements of the Open Public Meeting Act (Chapter 231, P.L.1975), notice of this meeting was published in the December 11, 2014 issues of The Nutley Sun, 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 Rogers  
Commissioner Tucci  
Commissioner Evans  
Commissioner Scarpelli  
Mayor Petracco

**MINUTES:**

**COMMUNICATIONS/CORRESPONDENCE:**

1. Enterprise Rent-A-Car is requesting permission to hold a one-day special car sale on Saturday, October 10, 2015 at 536 Washington Avenue from 9:00AM to 2:00PM.

**PROCLAMATION:**

**REPORTS (1):**

Commissioner Evans/Code Enforcement Department 2<sup>nd</sup> Quarter Report

**BILLS:**

**ORDINANCE INTRODUCTIONS (1):**

**MAYOR PETRACCO/ORDINANCE NO. 3318**

**“AN ORDINANCE TO AMEND AN ORDINANCE TO FIX THE SALARIES OF CERTAIN OFFICERS AND EMPLOYEES OF THE TOWNSHIP OF NUTLEY, COUNTY OF ESSEX, STATE OF NEW JERSEY, EFFECTIVE JANUARY 1, 2015.” (PUBLIC HEARING ON SEPTEMBER 1, 2015)**

**ORDINANCE PUBLIC HEARINGS (2):**

**COMMISSIONER SCARPELLI/ORDINANCE NO. 3315**

**“AN ORDINANCE TO AMEND AN ORDINANCE TO FIX THE SALARIES OF CERTAIN OFFICERS AND EMPLOYEES OF THE TOWNSHIP OF NUTLEY, COUNTY OF ESSEX, STATE OF NEW JERSEY, EFFECTIVE JANUARY 1, 2015.” (INTRODUCED ON JULY 7, 2015)**

**COMMISSIONER EVANS/ORDINANCE NO. 3316**

**“AN ORDINANCE TO AMEND AN ORDINANCE CODIFIED IN THE CODE OF THE TOWNSHIP OF NUTLEY, CHAPTER 228, ENTITLED VEHICLES AND TRAFFIC, PARTICULARLY ARTICLE II (PARKING ON CERTAIN STREETS), SECTION 11 ENTITLED PARKING TIME LIMITED, TO ADD THE LOCATION SET FORTH THEREIN.”  
(INTRODUCED ON JULY 7, 2015)**

**RESOLUTIONS (11):**

**Commissioner Rogers (0):**

**Commissioner Tucci (1):**

**No. 226-15/Authorize Change Order No. 1/Tree Removal Services/Downes Tree Service Co., 65 Royal Avenue, Hawthorne, New Jersey/Amount of \$20,000.00**

**Commissioner Evans (4):**

**No. 220-15/Refund Overpayment of Water Charges/Block 8604 Lot 12, 137 Pake Street/Amount of \$203.72 for Year 2014**

**No. 221-15/Rescind Resolution No. 210-15**

**No. 222-15/Grant Exemption from Payment of Property Taxes/Block 7103 Lot 6, 273 Park Avenue/July 1, 2015 and all Subsequent Years**

**No. 224-15/Refund Overpayments of Tax Charges/Various Block and Lots/Total Amount \$40,664.87**

**Commissioner Scarpelli (3):**

**No. 219-15/Award Contract for Park Avenue Improvement Project (Section 3)/AJM Contractors, Inc., 300 Kuller Road, Clifton, New Jersey/Not to Exceed \$252,870.10**

**No. 225-15/Authorize Change Order No. 1/Chestnut Place and Willow Place Project/AJM Contractors, 300 Kuller Road, Clifton, New Jersey/Amount of \$(17,621.57)**

**No. 227-15/Insert Item of Revenue into 2015 Budget/FY2015 Clean Communities Program Grant/Amount of \$51,991.26**

**Mayor Petracco (3):**

**No. 218-15/Renew Liquor Licenses/Effective July 1, 2015 through June 30, 2016/Various**

**No. 228-15/Insert Item of Revenue into 2015 Budget/FY2016 Pedestrian Safety Grant/Amount of \$16,000.00**

**No. 229-15/Approve Various Applications for Raffle**

**MEETING OPEN TO THE PUBLIC:**

**ADJOURNMENT:**

**REMINDER:**

The next Board of Commissioners meeting is scheduled for Tuesday, August 18, 2015 at 7:00 P.M., Nutley Town Hall, 3<sup>rd</sup> floor Commission Chambers.

DEPARTMENT OF  
REVENUE AND FINANCE



TOWNSHIP OF  
NUTLEY

CODE ENFORCEMENT  
DEPARTMENT

2<sup>ND</sup> QUARTER REPORT  
2015

<b>MONTHLY REVENUE REPORTS</b> <b>MISCELLANEOUS REVENUE</b>
--

Month of: 2ND QUARTER, 2015  
 Department: Code Enforcement  
 Submitted by: JEN GARNER

**CONSTRUCTION CODE**

	REVENUE	PERMITS	INSPECTIONS
<b>Construction Permits and Inspections</b>			
Building Permits	\$45,065.00	278	700
Certificate Fee	\$1,441.00	11	0
Plumbing Permits	\$21,091.00	227	308
Electrical Permits	\$13,955.00	212	360
Fire Sub-Code	\$14,695.00	122	274
Demolitions	\$0.00	0	0
Signs (Commercial)	\$0.00	0	0
Elevator	\$612.00	3	0
Variation	\$0.00	0	0
Court Appearances	\$0.00	0	10
Violations: Penalty Fines	\$1,650.00		20
<b>TOTAL CONSTRUCTION CODE</b>	<b><u>\$98,509.00</u></b>	<b><u>853</u></b>	<b><u>1672</u></b>

5-001-303-301

<b>ZONING FEES &amp; PERMITS</b>
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	REVENUE	APPLICATIONS
Zoning Review	\$3,495.00	367
Garage Sale	\$740.00	74
Outdoor Seating	\$0.00	0
Shed	\$250.00	5
Driveway	\$2,500.00	50
Retaining Wall	\$450.00	9
Patio	\$50.00	1
Filming	\$0.00	0
Signs (Lawn Signs)	\$285.00	9
Signs (Non-UCC)	\$55.00	2
Fences	\$1,900.00	31
Certificate of Occupancy 1 Family	\$8,400.00	112
Certificate of Occupancy 2 Family	\$1,500.00	10
Certificate of Occupancy 3 Family	\$450.00	2
Certificate of Occupancy (Re-Inspect)	\$120.00	4
Apartment Rental Certificate	\$2,590.00	74
Zoning Certificate (Business)	\$950.00	16
Zoning Certificate (Sale of Building)	\$750.00	3
Temporary Zoning Certificate	\$500.00	9
Radius Maps	\$80.00	8
Contractors' Licenses (New)	\$450.00	9
Contractors' Licenses (Renewal)	\$200.00	8
Board of Adjustment Fees-Zoning	\$7,325.00	29
Planning Board Fees	\$2,500.00	3
<b>TOTAL</b>	<b><u>\$35,540.00</u></b>	<b><u>835</u></b>

5-001-301-104

TOTAL OTHER FEES & PERMITS

MISCELLANEOUS REVENUE NOT ANTICIPATED

Reimbursement for Landscaping Services	<u>                    </u>	<u>                    </u>
5-001-309-101		<u>                    </u>
5-001-901-901	TOTAL MISC. REV. NOT ANTICIPATED	<u>                    </u>
	STATE CONSTRUCTION CODE SURCHARGE	<u>\$ 6,274.00</u>
	TOTAL CURRENT FUND DEPOSIT	<u>\$ 140,323.00</u>
5-205-909-906		
	<u>                    </u> SPECIAL TRUST	
	COAH TRUST	<u>\$ 61,301.00</u>
	ESCROW DEPOSITS	<u>\$ 9,700.00</u>
	GRAND TOTAL	<u>\$211,324.00</u>

<b>MONTHLY REVENUE REPORTS</b> <b>MISCELLANEOUS REVENUE</b>
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Month of: APRIL, 2015  
 Department: Code Enforcement  
 Submitted by: JEN GARNER

**CONSTRUCTION CODE**

	REVENUE	PERMITS	INSPECTIONS
<b>Construction Permits and Inspections</b>			
Building Permits	<u>\$13,777.00</u>	<u>80</u>	<u>191</u>
Certificate Fee	<u>\$800.00</u>	<u>5</u>	<u>5</u>
Plumbing Permits	<u>\$6,741.00</u>	<u>63</u>	<u>84</u>
Electrical Permits	<u>\$3,450.00</u>	<u>51</u>	<u>110</u>
Fire Sub-Code	<u>\$8,500.00</u>	<u>41</u>	<u>98</u>
Demolitions	<u></u>	<u></u>	<u></u>
Signs (Commercial)	<u></u>	<u></u>	<u></u>
Elevator	<u></u>	<u></u>	<u></u>
Variation	<u></u>	<u></u>	<u></u>
Court Appearances	<u></u>	<u></u>	<u>2</u>
Violations: Penalty Fines	<u>\$250.00</u>	<u></u>	<u>23</u>
<b>TOTAL CONSTRUCTION CODE</b>	<u><b>\$33,518.00</b></u>	<u><b>240</b></u>	<u><b>513</b></u>
<b>5-001-303-301</b>			

<b>ZONING FEES &amp; PERMITS</b>
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	REVENUE	APPLICATIONS
Zoning Review	<u>\$945.00</u>	<u></u>
Garage Sale	<u>\$180.00</u>	<u>18</u>
Outdoor Seating	<u>\$0.00</u>	<u>0</u>
Shed	<u>\$0.00</u>	<u>0</u>
Driveway	<u>\$750.00</u>	<u>15</u>
Retaining Wall	<u>\$150.00</u>	<u>3</u>
Filming	<u>\$0.00</u>	<u>0</u>
Signs (Lawn Signs)	<u>\$100.00</u>	<u>4</u>
Signs (Non-UCC) (Temp Banner)	<u>\$25.00</u>	<u>1</u>
Fences	<u>\$400.00</u>	<u>8</u>
Certificate of Occupancy 1 Family	<u>\$2,175.00</u>	<u>29</u>
Certificate of Occupancy 2 Family	<u>\$600.00</u>	<u>4</u>
Certificate of Occupancy 3 Family	<u>\$0.00</u>	<u>0</u>
Certificate of Occupancy (Re-Inspect)	<u>\$0.00</u>	<u>0</u>
Apartment Rental Certificate	<u>\$700.00</u>	<u>20</u>
Zoning Certificate (Business)	<u>\$300.00</u>	<u>4</u>
Zoning Certificate (Sale of Building)	<u>\$0.00</u>	<u>0</u>
Temporary Zoning Certificate	<u>\$150.00</u>	<u>3</u>
Radius Maps	<u>\$40.00</u>	<u>4</u>
Contractors' Licenses (New)	<u>\$150.00</u>	<u>3</u>
Contractors' Licenses (Renewal)	<u>\$50.00</u>	<u>2</u>
Board of Adjustment Fees-Zoning	<u>\$1,650.00</u>	<u>10</u>
Planning Board Fees	<u>\$2,500.00</u>	<u>3</u>
<b>TOTAL</b>	<u><b>\$10,865.00</b></u>	<u><b>131</b></u>
<b>5-001-301-104</b>		

MISCELLANEOUS REVENUE NOT ANTICIPATED

Reimbursement for Landscaping Services		
5-001-309-101		
5-001-901-901	TOTAL MISC. REV. NOT ANTICIPATED	
D.C.A.	STATE CONSTRUCTION CODE SURCHARGE	<u>\$1,685.00</u>
5-205-909-906	TOTAL CURRENT FUND DEPOSIT	<u>\$46,068.00</u>
	<u>SPECIAL TRUST</u>	
	COAH TRUST	<u>\$19,279.50</u>
	ESCROW DEPOSITS	<u>\$3,750.00</u>
		<u>                    </u>
	GRAND TOTAL	<u>\$69,097.50</u>

**MONTHLY REVENUE REPORTS  
MISCELLANEOUS REVENUE**

Month of: MAY, 2015  
 Department: Code Enforcement  
 Submitted by: JEN GARNER

**CONSTRUCTION CODE**

	REVENUE	PERMITS	INSPECTIONS
<b>Construction Permits and Inspections</b>			
Building Permits	\$15,136.00	93	193
Certificate Fee	\$299.00		
Plumbing Permits	\$6,765.00	69	91
Electrical Permits	\$4,300.00	62	118
Fire Sub-Code	\$2,945.00	39	99
Demolitions			
Signs (Commercial)			
Elevator			
Variation			
Court Appearances			4
Violations: Penalty Fines	\$400.00		4
<b>TOTAL CONSTRUCTION CODE</b>	<b><u>\$29,845.00</u></b>	<b><u>263</u></b>	<b><u>509</u></b>
<b>5-001-303-301</b>			

**ZONING FEES & PERMITS**

	REVENUE	APPLICATIONS
Zoning Review	\$815.00	110
Garage Sale	\$270.00	27
Outdoor Seating	\$0.00	0
Shed	\$50.00	1
Driveway	\$550.00	11
Retaining Wall	\$100.00	2
Filming	\$0.00	0
Signs (Lawn Signs)	\$50.00	2
Signs (Non-UCC)	\$0.00	0
Fences	\$550.00	11
Certificate of Occupancy 1 Family	\$3,150.00	42
Certificate of Occupancy 2 Family	\$300.00	2
Certificate of Occupancy 3 Family	\$225.00	1
Certificate of Occupancy (Re-Inspect)	\$20.00	1
Apartment Rental Certificate	\$280.00	8
Zoning Certificate (Business)	\$150.00	2
Zoning Certificate (Sale of Building)	\$750.00	3
Temporary Zoning Certificate	\$300.00	5
Radius Maps	\$40.00	4
Contractors' Licenses (New)	\$200.00	4
Contractors' Licenses (Renewal)	\$50.00	2
Board of Adjustment Fees-Zoning	\$4,700.00	15
Planning Board Fees	\$0.00	0
<b>TOTAL</b>	<b><u>\$12,550.00</u></b>	<b><u>143</u></b>
<b>5-001-301-104</b>		

MISCELLANEOUS REVENUE NOT ANTICIPATED

Reimbursement for Landscaping Services		
5-001-309-101		
5-001-901-901	TOTAL MISC. REV. NOT ANTICIPATED	
D.C.A.	STATE CONSTRUCTION CODE SURCHARGE	<u>\$1,882.00</u>
	TOTAL CURRENT FUND DEPOSIT	<u>\$44,277.00</u>
5-205-909-906		
	<u>SPECIAL TRUST</u>	
	COAH TRUST	<u>\$21,279.50</u>
	ESCROW DEPOSITS	<u>\$5,150.00</u>
		<u>\$26,429.50</u>
	GRAND TOTAL	<u>\$70,706.50</u>

<b>MONTHLY REVENUE REPORTS</b> <b>MISCELLANEOUS REVENUE</b>
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Month of: JUNE, 2015  
 Department: Code Enforcement  
 Submitted by: JEN GARNER

**CONSTRUCTION CODE**

	REVENUE	PERMITS	INSPECTIONS
<b>Construction Permits and Inspections</b>			
Building Permits	\$16,152.00	105	316
Certificate Fee	\$342.00	4	
Plumbing Permits	\$7,585.00	95	133
Electrical Permits	\$6,205.00	99	132
Fire Sub-Code	\$3,250.00	42	77
Demolitions	\$0.00		
Signs (Commercial)	\$0.00		
Elevator	\$612.00	3	
Variation			
Court Appearances			4
Violations: Penalty Fines	\$1,000.00		4
<b>TOTAL CONSTRUCTION CODE</b>	<b><u>\$35,146.00</u></b>	<b><u>348</u></b>	<b><u>666</u></b>
<b>5-001-303-301</b>			

<b>ZONING FEES &amp; PERMITS</b>
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	REVENUE	APPLICATIONS
Zoning Review	\$1,735.00	157
Garage Sale	\$290.00	29
Outdoor Seating	\$0.00	0
Shed	\$200.00	4
Driveway	\$1,200.00	24
Patio	\$50.00	1
Retaining Wall	\$200.00	4
Filming	\$0.00	0
Signs (Lawn Signs)	\$135.00	3
Signs (Non-UCC)	\$30.00	1
Fences	\$950.00	12
Certificate of Occupancy 1 Family	\$3,075.00	41
Certificate of Occupancy 2 Family	\$600.00	4
Certificate of Occupancy 3 Family	\$225.00	1
Certificate of Occupancy (Re-Inspect)	\$100.00	3
Apartment Rental Certificate	\$1,610.00	46
Zoning Certificate (Business)	\$500.00	10
Zoning Certificate (Sale of Building)	\$0.00	0
Temporary Zoning Certificate	\$50.00	1
Radius Maps	\$0.00	0
Contractors' Licenses (New)	\$100.00	2
Contractors' Licenses (Renewal)	\$100.00	4
Board of Adjustment Fees-Zoning	\$975.00	4
Planning Board Fees	\$0.00	0
<b>TOTAL</b>	<b><u>\$12,125.00</u></b>	<b><u>194</u></b>
<b>5-001-301-104</b>		

MISCELLANEOUS REVENUE NOT ANTICIPATED

Reimbursement for Landscaping Services 5-001-309-101			
5-001-901-901	TOTAL MISC. REV. NOT ANTICIPATED		
D.C.A.	STATE CONSTRUCTION CODE SURCHARGE		<u>\$ 2,707.00</u>
	TOTAL CURRENT FUND DEPOSIT		<u>\$49,978.00</u>
5-205-909-906			
	<u>SPECIAL TRUST</u>		
	COAH TRUST		<u>\$ 20,742.00</u>
	ESCROW DEPOSITS		<u>\$ 800.00</u>
	GRAND TOTAL		<u>\$71,520.00</u>

**ORDINANCE #3318**  
**INTRODUCED BY: MAYOR ALPHONSE PETRACCO**  
**INTRODUCED ON: TUESDAY, AUGUST 4, 2015**  
**PUBLIC HEARING: TUESDAY, SEPTEMBER 1, 2015**

**ORDINANCE NO. 3318**

**AN ORDINANCE TO AMEND AN ORDINANCE TO FIX THE SALARIES OF CERTAIN OFFICERS AND EMPLOYEES OF THE TOWNSHIP OF NUTLEY, COUNTY OF ESSEX, STATE OF NEW JERSEY, EFFECTIVE JANUARY 1, 2015.**

**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 salaries of certain officers and employees, either permanent or temporary, as the case may be, of the Township of Nutley, herein mentioned, shall be as follows:**

**NON-UNION EMPLOYEES**

**DEPARTMENT OF PUBLIC SAFETY**

<b>TITLE</b>	<b>BASE SALARY MINIMUM</b>	<b>BASE SALARY MAXIMUM</b>
<b><u>POLICE DEPARTMENT</u></b>		
Public Safety Telecommunicator – Per Diem	\$ 15.00/hour	\$ 25.00/hour

**SECTION 2**

**The annual salaries of the employees of the Departments of Public Works, Water, Parks and Public Property, excepting office employees, shall be on the basis of forty (40) hours per week. When overtime is required, it shall be paid on a "time and one-half" basis. The provisions for overtime as stated in this paragraph shall not apply to the Public Works Superintendent, Municipal Engineer and Construction Code Official.**

**SECTION 3**

**Payment of vacation time in advance may be made upon request in writing to the Treasurer at least one month in advance of the pay period requested. Written request must be approved by the Department Head before submission to the Treasurer.**

**SECTION 4**

**All ordinances or parts of ordinances inconsistent with the provisions of this ordinance are hereby repealed and this ordinance shall take effect twenty (20) days after final passage in accordance with the law.**

**SECTION 5**

**To the extent not set forth herein, all total salaries per annum will include longevity as set forth in Nutley Municipal Code Chapter 103.**

**ORDINANCE # 3315**  
**INTRODUCED BY: COMMISSIONER JOSEPH P. SCARPELLI**  
**INTRODUCED ON: JULY 7, 2015**  
**PUBLIC HEARING: AUGUST 4, 2015**

**ORDINANCE NO. 3315**

**AN ORDINANCE TO AMEND AN ORDINANCE TO FIX THE SALARIES OF CERTAIN OFFICERS AND EMPLOYEES OF THE TOWNSHIP OF NUTLEY, COUNTY OF ESSEX, STATE OF NEW JERSEY, EFFECTIVE JANUARY 1, 2015.**

**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 salaries of certain officers and employees, either permanent or temporary, as the case may be, of the Township of Nutley, herein mentioned, shall be as follows:**

**NON-UNION EMPLOYEES**

**DEPARTMENT OF PUBLIC WORKS**

<b>TITLE</b>	<b>BASE SALARY MINIMUM</b>	<b>BASE SALARY MAXIMUM</b>
<b><u>PARKING LOTS</u></b>		
Parking Enforcement Officer – PT	\$ 20,000.00	\$ 40,000.00

**SECTION 2**

**The annual salaries of the employees of the Departments of Public Works, Water, Parks and Public Property, excepting office employees, shall be on the basis of forty (40) hours per week. When overtime is required, it shall be paid on a "time and one-half" basis. The provisions for overtime as stated in this paragraph shall not apply to the Public Works Superintendent, Municipal Engineer and Construction Code Official.**

**SECTION 3**

**Payment of vacation time in advance may be made upon request in writing to the Treasurer at least one month in advance of the pay period requested. Written request must be approved by the Department Head before submission to the Treasurer.**

**SECTION 4**

**All ordinances or parts of ordinances inconsistent with the provisions of this ordinance are hereby repealed and this ordinance shall take effect twenty (20) days after final passage in accordance with the law.**

**SECTION 5**

**To the extent not set forth herein, all total salaries per annum will include longevity as set forth in Nutley Municipal Code Chapter 103.**

**ORDINANCE # 3316**  
**INTRODUCED BY: COMMISSIONER THOMAS J. EVANS**  
**INTRODUCED ON: JULY 7, 2015**  
**PUBLIC HEARING: AUGUST 4, 2015**

**ORDINANCE NO. 3316**

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

**BE IT ENACTED** by the Board of Commissioners of the Township of Nutley that Section 11 of Chapter 228 of the Code of the Township of Nutley, entitled Parking Time Limited, is hereby amended to set forth the addition of the following location:

**228-11. Parking time limited.**

No person shall park a vehicle for longer than the time limit between the hours listed on any day (except Sundays and public holidays) upon any of the streets or parts of streets described, except that the prohibition under “all streets” shall be applicable each and every day of the year:

**Add**

<b><u>Name of Street</u></b>	<b><u>Side</u></b>	<b><u>Hours</u></b>	<b><u>Time Limit</u></b>	<b><u>Location</u></b>
Franklin Avenue	West	8:00AM to 6:00PM	1 hour	Sargent Street to Tremont Place

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

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

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

## Resolution

*Introduced by:* Commissioner Mauro G. Tucci *Date:* August 4, 2015  
*Seconded by:* Commissioner Joseph P. Scarpelli *No.* 226-15

**WHEREAS**, the Township of Nutley entered into a contract with Downes Tree Service Co., Inc. 65 Royal Ave, Hawthorne, New Jersey for Tree Removal services; and

**WHEREAS**, The General Supervisor of Parks and Public Property has recommended the following change order from said contract:

**CHANGE ORDER NO. 1: Tree Removal Services \$20,000.00**

**WHEREAS**, the money is available from Account #5-01-512-224 and has been certified by the Chief Financial Officer and said certification is attached to this resolution;

**NOW THEREFORE, BE IT RESOLVED** by the Board of Commissioners in the Township of Nutley, County of Essex, State of New Jersey, that Change Order #1, \$20,000.00 be and is hereby approved.

. . .

I, , Township Clerk of the Township of Nutley, Essex County, NJ, do hereby certify that the foregoing is a true copy of a resolution adopted by the Board of Commissioners at a regular meeting held August 4, 2015

<i>Record of Vote</i>	<i>Commissioner Steven L. Rogers</i>	<i>Commissioner Mauro G. Tucci</i>	<i>Deputy Mayor Thomas J. Evans</i>	<i>Commissioner Joseph P. Scarpelli</i>	<i>Mayor Alphonse Petracco</i>
<i>Yes</i>	X	X	X	X	
<i>No</i>					
<i>Not Voting</i>					
<i>Absent/Excused</i>					X

AFFIDAVIT

The Local Finance Board is authorized by N.J.S.A. 52: 27BB-10 to adopt standard rules for municipal financial administration and N.J.S.A. 40A: 4-57 prohibits the expending of money, incurring of liability or the entering into; of any contract which by its terms involves the expenditure of money for any purpose for which no appropriation is provided, or in excess of the amount appropriated for such purpose. By virtue of the powers vested in the Local Finance Board by N.J.S.A. 52: 27BB-10 on October 20, 1975, the Local Finance Board adopted a procedure for the expenditure of public moneys by a municipality. This procedure became effective January 1, 1976.

In accordance with the rules and regulations adopted by the Local Finance Board with respect to the awarding of Contracts by the Municipal Governing Body, I do hereby certify that funds are available for the following purpose and this contract may be adopted.

**Purpose: C.O. #1-Tree Removal-Downes Tree Service**

**Account: 5-01-512-200**

**Fund: Current Fund**

**Amount: \$20,000.00**

**Date: August 4, 2015**

  
\_\_\_\_\_  
Rosemary Costa  
Treasurer, C.F.O.

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

## Resolution

*Introduced by:* Deputy Mayor Thomas J. Evans *Date:* August 4, 2015  
*Seconded by:* Commissioner Mauro G. Tucci *No.* 220-15

**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 water charges in the amount of **\$203.72** for the following accounts.

Block & Lot	Address	Amount/Year
8604-12	137 Pake Street	\$203.72/2014

. . .

I, Eleni Pettas, 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 August 4, 2015

Record of Vote	Commissioner Steven L. Rogers	Commissioner Mauro G. Tucci	Deputy Mayor Thomas J. Evans	Commissioner Joseph P. Scarpelli	Mayor Alphonse Petracco
Yes	X	X	X	X	
No					
Not Voting					
Absent/Excused					X

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

**Resolution**

*Introduced by:* Deputy Mayor Thomas J. Evans *Date:* August 4, 2015  
*Seconded by:* Commissioner Mauro G. Tucci *No.* 221-15

**WHEREAS**, Resolution No. 210-15 entitled “Refund Overpayment of Property Taxes” was adopted by the Board of Commissioners of the Township of Nutley at their meeting held on Tuesday July 21, 2015; and

**WHEREAS**, said refund shall be applied to Block 3401 Lot 18 instead of refunded

**NOW THEREFORE BE IT RESOLVED**, by the Board of Commissioners of the Township of Nutley, County of Essex, State of New Jersey, that resolution No. 210-15 be and is hereby rescinded, and overpayment in the amount of \$1,467.82 be applied to Block 3401 Lot 18.

. . .

I, Eleni Pettas, 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 August 4, 2015

<i>Record of Vote</i>	<i>Commissioner Steven L. Rogers</i>	<i>Commissioner Mauro G. Tucci</i>	<i>Deputy Mayor Thomas J. Evans</i>	<i>Commissioner Joseph P. Scarpelli</i>	<i>Mayor Alphonse Petracco</i>
<i>Yes</i>	X	X	X	X	
<i>No</i>					
<i>Not Voting</i>					
<i>Absent/Excused</i>					X

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

**Resolution**

*Introduced by:* Deputy Mayor Thomas J. Evans *Date:* August 4, 2015  
*Seconded by:* Commissioner Mauro G. Tucci *No.* 222-15

**WHEREAS**, New Jersey State Statute 54:4-3.30 provides certain war veterans, who have suffered serious disability while in service, full tax exemption of their dwelling house and the lot which it is located.

**WHEREAS**, the following taxpayer has filed an application for allowance of a full exemption with proper supporting documentation thus making the taxpayer eligible,

**NOW, THEREFORE, BE IT RESOLVED**, by the Board of Commissioners of the Township of Nutley, County of Essex, State of New Jersey, that **Mark R. Wood** be granted full exemption from payment of property taxes from July 1, 2015 and all subsequent years thereafter on **block 7103 lot 6 known as 273 Park Ave.**

. . .

I, Eleni Pettas, 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 August 4, 2015

<i>Record of Vote</i>	<i>Commissioner Steven L. Rogers</i>	<i>Commissioner Mauro G. Tucci</i>	<i>Deputy Mayor Thomas J. Evans</i>	<i>Commissioner Joseph P. Scarpelli</i>	<i>Mayor Alphonse Petracco</i>
<i>Yes</i>	X	X	X	X	
<i>No</i>					
<i>Not Voting</i>					
<i>Absent/Excused</i>					X

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

## Resolution

Introduced by: Deputy Mayor Thomas J. Evans Date: August 4, 2015  
 Seconded by: Commissioner Mauro G. Tucci No. 224-15

**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 tax charges in the amount of **\$40,664.87** for the following accounts.

Block & Lot/Qual.	Address	Amount/Year
5502-10	90 Ohlson Ave.	\$1,412.99/2015
4402-4	456 Franklin Ave.	\$4,455.92/2015
4402-5	460 Franklin Ave.	\$34,506.33/2015
8005-2	171 Columbia Ave.	\$289.63/2011

. . .

I, Eleni Pettas, 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 August 4, 2015

Record of Vote	Commissioner Steven L. Rogers	Commissioner Mauro G. Tucci	Deputy Mayor Thomas J. Evans	Commissioner Joseph P. Scarpelli	Mayor Alphonse Petracco
Yes	X	X	X	X	
No					
Not Voting					
Absent/Excused					X

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

**Resolution**

*Introduced by:* Commissioner Joseph P. Scarpelli *Date:* August 4, 2015  
*Seconded by:* Commissioner Steven L. Rogers *No.* 219-15

**WHEREAS**, bids for Park Avenue Improvement Project (Section 3) for paving of street, sidewalk and curb replacement were received and opened on June 10, 2015; and

**WHEREAS**, AJM Contractors, Inc., 300 Kuller Road, Clifton, NJ 07011 was the low bidder; and

**WHEREAS**, the Base Bid for the Park Avenue Improvement Project (Section 3) is in the amount of \$245,650.10, Alternate Bid #1 in the amount of \$7,220.00 for a total bid amount of \$252,870.10; and

**WHEREAS**, funds are available from Ordinance #3313 in the amount of \$232,000.00 from monies received via a grant from New Jersey Department of Transportation (NJDOT) Local Aid Municipal Grant and Ordinance #3295A in the amount of \$20,870.10 and are contingent upon Ordinance #3313 becoming effective August 5, 2015 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, County of Essex, State of New Jersey, that a contract be awarded to AJM Contractors, Inc., not to exceed \$252,870.10 and that the Mayor and Township Clerk are hereby authorized to enter into and sign said contract for the Township of Nutley.

. . .

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 August 4, 2015

<i>Record of Vote</i>	<i>Commissioner Steven L. Rogers</i>	<i>Commissioner Mauro G. Tucci</i>	<i>Deputy Mayor Thomas J. Evans</i>	<i>Commissioner Joseph P. Scarpelli</i>	<i>Mayor Alphonse Petracco</i>
<i>Yes</i>	X	X	X	X	
<i>No</i>					
<i>Not Voting</i>					
<i>Absent/Excused</i>					X

AFFIDAVIT

The Local Finance Board is authorized by N.J.S.A. 52: 27BB-10 to adopt standard rules for municipal financial administration and N.J.S.A. 40A: 4-57 prohibits the expending of money, incurring of liability or the entering into; of any contract which by its terms involves the expenditure of money for any purpose for which no appropriation is provided, or in excess of the amount appropriated for such purpose. By virtue of the powers vested in the Local Finance Board by N.J.S.A. 52: 27BB-10 on October 20, 1975, the Local Finance Board adopted a procedure for the expenditure of public moneys by a municipality. This procedure became effective January 1, 1976.

In accordance with the rules and regulations adopted by the Local Finance Board with respect to the awarding of Contracts by the Municipal Governing Body, I do hereby certify that funds are available for the following purpose and this contract may be adopted.

**Purpose:** Roadway Improvements-Park Ave (3)-AJM

**Account:** Ord. #3313; Ord. #3295A

**Fund:** General Capital Fund

**Amount:** \$\$252,870.10(\$232,000/\$20,870.10)

**Date:** August 4, 2015

  
\_\_\_\_\_  
Rosemary Costa  
Treasurer, C.F.O.

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

**Resolution**

*Introduced by:* Commissioner Joseph P. Scarpelli *Date:* August 4, 2015  
*Seconded by:* Commissioner Steven L. Rogers *No.* 225-15

**WHEREAS**, bids for Chestnut Place and Willow Place were received and opened on April 8, 2015;  
and

**WHEREAS**, the Township of Nutley entered into contract with AJM Contractors, Inc., 300 Kuller Road, Clifton, New Jersey for base bid for in the amount of \$126,479.00 and Alternate Bid #1 in the amount of \$5,795.00 for a total bid amount of \$132,274.00; and

**WHEREAS**, Change Order #1 for the Base Bid has been authorized for a decrease to original contract in the amount of \$(17,621.57) to be credited to Ordinance #3243A in the amount of \$17,467.11 and Ordinance #3242E in the amount of \$154.46 for a total contract price of \$114,652.43;

**NOW THEREFORE, BE IT RESOLVED** by the Board of Commissioners in the Township of Nutley, County of Essex, State of New Jersey, that Change Order #1 in the amount of \$(17,621.57) as attached, is a change to the contract previously made by the Township of Nutley with AJM Contractors, for the Project known as Chestnut Place and Willow Place and is hereby authorized and approved.

. . .

I, Eleni Pettas, 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 August 4, 2015

<i>Record of Vote</i>	<i>Commissioner Steven L. Rogers</i>	<i>Commissioner Mauro G. Tucci</i>	<i>Deputy Mayor Thomas J. Evans</i>	<i>Commissioner Joseph P. Scarpelli</i>	<i>Mayor Alphonse Petracco</i>
<i>Yes</i>	X	X	X	X	
<i>No</i>					
<i>Not Voting</i>					
<i>Absent/Excused</i>					X

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

## Resolution

Introduced by: Commissioner Joseph P. Scarpelli Date: August 4, 2015  
 Seconded by: Commissioner Steven L. Rogers No. 227-15

**WHEREAS**, N.J.S.A. 40A: 4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item in the budget of any county or municipality when such item shall have been made available by law and the amount thereof was not determined at the time of the adoption of the budget; and

**WHEREAS**, said Director may also approve the insertion of any item of appropriation for equal amount;

**SECTION 1:**

**NOW, THEREFORE, BE IT RESOLVED**, that the Board of Commissioners of the Township of Nutley, County of Essex, State of New Jersey, hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year **2015** in the sum of **\$51,991.26**, which item is now available as a revenue from the **FY2015 Clean Communities Program Grant** pursuant to the provisions of statute; and

**SECTION 2:**

**BE IT FURTHER RESOLVED**, that a like sum of **\$51,991.26** be and same is hereby appropriated under the caption of:

**General Appropriations**

**(A) Operations-Excluded from 5% CAPS**

**FY2015 CLEAN COMMUNITIES PROGRAM GRANT .....\$ 51,991.26**

**SECTION 3:**

**BE IT FURTHER RESOLVED**, that the above is the result of revenues available from the **FY 2015 Clean Communities Program Grant**.

**BE IT FURTHER RESOLVED**, that the Township Clerk forward two (2) certified copies of this resolution to the Director of Local Government Services.

. . .

I, Eleni Pettas, 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 August 4, 2015

<i>Record of Vote</i>	<i>Commissioner Steven L. Rogers</i>	<i>Commissioner Mauro G. Tucci</i>	<i>Deputy Mayor Thomas J. Evans</i>	<i>Commissioner Joseph P. Scarpelli</i>	<i>Mayor Alphonse Petracco</i>
<i>Yes</i>	X	X	X	X	
<i>No</i>					
<i>Not Voting</i>					
<i>Absent/Excused</i>					X

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

**Resolution**

*Introduced by:* Mayor Alphonse Petracco *Date:* August 4, 2015  
(Read by Commissioner Steven L. Rogers)

*Seconded by:* Commissioner Joseph P. Scarpelli *No.* 218-15

**WHEREAS**, the New Jersey Department of the Treasury, Division of Taxation, has provided Tax Clearance Certificates for each establishment listed below for this renewal period; and

**WHEREAS**, these establishments have been inspected by the Board of Health, Fire Department, Code Enforcement Department and the Police Department of the Township of Nutley and are in satisfactory condition;

**NOW, THEREFORE, BE IT RESOLVED** by the Board of Commissioners of the Township of Nutley, County of Essex, State of New Jersey that the renewal of Plenary Retail Consumption Licenses, Plenary Retail Distribution Licenses and Club Licenses be granted to the following licensees effective July 1, 2015 through June 30, 2016.

**BE IT FURTHER RESOLVED** that the Municipal Clerk be and she is hereby directed and authorized to issue said licenses for the licensing period of July 1, 2015 through June 30, 2016.

Liquor License No.	Establishment Name	Business Address	Type of License
0716-33-015-003	Diamond Spring Café LLC T/A Diamond Spring Café	116 Harrison Street	Plenary Retail Consumption License
0716-33-011-007	Papillion LLC T/A Huddle Sports Bar and Grill	350 Passaic Avenue	Plenary Retail Consumption License
0716-44-013-007	Prahar Corp. T/A Heller & Heller Liquors	200 Franklin Avenue	Plenary Retail Distribution License
0716-33-022-002	Conca Brothers Management 4 LLC T/A The Old Canal Inn	2 East Passaic Avenue	Plenary Retail Consumption License
0716-31-035-001	Stuart E. Edgar Post No. 493 Veteran of Foreign Wars T/A VFW Holding Co. of Nutley	271 Washington Avenue	Club License

. . .

I, Eleni Pettas, 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 August 4, 2015

Record of Vote	Commissioner Steven Rogers	Commissioner Mauro G. Tucci	Deputy Mayor Thomas J. Evans	Commissioner Joseph P. Scarpelli	Mayor Alphonse Petracco
Yes	X	X	X	X	
No					
Not Voting					
Absent/Excused					X

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

## Resolution

Introduced by: Mayor Alphonse Petracco Date: August 4, 2015  
(Read by Commissioner Steven L. Rogers)

Seconded by: Commissioner Joseph P. Scarpelli No. 228-15

**WHEREAS**, N.J.S.A. 40A: 4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item in the budget of any county or municipality when such item shall have been made available by law and the amount thereof was not determined at the time of the adoption of the budget; and

**WHEREAS**, said Director may also approve the insertion of any item of appropriation for equal amount;

**SECTION 1:**

**NOW, THEREFORE, BE IT RESOLVED**, that the Board of Commissioners of the Township of Nutley, County of Essex, New Jersey, hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year **2015** in the sum of **\$16,000.00**, which item is now available as a revenue from the **FY 2016 Pedestrian Safety Grant Program** pursuant to the provisions of statute;

**SECTION 2:**

**BE IT FURTHER RESOLVED** that a like sum of **\$16,000.00** be and same is hereby appropriated under the caption of:

**General Appropriations**

- (A) Operations-Excluded from 5% CAPS**
- 2016 Pedestrian Safety Grant.....\$ 16,000.00**

**SECTION 3:**

**BE IT FURTHER RESOLVED**, that the above is the result of revenues available from the **FY2016 Pedestrian Safety Grant**;

**BE IT FURTHER RESOLVED**, that the Township Clerk forward two (2) certified copies of this resolution to the Director of Local Government Services.

. . .

I, Eleni Pettas, 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 August 4, 2015

<i>Record of Vote</i>	<i>Commissioner Steven L. Rogers</i>	<i>Commissioner Mauro G. Tucci</i>	<i>Deputy Mayor Thomas J. Evans</i>	<i>Commissioner Joseph P. Scarpelli</i>	<i>Mayor Alphonse Petracco</i>
<i>Yes</i>	X	X	X	X	
<i>No</i>					
<i>Not Voting</i>					
<i>Absent/Excused</i>					X

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

**Introduced by:** Mayor Alphonse Petracco *Date:* August 4, 2015  
 (Read by Commissioner Mauro G. Tucci)

**Seconded by:** Commissioner Joseph P. Scarpelli *No.* 229-15

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

St. Mary's RC Church	License No. 30-15 On-Premise 50/50 Cash Raffle	Friday, October 23, 2015
St. Mary's RC Church	License No. 31-15 On-Premise Merchandise Raffle	Friday, October 23, 2015

**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, County of Essex, State of New Jersey that the aforementioned licenses are approved and the Municipal Clerk is authorized to issue the licenses.

. . .

I, Eleni Pettas, 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 August 4, 2015

<i>Record of Vote</i>	<i>Commissioner Steven L. Rogers</i>	<i>Commissioner Mauro G. Tucci</i>	<i>Deputy Mayor Thomas J. Evans</i>	<i>Commissioner Joseph P. Scarpelli</i>	<i>Mayor Alphonse Petracco</i>
<i>Yes</i>	X	X	X	X	
<i>No</i>					
<i>Not Voting</i>					
<i>Absent/Excused</i>					X

TOWNSHIP OF NUTLEY							
BILL LIST							
TUESDAY AUGUST 4, 2015							
P.O.	VENDOR	PUBLIC AFFAIRS	REVENUE & FINANCE	PUBLIC SAFETY	PUBLIC WORKS	PARKS & PUBLIC PROPERTY	TOTALS
15-02319	ATLANTIC TOMORROW OFF.	777.37	2,022.10	834.04	307.53	789.27	4,730.31
15-02369	ESSEX COUNTY UTILITIES	103,214.59					103,214.59
15-02329	TREASURE STATE OF NJ	1,125.00					1,125.00
15-01278	WEST ESSEX BLDG.	2,307.84					2,307.84
15-01386	LANDSCAPE SUPPLY	731.00					731.00
15-01207	ARTISTIC FENCE	3,984.00					3,984.00
15-02373	ESSEX COUNTY HLTH.COMM	1,545.00					1,545.00
15-00222	POLAND SPRING	43.70					43.70
15-02401	TREASURE STATE OF NJ	85.00					85.00
15-02196	MOORE MEDICAL	453.09					453.09
15-02424	AT & T MOBILITY	335.17					335.17
15-03372	W.B. MASON CO	33.72					33.72
15-02270	COUNTY OF ESSEX OF NJ		4,523,103.80				4,523,103.80
15-02390	TREASURER SCHOOL MONEY		2,150,000.00				2,150,000.00
15-01986	US BANK CORP TRUST SERVICE		53,580.42				53,580.42
15-02432	T/N PAYROLL AGENCY ACCT		35,864.03				35,864.03
15-02473	T/N PAYROLL AGENCY DCRP		11.37				11.37
15-02419	AT & T MOBILITY		285.87				285.87
15-02421	AT & T MOBILITY		251.89				251.89
15-02324	US POSTAL SERVICE		4,000.00				4,000.00
15-00526	PIRO,ZINNA CIFELLI,PARIS		2,178.15				2,178.15
15-00454	PIRO,ZINNA CIFELLI,PARIS		6,281.32				6,281.32
15-00134	VITAL COMMUNICATIONS		255.00				255.00
15-00223	POLAND SPRING		80.26				80.26
15-02205	NJ MOTOR VEHICLE COMM		150.00				150.00
15-02243	NO.JERSEY MEDIA GROUP		271.98				271.98

TOWNSHIP OF NUTLEY							
BILL LIST							
TUESDAY AUGUST 4, 2015							
P.O.	VENDOR	PUBLIC AFFAIRS	REVENUE & FINANCE	PUBLIC SAFETY	PUBLIC WORKS	PARKS & PUBLIC PROPERTY	TOTALS
15-01976	MANVA IND		840.00				840.00
15-01974	MANVA IND		490.00				490.00
15-02367	KAVITA & G. CHAINANI		198.51				198.51
15-02366	US BANK CUST FOR TLCF		3,500.07				3,500.07
15-02360	WAGE WORKS		25.00				25.00
15-02359	NJ DEPT COMM. AFFAIRS		6,263.00				6,263.00
15-02222	PTI-PUBLIC TECH		3,300.00				3,300.00
15-01990	SAL ELECTRIC		5,186.27				5,186.27
15-01745	CDW GOVERNMENT		1,570.00				1,570.00
15-01584	WEST GROUP		200.00				200.00
15-01608	WEST GROUP		600.00				600.00
15-02129	DELGEN PRESS		288.00				288.00
15-02331	DEPT OF LABOR WORKFORCE		9,296.88				9,296.88
15-01935	W.B. MASON CO		100.38				100.38
15-02207	W.B. MASON CO		441.48				441.48
15-02154	W.B. MASON CO		68.02				68.02
15-02173	W.B. MASON CO		712.41				712.41
15-02170	W.B. MASON CO		17.97				17.97
15-02259	W.B. MASON CO		188.66				188.66
15-02221	W.B. MASON CO		730.19				730.19
15-02323	W.B. MASON CO		140.51				140.51
15-02357	MICRO CENTER		1,819.98				1,819.98
15-02539	US BANK CUST FOR BV001		45,357.21				45,357.21
15-02339	RUTGERS UNIVERSITY		835.00				835.00
15-02538	SAL SORCE		399.34				399.34
15-02537	EOS ENERGY VENTURE		9,157.48				9,157.48

TOWNSHIP OF NUTLEY							
BILL LIST							
TUESDAY AUGUST 4, 2015							
P.O.	VENDOR	PUBLIC AFFAIRS	REVENUE & FINANCE	PUBLIC SAFETY	PUBLIC WORKS	PARKS & PUBLIC PROPERTY	TOTALS
15-02536	MTAG CUST FOR EMPIRE VII		67,597.76				67,597.76
15-02560	EOS ENERGY VENTURE		93,233.51				93,233.51
15-02343	VERITEXT REPORTING		654.75				654.75
15-02268	W.B. MASON CO		45.98				45.98
14-04667	EAGLE POINT GUN SHOP			22,197.94			22,197.94
15-02392	PAUL CAFONE			115.98			115.98
15-02335	RONALD MOSCA			45.00			45.00
15-01821	STATE TOXICOLOGY LAB			180.00			180.00
14-04366	COCCOLINI BORS			792.00			792.00
15-00112	NICOLETTE TOWING			24.00			24.00
15-00112	NICOLETTE TOWING			12.00			12.00
15-00256	INHALATION THERAPY			140.75			140.75
15-00256	INHALATION THERAPY			75.00			75.00
15-02238	NATIONAL FUEL OIL			9,861.52			9,861.52
15-02427	NATIONAL FUEL OIL			10,013.79			10,013.79
15-02239	NATIONAL TERMINAL			4,028.85			4,028.85
15-02426	NATIONAL TERMINAL			3,075.84			3,075.84
15-01910	CUMMINS POWER SYS			80.94			80.94
15-02015	GRAINGER			693.16			693.16
15-01763	POWER DMS			3,215.00			3,215.00
15-02198	THE SIGN POST			50.00			50.00
15-02197	JMAC SERVICES			1,800.00			1,800.00
15-02029	W.B. MASON CO			127.53			127.53
15-02141	LOMBARDY OVERHEAD DOOR			325.00			325.00
15-02159	DELGEN PRESS			75.00			75.00
15-02162	D.E. WILLIAMS			338.00			338.00

TOWNSHIP OF NUTLEY							
BILL LIST							
TUESDAY AUGUST 4, 2015							
P.O.	VENDOR	PUBLIC AFFAIRS	REVENUE & FINANCE	PUBLIC SAFETY	PUBLIC WORKS	PARKS & PUBLIC PROPERTY	TOTALS
15-02142	JEN ELECTRIC			1,380.50			1,380.50
15-01381	HONEYWELL ANALYTICS			625.00			625.00
15-02144	P & A AUTO PARTS			57.32			57.32
15-02253	CABLEVISION			59.95			59.95
15-02016	GEN-EL IND			288.00			288.00
14-04555	CONTEMPORARY GLASS			650.00			650.00
15-01808	NUTLEY CAR WASH			16.50			16.50
15-01850	NUTLEY CAR WASH			176.00			176.00
15-01808	NUTLEY CAR WASH			27.50			27.50
15-00245	YOUTHLIGHT BOOKS			151.30			151.30
15-01185	INGLESINO,WEBSTER,WYCISKALA			8,490.63			8,490.63
15-02334	BURGER KING			166.11			166.11
15-01371	YRC FREIGHT			50.00			50.00
15-02024	DAVID WEBER OIL			381.70			381.70
15-02250	GOODYEAR AUTO SERVICE			621.20			621.20
15-01688	EMR POWERS SYS			100.00			100.00
15-00086	POLAND SPRING WATER			440.82			440.82
15-00256	INHALATION THERAPY			53.57			53.57
15-01765	FRANKS TRUCK CENTER			2,102.02			2,102.02
15-01975	MOREHOUSE IMPROVEMENTS`			1,800.00			1,800.00
15-01866	DM RADIO SERVICE			2,176.50			2,176.50
15-02298	TONYS AUTO BODY			350.00			350.00
15-01434	ZIPPOS CAR STEREO			454.00			454.00
15-02552	CAROL POBANZ			221.79			221.79
15-00874	VIOLA BROTHERS			488.46			488.46
15-00087	XEROX CORP			29.70			29.70

TOWNSHIP OF NUTLEY							
BILL LIST							
TUESDAY AUGUST 4, 2015							
P.O.	VENDOR	PUBLIC AFFAIRS	REVENUE & FINANCE	PUBLIC SAFETY	PUBLIC WORKS	PARKS & PUBLIC PROPERTY	TOTALS
15-02422	AT & T MOBILITY			1,532.96			1,532.96
15-02420	AT & T MOBILITY			65.98			65.98
15-01041	SCARINCI HOLLENECK			1,997.50			1,997.50
15-02299	WTH TECH			1,260.00			1,260.00
15-02256	THE TARGET SHOP			794.00			794.00
15-02398	CABLEVISION			42.69			42.69
15-00874	VIOLA BROTHERS			26.74			26.74
15-02470	VERIZON			75.44			75.44
15-02471	VERIZON			29.99			29.99
15-01577	WEST GROUP			3,256.00			3,256.00
15-02164	W.B. MASON CO			54.99			54.99
15-02337	DAVID RUBIN				100.00		100.00
15-00855	MORTON SALT				8,574.26		8,574.26
15-01800	MORTON SALT				5,373.27		5,373.27
14-04252	VAN DINES				4,845.00		4,845.00
15-01054	VAN DINES				2,875.00		2,875.00
15-02264	PSE & G				21.62		21.62
15-02349	PSE & G				20,704.34		20,704.34
15-02126	EREVIVAL, LLC				2,548.00		2,548.00
15-02127	EREVIVAL, LLC				650.00		650.00
15-02328	PASSAIC VALLEY WATER COMM				1,405.00		1,405.00
15-02322	PASSAIC VALLEY WATER COMM				66,223.79		66,223.79
15-00074	ATHENIA MASON				210.64		210.64
15-01858	ATHENIA MASON				1,439.69		1,439.69
15-00074	ATHENIA MASON				207.90		207.90
15-00074	ATHENIA MASON				103.95		103.95

TOWNSHIP OF NUTLEY							
BILL LIST							
TUESDAY AUGUST 4, 2015							
P.O.	VENDOR	PUBLIC AFFAIRS	REVENUE & FINANCE	PUBLIC SAFETY	PUBLIC WORKS	PARKS & PUBLIC PROPERTY	TOTALS
15-00062	NORTHEAST AUTO				191.40		191.40
15-00062	NORTHEAST AUTO				104.88		104.88
15-00062	NORTHEAST AUTO				79.50		79.50
15-02132	WORK N GEAR				212.50		212.50
15-01838	WORK N GEAR				1,246.25		1,246.25
15-00047	AGL WELDING				64.43		64.43
15-02008	NY-NJ TRAILER SUPPLY				14.50		14.50
15-02134	SHERWIN WILLIAMS				906.27		906.27
15-02100	DELGEN PRESS				395.00		395.00
15-02177	PETER ANDOLINO				619.95		619.95
15-02406	GERARD BARROS				100.00		100.00
15-00056	DURABLE RECYCLING				779.40		779.40
15-02340	NJ DEPT OF TREASURY				790.00		790.00
15-01575	ASSOC.STATE FLOODPLAIN				60.00		60.00
15-00080	ONE CALL CONCEPTS				224.54		224.54
15-00066	ROUTE 23 AUTO MALL				12.17		12.17
14-04163	S. ROTANDI & SONS				5,356.80		5,356.80
15-00065	ROBERTS & SON				433.68		433.68
15-00075	BELL RIDGE PLUMBING				98.91		98.91
15-00069	TILCON				258.65		258.65
15-00070	VIOLA BROTHERS				8.44		8.44
15-00227	POLAND SPRING				183.64		183.64
15-00053	COUNTY CONCRETE				710.00		710.00
15-02407	AT & T MOBILITY				1,089.08		1,089.08
15-02224	CONTEMPORARY GLASS				53.75		53.75
15-02312	FRANKS AUTO GLASS				345.00		345.00

TOWNSHIP OF NUTLEY							
BILL LIST							
TUESDAY AUGUST 4, 2015							
P.O.	VENDOR	PUBLIC AFFAIRS	REVENUE & FINANCE	PUBLIC SAFETY	PUBLIC WORKS	PARKS & PUBLIC PROPERTY	TOTALS
15-02241	ALL SERV.CONTRACTORS EQUIP				53.90		53.90
15-02189	DATA CENTER TECH				1,750.00		1,750.00
15-02160	RHOMAR IND				2,227.45		2,227.45
<b>15-02430</b>	<b>NJSHBP (ACTIVE)</b>					<b>400,763.65</b>	<b>400,763.65</b>
<b>15-02431</b>	<b>NJSHBP (RETIREE)</b>					<b>202,270.08</b>	<b>202,270.08</b>
15-02546	DELTA DENTAL PLAN					14,036.66	14,036.66
15-02547	DELTA DENTAL PLAN					13,651.44	13,651.44
15-02433	ANGELO FERRARA					1,258.80	1,258.80
15-02434	DAVID WILSON					629.40	629.40
15-02435	LEONARD NISIVOCIA JR					209.80	209.80
15-02346	PSE & G					18,030.38	18,030.38
15-02347	PSE & G					618.19	618.19
15-02348	PSE & G					3,707.57	3,707.57
15-02219	PSE & G					4.25	4.25
15-00031	TERRE CO					108.75	108.75
15-00031	TERRE CO					73.45	73.45
15-00031	TERRE CO					100.06	100.06
15-02374	CHARLES KUCINSKI					3,650.40	3,650.40
15-02262	NRG BUSINSS SOLUTIONS					74.04	74.04
15-02263	NRG BUSINSS SOLUTIONS					1.54	1.54
15-00043	ABLE HARDWARE					149.80	149.80
15-00043	ABLE HARDWARE					126.82	126.82
15-00022	FRANKS GMC					78.52	78.52
15-00037	VIOLA BROTHERS					63.98	63.98
14-04761	VIOLA BROTHERS					54.62	54.62
15-01591	SAL ELECTRIC					1,922.86	1,922.86

TOWNSHIP OF NUTLEY							
BILL LIST							
TUESDAY AUGUST 4, 2015							
P.O.	VENDOR	PUBLIC AFFAIRS	REVENUE & FINANCE	PUBLIC SAFETY	PUBLIC WORKS	PARKS & PUBLIC PROPERTY	TOTALS
15-01591	SAL ELECTRIC					1,639.96	1,639.96
15-01591	SAL ELECTRIC					1,481.82	1,481.82
15-00017	AMERICAN HOSE					123.41	123.41
15-00045	COMPLETE SAW					349.50	349.50
15-00045	COMPLETE SAW					141.75	141.75
15-00045	COMPLETE SAW					342.00	342.00
15-00641	M & R CAR WASH					84.00	84.00
15-00308	PRINCETON HOSTED SOL.					1,780.07	1,780.07
15-00306	CABLEVISION LIGTHPATH					3,065.29	3,065.29
15-00153	ARROW ELEVATOR					425.00	425.00
15-02252	CABLEVISION					164.80	164.80
15-02249	CABLEVISION					10.66	10.66
15-00024	NORTHEAST AUTO					36.00	36.00
15-00042	BELL RIDGE PLUMBING					227.52	227.52
15-00042	BELL RDIGE PLUMBING					62.11	62.11
15-00036	RICCARDI BROTHERS					439.00	439.00
15-00036	RICCARDI BROTHERS					60.25	60.25
15-00030	SUPERIOR DISTRIB.					45.00	45.00
15-00041	CONTEMPORARY GLASS					46.20	46.20
15-02020	STATE CHEMICAL SOL.					1,463.30	1,463.30
15-01757	WEST GROUP					400.00	400.00
15-01988	ADVANCED MECHANICAL					9,383.60	9,383.60
15-00495	WINNER FORD					37,464.69	37,464.69
15-01721	BARTLETT GREENHOUSES					2,341.00	2,341.00
15-02005	LOMBARDY OVERHEAD DOOR					1,790.00	1,790.00
15-01759	WORK N GEAR					1,011.75	1,011.75

TOWNSHIP OF NUTLEY							
BILL LIST							
TUESDAY AUGUST 4, 2015							
P.O.	VENDOR	PUBLIC AFFAIRS	REVENUE & FINANCE	PUBLIC SAFETY	PUBLIC WORKS	PARKS & PUBLIC PROPERTY	TOTALS
15-01997	DELGEN PRESS					245.00	245.00
15-00040	GRAINGER					110.27	110.27
15-00040	GRAINGER					84.01	84.01
15-01919	GRAINGER					1,568.80	1,568.80
15-02327	TANIS CONCRETE					472.50	472.50
15-02148	AQUA-MIST IRRIGATION					85.00	85.00
15-02320	STEEL FAB					435.00	435.00
15-02204	NIELSEN DODGE CHRYSLER					120.32	120.32
15-02267	ROBERTS AND SON					727.06	727.06
15-02009	PLAYCORE WINSONIN					180.95	180.95
15-02260	NATURE'S CHOICE CORP					2,686.00	2,686.00
15-01623	VIPER COMM.					900.00	900.00
15-00034	ABADEL PEST CONTROL					125.00	125.00
15-00021	C & C TIRE					62.49	62.49
15-00028	ROBERTS AND SON					145.00	145.00
15-00039	GRANT SUPPLY					36.16	36.16
15-00039	GRANT SUPPLY					16.62	16.62
15-00513	THE COPY SHOP					379.52	379.52
15-00229	POLAND SPRING					5.99	5.99
15-00016	AGL WELDING					149.06	149.06
15-00027	P & A AUTO GLASS					472.85	472.85
15-02418	PSE & G					223.78	223.78
15-02417	PSE & G					12.20	12.20
15-02416	PSE & G					112.23	112.23
15-02415	PSE & G					4.32	4.32
15-02436	AT & T MOBILITY					891.77	891.77

TOWNSHIP OF NUTLEY							
BILL LIST							
TUESDAY AUGUST 4, 2015							
P.O.	VENDOR	PUBLIC AFFAIRS	REVENUE & FINANCE	PUBLIC SAFETY	PUBLIC WORKS	PARKS & PUBLIC PROPERTY	TOTALS
15-02297	W.B. MASON					82.62	82.62
15-02258	W.B. MASON					119.52	119.52
15-00025	NORTHEAST EQUIPMENT					22.37	22.37
15-00023	HOOVER TRUCK CENTER					21.77	21.77
15-00040	GRAINGER					13.59	13.59
15-00040	GRAINGER					42.52	42.52
15-02425	NATIONAL TERMINAL					455.47	455.47
15-02472	DIRECT ENERGY BUSINESS					200.37	200.37
15-02408	VERIZON					194.11	194.11
14-04761	VIOLA BROTHERS					213.94	213.94
15-02573	PSE & G					4.32	4.32
<b>15-02535</b>	<b>PAY PAL INC</b>					<b>30.00</b>	<b>30.00</b>
15-02442	AHMED MITWALLY					30.00	30.00
15-02443	AHMED MITWALLY					30.00	30.00
15-02438	AMAMDA BORDEI					30.00	30.00
15-02439	JENNIE DANIELS					30.00	30.00
15-02441	SHEAI ISRAEL-DUAODE					30.00	30.00
15-02444	EVELIN MARTINS					30.00	30.00
15-02445	EVELIN MARTINS					30.00	30.00
15-02446	MICHAEL MCDONNELL					30.00	30.00
15-02447	KIZZYMEL CABRERA-BUTTS					30.00	30.00
15-02448	LISA DEHART					30.00	30.00
15-02449	FERNANDO ESTRELLIA					30.00	30.00
15-02450	MICHAEL ROCKAWAY					30.00	30.00
15-02451	IOSEB SHEKILADZE					30.00	30.00
15-02452	NATALIE ZOPPI					30.00	30.00

TOWNSHIP OF NUTLEY							
BILL LIST							
TUESDAY AUGUST 4, 2015							
P.O.	VENDOR	PUBLIC AFFAIRS	REVENUE & FINANCE	PUBLIC SAFETY	PUBLIC WORKS	PARKS & PUBLIC PROPERTY	TOTALS
15-02453	NATALIE ZOPPI					30.00	30.00
15-02454	MICHELLE RODRIGUEZ					30.00	30.00
15-02455	APUSHA V PAGHDAL					30.00	30.00
15-02456	APUSHA V PAGHDAL					30.00	30.00
15-02457	KELLY LUCIVERO					30.00	30.00
15-02459	CHERYL GACCIONE					30.00	30.00
15-02460	MICHAEL PASQUALE					30.00	30.00
15-02461	EVAN HARLOW					30.00	30.00
15-02462	EVAN HARLOW					30.00	30.00
15-02463	MELVIN CHENG-CRUZ					30.00	30.00
15-02464	MEBL LEWIS					30.00	30.00
15-02465	KIRAN SYED					30.00	30.00
15-02466	SHADAE HARGROVE					30.00	30.00
15-02467	DAR FINKELSTEIN					30.00	30.00
15-02468	ANETA STROCZAN					30.00	30.00
15-02440	YARUBY PETTIT-FRERE					30.00	30.00
15-02491	PAUL CARROLL					30.00	30.00
15-02475	PAUL CARROLL					30.00	30.00
15-02476	LAUREN VAZQUEZ					30.00	30.00
15-02477	RINI TANDJIRIA					30.00	30.00
15-02478	RINI TANDJIRIA					30.00	30.00
15-02479	KIMBERLY AYALA					30.00	30.00
15-02480	MINA BINAG					30.00	30.00
15-02481	LAUREN ROBERTS					30.00	30.00
15-02482	RAHSAN MUMCUOGLU					30.00	30.00
15-02483	RUI SILVA					30.00	30.00

TOWNSHIP OF NUTLEY							
BILL LIST							
TUESDAY AUGUST 4, 2015							
P.O.	VENDOR	PUBLIC AFFAIRS	REVENUE & FINANCE	PUBLIC SAFETY	PUBLIC WORKS	PARKS & PUBLIC PROPERTY	TOTALS
15-02484	BEZEN HINDISTAN					30.00	30.00
15-02455	ELSA SUBA					30.00	30.00
15-02486	DENNIS KIRK					30.00	30.00
15-02487	DENNIS KIRK					30.00	30.00
15-02489	KIM DIBLASI					30.00	30.00
15-02490	MARGARET NIEBUHR					30.00	30.00
15-02492	VINSON IACOBUCCI					30.00	30.00
15-02495	GIA GREEN					30.00	30.00
15-02496	GIA GREEN					30.00	30.00
15-02497	CARMEL DELFINO					30.00	30.00
15-02498	NICOLE MARCOTTI					30.00	30.00
15-02499	JILL MANIERI					30.00	30.00
15-02500	AYSUN AYDIN					30.00	30.00
15-02501	VINCENT VILLANUEVA					30.00	30.00
15-02502	JOANNE GRAND					30.00	30.00
15-02504	RACHEL TSAMBAZIS					30.00	30.00
15-02505	KAYONDA EDWARDS					30.00	30.00
15-02506	ANDREW CARCHIA					30.00	30.00
15-02507	LUCIA COPANOVA					30.00	30.00
15-02508	LUCIA COPANOVA					30.00	30.00
15-02509	MICHELLE ALBERT					30.00	30.00
15-02510	MICHELLE ALBERT					30.00	30.00
15-02511	GINA HERNANDEZ					60.00	60.00
15-02512	MICHAEL BOLIN					30.00	30.00
15-02513	JUSTIN WINGENFELD					30.00	30.00
15-02514	ROBER CIRMINIELLO					30.00	30.00

TOWNSHIP OF NUTLEY							
BILL LIST							
TUESDAY AUGUST 4, 2015							
P.O.	VENDOR	PUBLIC AFFAIRS	REVENUE & FINANCE	PUBLIC SAFETY	PUBLIC WORKS	PARKS & PUBLIC PROPERTY	TOTALS
15-02515	NATALIA WILCHES					125.00	125.00
15-02516	IDA DELPECHE					30.00	30.00
15-02517	PETER MARRERO					30.00	30.00
15-02518	PETER MARRERO					30.00	30.00
15-02519	JILL DIVILIO					30.00	30.00
15-02520	ADAM HAMER					30.00	30.00
15-02521	ED LEYBOVICH					30.00	30.00
15-02522	ANGELA JACOBS					30.00	30.00
15-02523	BENJAMIN SANCHEZ					30.00	30.00
15-02524	KAREN O'CONNOR					30.00	30.00
15-02525	ROSEANN FEDE					30.00	30.00
15-02526	JILL NELSON					30.00	30.00
15-02527	JILL NELSON					30.00	30.00
15-02528	THERESA LOCH					30.00	30.00
15-02529	JOE CASTLES					30.00	30.00
15-02530	ANGIE GIELLA					30.00	30.00
15-02352	MAINEROS SPORT SHOP					2,665.00	2,665.00
15-02353	NUTLEY PARK SHOPRITE					65.28	65.28
15-02354	NUTLEY PARK SHOPRITE					26.68	26.68
15-02553	NUTLEY PARK SHOPRITE					153.76	153.76
15-02541	NUTLEY PARK SHOPRITE					51.16	51.16
15-02355	RUNAWAY RAPIDS WATERPARK					2,475.80	2,475.80
15-02178	AWARDS TROPHY					161.50	161.50
15-02370	HUGO ARELLANO					225.00	225.00
15-02375	KEVIN MCNULTY					50.00	50.00
15-02376	RAHSAN MUMCUOGLU					40.00	40.00

TOWNSHIP OF NUTLEY							
BILL LIST							
TUESDAY AUGUST 4, 2015							
P.O.	VENDOR	PUBLIC AFFAIRS	REVENUE & FINANCE	PUBLIC SAFETY	PUBLIC WORKS	PARKS & PUBLIC PROPERTY	TOTALS
15-02377	NATALIA GUERRERO					40.00	40.00
15-02378	MARGARET NEBUHR					125.00	125.00
15-02379	WILSON TORRES					225.00	225.00
15-02380	VIRGINIA MINERA					40.00	40.00
15-02302	A.C. MOORE					43.96	43.96
15-02381	MARIA HUNTER					40.00	40.00
15-02382	BOB ALBERT					125.00	125.00
15-02383	KATHLEEN WEBBER					50.00	50.00
15-02384	KIMBERLY BIANCHI					450.00	450.00
15-02385	EILEEN D'ANDREA					40.00	40.00
15-02548	DOUG GOUGER					300.00	300.00
15-01926	R & R TROPHY					34.88	34.88
15-02304	S & S WORLDWIDE					79.95	79.95
15-02554	LESLIE EBERSPEACHER					125.00	125.00
15-02555	NO.COUNTIES SOCCER ASSOC.					425.00	425.00
15-02540	CYNTHIA TOM					30.00	30.00
15-02542	NICOLE EVANS					120.00	120.00
15-02543	CIGDEM ILHAN					50.00	50.00
15-02544	CELIA PIERRO					125.00	125.00
15-02545	GABRIELLE MARURI					50.00	50.00
15-02549	COUNTY OF ESSEX DEPT PARKS					750.00	750.00
15-02550	STEPHANIE MOZIEKA					100.00	100.00
15-02551	WORLD OF WINGS					840.00	840.00
15-02566	BLAZE BASKETBALL ENT.					1,960.00	1,960.00
15-02572	JUAN ECHEVARRIA					450.00	450.00
15-02571	CHRISTINE DONATELLO					105.00	105.00



**PAYROLL SHEET  
TUESDAY AUGUST 4, 2015**

**List of payroll submitted for approval by the Board of Commissioners at their regular meeting of AUGUST 4, 2015:**

**PAYROLL-REGULAR-JULY 31, 2015:**

Department of Public Affairs	16,511.91
Department of Revenue & Finance	60,280.43
Department of Public Safety	420,737.48
Department of Public Works	61,965.03
Department of Parks & Public Properties	80,274.93
Department of Recreation Commission	35,229.27
Water Operations	48,789.19
Due To From General Capital	2,768.19
600 Series	9,708.41
Police Outside Duties	21,501.58
C.E.H.A.	192.50
P.O.A.A.	240.00
ACC-U-VAC	30,902.34

**Sub Total 789,101.26**

**PAYROLL-OVERTIME-JULY 31, 2015:**

Department of Public Affairs	0.00
Department of Revenue & Finance	1,854.39
Department of Public Safety	17,960.17
Department of Public Works	8,389.28
Department of Parks & Public Properties	3,010.21
Water Operations	10,660.09
600 Series	0.00

**Sub Total 41,874.14**

**TOTAL PAYROLL: 830,975.40**

**GRAND TOTAL: 8,955,934.19**

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

Federal Withholding Tax	126,426.89
Social Security	27,962.27
N.J. State Tax	29,422.40
Medicare	12,316.32
Wage Execution	3,881.50
Deferred Compensation	28,379.06
Employee Disability Ins.	4,990.53