Page 1 TOWNSHIP OF NUTLEY, NEW JERSEY 1 2 BOARD OF COMMISSIONERS 3 4) 5 PUBLIC MEETING) TRANSCRIPT OF 6) **PROCEEDINGS:** 7) 8 9 10 March 17, 2015 11 12 7:50 p.m. 13 14 15 BEFORE: 16 Commissioner Steven Rogers Commissioner Joseph Scarpelli 17 Commissioner Mauro Tucci 18 19 Mayor Alphonse Petracco Commissioner Thomas J. Evans (Absent/Excused) 20 21 22 23 24 Job No. NJ2036331 25

PROCEEDINGS 1 Board of Commissioners public 2 MADAM CLERK: 3 meeting, Tuesday, March 17th, 2015. The time is now 7:50. Pursuant to the requirement of the Open Public Meeting Act, 4 Chapter 231, notice of this meeting was published in the 5 December 11th, 2014 issues of the Nutley Sun, the Star 6 Ledger, and the Herald News. A copy of this notice has been 7 posted on the Nutley Town Hall bulletin board and a copy is 8 on file in the Municipal Clerk's Office. 9 10 MADAM CLERK: Commissioner Rogers? COMMISSIONER ROGERS: 11 Here. 12 MADAM CLERK: Commissioner Tucci? 13 COMMISSIONER TUCCI: Here. MADAM CLERK: Commissioner Evans is absent/excused 14 15 this evening. 16 Commissioner Scarpelli? 17 COMMISSIONER SCARPELLI: Here. MADAM CLERK: Mayor Petracco? 18 Thank you. We'll move on MAYOR PETRACCO: 19 Here. 20 to minutes, please. Yes, tonight we have Board of 21 MADAM CLERK: 22 Commissioners meetings for February 17th, 2015. I need a motion. 23 2.4 COMMISSIONER TUCCI: Move it. COMMISSIONER SCARPELLI: 25 Second.

Page 3 MADAM CLERK: Commissioner Rogers? 1 2 COMMISSIONER ROGERS: Aye. MADAM CLERK: Commissioner Tucci? 3 COMMISSIONER TUCCI: Aye. 4 5 MADAM CLERK: Commissioner Scarpelli? COMMISSIONER SCARPELLI: Aye. 6 7 MADAM CLERK: Mayor Petracco? MAYOR PETRACCO: Okay and we have communications, 8 9 I see, and correspondence. 10 MADAM CLERK: Yes, Mayor. The St. Mary's class reunion has submitted a social affair permit for their 50th 11 12 Grammar School reunion for Saturday, April 18th, 2015. I 13 need a motion. COMMISSIONER TUCCI: Move it. 14 15 MAYOR PETRACCO: Second. MADAM CLERK: Commissioner Rogers? 16 COMMISSIONER ROGERS: Aye. 17 MADAM CLERK: Commissioner Tucci? 18 19 COMMISSIONER TUCCI: Aye. 20 MADAM CLERK: Commissioner Scarpelli? COMMISSIONER SCARPELLI: Aye. 21 MADAM CLERK: Mayor Petracco? 22 23 MAYOR PETRACCO: Aye. And we might as well just do the reports before our proclamation. 24 25 COMMISSIONER TUCCI: Mayor, I have a Shade Tree

1 report for the month of February 2015.

2 MAYOR PETRACCO: Thank you.
3 COMMISSIONER SCARPELLI: Mayor, I also have
4 various reports for 2015.

MAYOR PETRACCO: Okay, thank you. Okay, now we 5 are going to take a couple of things out of order before we 6 This evening we have our girls' basketball team that we 7 qo. prepared a proclamation. Commissioner Tucci and myself 8 prepared this proclamation. Unfortunately, Commissioner 9 Tucci had some personal matters at the time of some of the 10 games, but I could assure you he was texting me at halftime 11 12 and my son, Salvatore, wanted to know who was texting me 13 during the game, but it was Commissioner Tucci because he shared a big interest. 14

So I'm going to read half of the proclamation and then I'll have a couple comments at the end.

Whereas, the Nutley High School Raiders girls
basketball team defeated second seated Voorhees High School
High School, 57-53, to capture the 16 team New Jersey State
Interscholarship Athletic Association North Jersey Section
2, Group 3 tournament championship Monday night, March 9th
at Voorhees in Glen Gardner.

And whereas, this win marks the first girls'
basketball sectional championship for Nutley since the 197677 season.

1	Whereas, the team who was seeded 13th I'll read
2	that over whereas, the team who was seeded 13th in this
3	state prevailed and unseeded the number 1, 2nd, 4th, and 5th
4	seeds in the state.
5	And Commissioner Tucci, please.
6	COMMISSIONER TUCCI: Whereas, under third year
7	head coach and NHS alumnus, Larry Mitschow, assistant
8	coaches Matt Francello, Ashley Romundo (ph), and Ashley
9	Mosnardo (ph), the Raiders pulled off four straight upsets,
10	extending their winning streak to eight games to improve to
11	a 17 and 13 record.
12	Whereas, other Raider team players contributing to
13	the standout season include: Carly Anderson, Angelee
14	Bosbolee (ph), I hope I pronounced that correctly, Jen
15	Callaghan, Melanie Chazmar (ph), Brielle Feaster, Sara
16	Grueter, Emily Huitt (ph), Sydney Kunz, Olivia Llaneza,
17	Giovanna Modica, and Blair Watson.
18	And now therefore, be it resolved by the Board of
19	Commissioners of the Township of Nutley, County of Essex,
20	State of New Jersey that through hard work, dedication, and
21	perseverance, the Nutley High School Raiders girls
22	basketball team has been rewarded with recognition for their
23	efforts and have also succeeded in making the Township of
24	Nutley extremely proud to call them their own.
25	Thank you, ladies.

MAYOR PETRACCO: Commissioner Scarpelli, do you 1 have a few comments for these young ladies? 2 3 COMMISSIONER SCARPELLI: Thank you, Mayor. Girls, congratulations. Lots of hard work went into that and I 4 don't want to give away my age, but that '76-'77 team was my 5 senior year. I didn't play much on that team, but --6 MAYOR PETRACCO: Either or? 7 COMMISSIONER SCARPELLI: Either of them. But 8 there are -- they're still very good friends of mine, girls 9 on that team, and that's what's most important about high 10 school athletics, you develop relationships. And I'll tell 11 12 you, 30, 40 years from now, you girls are all still going to 13 be friends. So congratulations. 14 MAYOR PETRACCO: Commissioner Rogers? 15 COMMISSIONER ROGERS: Job well done. Certainly 16 the coaches and I know your parents, they probably worked 17 very hard to make sure that they instilled a lot of character and teamwork in you. You brought much, much pride 18 and positive recognition to the town, and to the school. 19 20 Job well done and God bless you all. MAYOR PETRACCO: Thank you, Commissioner. 21 22 Commissioner Tucci? 23 COMMISSIONER TUCCI: Yes, I'd like to start because a winning team starts with great leadership. So, 2.4 Larry, you, Matt, and the two Ashleys did a wonderful job 25

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preparing these ladies. I'm extra proud of you, aside from 1 the fact that some of you are my neighbors, if not, I've 2 seen you throughout our rec programs because I believe most 3 of you, if not all of you, have participated at one time or 4 another and I'd like to believe that that helped prepare you 5 for this, all right? And then once you got to your -- the 6 level that you're at now, you took it to another level, all 7 right? And you've made us extremely proud and we'll always 8 be proud of you. And this is a distinction that you will 9 carry with you for the rest of your lives. Congratulations, 10 all of you. 11

12 MAYOR PETRACCO: Thank you, Commissioner. 13 I do have a few comments tonight. I'll echo Commissioner Tucci's comments about the coaching. Larry and 14 15 Matt are two good friends of mine. Thanks for all the texts 16 to remind me about the games. And I have to tell you, I 17 started coming to the games maybe game two and three halfway through the season, and I have to tell you, I never in a 18 million years thought that you guys would be in the state 19 final game at that time. And I thought the coaches had 20 their hands full. 21

However, if this goes to show you when you guys are a team, and that's the most important thing in the world, and that was what made me the most proud of all of you girls because when everybody participated and you guys

1 got your act together, there was no one that could touch 2 you.

I went to that Voorhees game. I have to tell you, 3 I'm an old frustrated athlete myself and that was probably 4 the best sporting event that I've ever been at, other than 5 the Yankees World Series against Boston, game 7. So the gym 6 was alive. It really brought the Township together. 7 Like Commissioner Scarpelli said, I wasn't in his grade at all, I 8 was much after him, but I do remember that great team that 9 they had back then and I'll tell you, this brings the Town 10 to life. So I just really want to congratulate you guys. I 11 hope and you will remember for the next 30 years that escort 12 13 that we brought you guys home on, with the firetrucks and the police department, it was really -- people were asking 14 15 me the next day what was going on in Town that, you know, 16 the cops and firemen were out all night with those bells and 17 whistles going. But it was really, really, really well earned. 18

I can tell you, all the Commissioners here, the first thing that's most important to us in Nutley is the Nutley youth. And even the fans that were there, I saw a lot getups there, and people with blue hair, and this and that. To see all of our Nutley students go in other Towns and represent us well, and fight until the end is really what Nutley is all about. Because, you know, once you're a

800-227-8440

Nutley Raider, I could tell you firsthand, you know, that title never leaves you and you really served our community with great pride. So I'm very proud of you. It was a team effort. I can't stress that enough. I don't want to single anybody out, but the Grueter girl, Sara, when you hit those three pointers and you were banking them in Voorhees, boy, man, we were going nuts in the crowd.

So congratulations to all of you, and this, in 8 closing, too, because defense is an important part. 9 You know, one of the girls, and I'm sorry I don't know all of 10 your names, but the girl that defended the girl that was the 11 12 shooter at Voorhees that usually goes under the radar, the 13 girls playing the defense never get credit, because I was one of them quys too, I could tell you, you did a great job 14 15 of shutting that girl down.

So from the bottom of my heart, what a great tribute to the girls' basketball team, the coaches, Nutley Highs School, and the Township.

19 Coach, would you like to say a few words before we 20 bring you up here. Please. You'll have to come to the mike 21 though. We'll have to embarrass you a little bit, Lar. 22 MR. MITSCHOW: (Indiscernible), I want to thank 23 the Board of Commissioners for having us here, and Mayor 24 Petracco. We really appreciate it. I'm glad most of the 25 team was able to get out tonight, along with my coaching

1	staff. And just like everyone said upfront here as I
2	hope it brought the Town together as much as we could. It
3	was a great run. We had a lot of support behind us, whether
4	it was through the school, and parents, and students, and
5	just people I don't know coming up to me and texting me I
6	haven't seen in years and saying thank you.

7 And great parents we had all season. I know it's 8 tough to deal with me at times, and I've told these kids 9 numerous times, most of them don't like me, but they play 10 hard for us, and I love all of them, and I couldn't ask for 11 a better group of kids. And just thanks for tonight for the 12 support.

MAYOR PETRACCO: You're a great person, Larry.
Thank you.

(Pause)

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MAYOR PETRACCO: You guys are more than welcome to stay for the rest of the meeting, Mr. Kunz (ph), if you'd like. Thanks for coming again, guys.

Okay, at this point we're going to take another resolution out of order, Madam Clerk. Commissioner Tucci? COMMISSIONER TUCCI: Yes, thank you, Mayor. Whereas, Autism is a complex neurobiological disorder which inhibits a person's ability to communicate and develop social relationships which is often accompanied by behavioral challenges; and

Whereas, autism affects all persons regardless of 1 race, religion, socio-economic status or geography; and 2 Whereas, Autism Speaks was founded in February 3 2005 by Bob and Suzanne Wright, grandparents of a child with 4 autism; and 5 Whereas, the mission of Autism Speaks is to change 6 the future for all who struggle with autism spectrum 7 disorders; and 8 9 Whereas, Autism Speaks is dedicated to funding global biomedical research into the causes, prevention, 10 treatments, and cure for autism, to raising public awareness 11 12 about autism and its effects on individuals, families, and 13 society, and to bringing hope to all who deal with the 14 challenges of the disorder; and 15 Whereas, on April 2, 2015, Autism Speaks invites 16 everyone to Light it Up Blue, by replacing outdoor lighting 17 with blue bulbs to help raise awareness about autism; Now, therefore, be it resolved, that the Board of 18 Commissioners of the Township of Nutley, County of Essex, 19 20 State of New Jersey, acknowledges the achievements, abilities, and needs of people with autism spectrum disorder 21 and their families, as well as the leadership communities, 22 23 especially the Township of Nutley, that take pride in recognizing and acknowledging April 2nd as Autism World 2.4 25 Awareness Day and April as Autism Awareness Month.

Page 12 Before I introduce this resolution, we are also 1 2 handing out, on behalf of the Township at the parks department in the Clerk's office, blue lights for folks who 3 wish to light it up blue. And we encourage everyone to do 4 that. So we have them available. 5 6 Mayor, I proudly move this resolution. 7 COMMISSIONER SCARPELLI: Second. MADAM CLERK: Commissioner Rogers? 8 9 COMMISSIONER ROGERS: Aye. 10 MADAM CLERK: Commissioner Tucci? 11 COMMISSIONER TUCCI: Ave. 12 MADAM CLERK: Commissioner Scarpelli? 13 COMMISSIONER SCARPELLI: Aye. MADAM CLERK: Mayor Petracco? 14 15 MAYOR PETRACCO: Aye. Hold them up. 16 COMMISSIONER TUCCI: Sure. Would you like to see it, first? Laurie (ph), we know you always have a few 17 18 things to say. UNIDENTIFIED SPEAKER: Just a few. 19 20 COMMISSIONER TUCCI: Take your time. UNIDENTIFIED SPEAKER: I just want to thank the 21 22 Board of Commissioners for lighting Nutley up blue again, 23 this April for Autism Awareness Month. By lighting it up blue, we are helping raise awareness about the growing 24 25 public health concern that is autism. It is becoming an

Page 13 epidemic and it is important to get the awareness out there. 1 And I just found out that the Freedom Tower is going to be 2 3 lighting it up blue. So we're joining a lot of great buildings that are going to be lighting it up blue for April 4 2nd. 5 So on behalf of Alec, and my family, I'm honored 6 to put up this proclamation again. Thank you. 7 COMMISSIONER TUCCI: Well, we're glad they took 8 9 our lead. And we have some -- we want to take a photo if we 10 can. MAYOR PETRACCO: 11 Sure. 12 COMMISSIONER TUCCI: We have some bulbs for you 13 and dad, okay? 14 (Pause) 15 MAYOR PETRACCO: Okay, Madam Clerk, I think we 16 have to move to bills. 17 MADAM CLERK: Yes, Mayor. Public Affairs, \$148,541.62; Revenue & Finance, \$5,774,271.06; Public 18 Safety, \$51,820.07; Public Works, \$344,038.18; Parks and 19 20 Public Property, \$57,553.83. Total payroll, \$797,545.97. For a grand total of 21 22 \$7,173,770.73. I need a motion. 23 COMMISSIONER TUCCI: Move the bills. 2.4 COMMISSIONER SCARPELLI: Second. 25 MADAM CLERK: Commissioner Rogers?

Page 14 1 COMMISSIONER ROGERS: Aye. 2 MADAM CLERK: Commissioner Tucci? COMMISSIONER TUCCI: 3 Aye. MADAM CLERK: Commissioner Scarpelli? 4 COMMISSIONER SCARPELLI: 5 Aye. 6 MADAM CLERK: Mayor Petracco? 7 MAYOR PETRACCO: Aye. Thank you. So now we'll move on to ordinance introductions. 8 I will read it by title. Ordinance number 3304, it's state 9 10 fiscal year 2015, model ordinance to exceed the municipal 11 budget appropriation limits and to establish a cap bank. I 12 move that this ordinance be passed to a second reading and 13 advertised in The Nutley Sun, together with the notice required by law, and that further consideration of said 14 15 ordinance for final passage by a Board of Commissioners to 16 be held at its second reading on April 12th, 2015. I move 17 the ordinance. COMMISSIONER TUCCI: Second. 18 19 MADAM CLERK: Commissioner Rogers? 20 COMMISSIONER ROGERS: Aye. MADAM CLERK: Commissioner Tucci? 21 22 COMMISSIONER TUCCI: Aye. 23 MADAM CLERK: Commissioner Scarpelli? COMMISSIONER SCARPELLI: 24 Aye. 25 MADAM CLERK: Mayor Petracco?

MAYOR PETRACCO: Aye. And just for the record, 1 I'm reading this for Commissioner Evans tonight being he's 2 absent. Ray, would you like to say a few words now or after the resolution? Yeah, if you want to comment on this and --4 5 COMMISSIONER TUCCI: On the cap bank.

Yeah. MAYOR PETRACCO: 6

3

Okay. Yeah, Mayor, the -- tonight 7 MR. SARINELLI: was the introduction of the COLA ordinance or cap bank 8 ordinance. What it does is it gives the Township the 9 opportunity to record a paper transaction. 10 There's not money going into a separate bank. All this allows you to do 11 12 is in the current year, the appropriation cap. So this 13 ordinance would allow you to set that amount aside and 14 future years if you had the need to expend higher than the 15 allowable appropriate cap, which is one and a half -- then 16 you can use that and that expires after three -- two years 17 on the appropriation cap.

So it's really just a planning mechanism. 18 It's not -- there's no money transacted. You're just setting 19 aside the ability to increase your appropriation a little 20 lower one year, a little higher one year, you can balance it 21 22 out over three years.

23 MAYOR PETRACCO: Right. And just for the record, can you just state your full name and the name of your 2.4 25 company?

Page 16 MR. SARINELLI: Sure. Raymond Sarinelli. 1 I'm a partner with Nisivoccia Auditors for Nutley Township. 2 MAYOR PETRACCO: Thank you so much, Ray. Okay, 3 let me find the resolution. 4 5 (Pause) MAYOR PETRACCO: Okay, on behalf of Commissioner 6 7 Evans, again. Section 1: Municipal budget of the Township of 8 Nutley, County of Essex, State of New Jersey for the fiscal 9 year 2015. 10 Be it resolved, that the following statements of 11 12 revenues and appropriations shall constitute the municipal 13 budget for the year 2015; Be it further resolved, which said budget be 14 15 published in The Nutley Sun issue of April 2nd, 2015. 16 The Governing Body of the Township of Nutley does 17 hereby approve the following as the budget for the year 2015. 18 Notice is hereby given that the Budget and the Tax 19 Resolution was approved by the Board of Commissioners of the 20 Township of Nutley, County of Essex on March 17th, 2015. 21 22 A hearing on the Budget and Tax Resolution will be 23 held at the Municipal Building on April 21st, 2015 at 7:00 p.m., at which time and place objections to said Budget 2.4 and Tax Resolution for the year 2015 may be presented by 25

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Page 17 taxpayers or other interested persons. 1 I move the resolution. 2 COMMISSIONER TUCCI: Second. 3 MADAM CLERK: Commissioner Rogers? 4 COMMISSIONER ROGERS: 5 Aye. MADAM CLERK: Commissioner Tucci? 6 7 COMMISSIONER TUCCI: Aye. MADAM CLERK: Commissioner Scarpelli? 8 COMMISSIONER SCARPELLI: 9 Aye. 10 MADAM CLERK: Mayor Petracco? 11 MAYOR PETRACCO: Aye. Thank you. Okay, we'll 12 move on to resolutions. Commissioner -- did you want to say 13 a few words on that, also? I'm sorry. MR. SARINELLI: Yeah, and Ray -- still Ray 14 15 Sarinelli. 16 MAYOR PETRACCO: Yes, thank you. 17 MR. SARINELLI: Okay. Mayor, I spoke with Commissioner Evans earlier today and even though there's not 18 a public session on the budget tonight and the public 19 doesn't have the budget yet and it is going to be advertised 20 and available for inspection, he did want me to just read a 21 22 few facts into the record so the public had that information tonight. So I'll go through that briefly. 23 The 2015 budget is in the amount of \$54,263,671. 2.4 The budget is within both caps, both the appropriation cap 25

1	and the levy cap. The 2015 tax levy is \$37,001,510, which
2	is actually \$138,020 less than it was last year. Now on the
3	surface, that sounds wonderful. However, all of you know
4	you're dealing with some state aid as a result of the loss
5	of Hoffman-La Roche. You lost \$102 million in assessed
6	value from Hoffman-La Roche. So even though your tax levy
7	will be going down in all likelihood by a little over
8	\$100,000, taxpayers will see an increase.
9	The reason we're not describing all of those
10	amounts is because this budget that you've just introduced,
11	the Division of Local Government Service is only allowing
12	you to anticipate 85 percent of the proposed aid and
13	Commissioner Evans is still in negotiations with the
14	Department Division of Local Government Services,
15	Department of Community Affairs, to try and obtain the other
16	15 percent. And the other 15 percent is significant. It's
17	over \$90,000. So that process is still going on.
18	On the expense side, the
19	COMMISSIONER TUCCI: Excuse me, Ray, can I
20	interrupt you for one minute? You're absolutely right.
21	Commissioner Evans is our point person on this, but this is,
22	in fact, a team effort on behalf of all the Commissioners
23	and reaching out and contacting our state officials and our
24	county officials to see what we can do to get that
25	additional 15 percent to bring us to that 100 percent level.

1 So this is a negotiation that we're all working on, but as 2 you said, and very correctly, Commissioner Evans is, in 3 fact, leading that charge with the support and help of all 4 of the other Commissioners.

Thank you.

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6 MAYOR PETRACCO: Thank you.

MR. SARINELLI: I was just going to --

8 COMMISSIONER TUCCI: I knew you were going to get 9 around to that, but I --

10 MR. SARINELLI: Okay, so the actual spending plan of the budget, you have to net out a significant amount 11 because you're getting all of the aid for the school and the 12 13 county, as well. So you have to deduct that out. When you compare last year's budget to this year's budget, the total 14 15 increase for the entire budget is \$317,000 on a \$50 million 16 plus budget, that's 6/10th of one percent, or .6 percent. 17 That's less than one percent increase on the spending plan. Obviously, that's well within the two percent cap, and 18 certainly demonstrates all of -- Commissioner Tucci, you're 19 20 going to like this part -- it represents an effort by all of the Commissioners to hold the line on spending in a year 21 22 where you're dealing with a difficult issue of losing that 23 much in assessed value, knowing that every dollar will impact the tax rate. 2.4

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So Commissioner Evans wanted to pass that along

that the Commissioners did a terrific job in holding the spending. And lastly, that the budget that you introduced is just the municipal share. As you know up there that the county and the school is responsible for their part. You're acting on your own part which is the municipal part of the budget.

7 MAYOR PETRACCO: Right, before you said, every 8 year I think I ask the same question sitting up here. How 9 would you say that Nutley fairs in the state as far as being 10 responsible, if there's any increase, how we spend our 11 money? What would be your comments as far as how we are 12 doing our jobs?

13 MR. SARINELLI: Well, I think if you look at just the required increase for health insurance, set that aside 14 15 as a required payment. I'm not sure of the exact dollars, 16 but it was about the amount of the total increase in 17 spending for all across the budget. On a \$50 million 18 budget, for really only one line item to increase the expense, and again 6/10ths of one percent in spending, year 19 over year, it's probably one of the lowest increases that 20 you'll see in the area. 21

A lot of Towns still haven't introduced their budget, but when you start to look at what the increase in spending is on other budgets in the area, I'm sure you'll see numbers in the one and a half to two and a half or three

Page 21 percent areas. So you're on the very low end this year on 1 what the increase is. 2 MAYOR PETRACCO: So we would fare good in this 3 throughout your areas that you travel? And how many Towns 4 do you represent? 5 55. MR. SARINELLI: 6 7 MAYOR PETRACCO: Good. That's good news. Thank you so much for coming and thanks for being patient through 8 our proclamations and stuff. We appreciate your help. 9 10 MR. SARINELLI: That was a pleasure. 11 MAYOR PETRACCO: Thank you, Ray. 12 Okay, now I believe we're going to move on to 13 resolutions, Commissioner Tucci? 14 COMMISSIONER TUCCI: Sure, Mayor, thank you. 15 Whereas, the Center for Disease Control estimates 16 that 300,000 concussions are sustained during sports-related 17 activity each year in the United States; and Whereas, a concussion is a traumatic brain injury 18 caused by a direct or indirect blow to the head or body; and 19 20 Whereas, in order to ensure the safety of young athletes, it is imperative that the athletes, coaches and 21 22 parents/quardians are educated about the nature and 23 treatment of sports-related concussions and brain injuries; 2.4 and 25 Whereas, allowing a young athlete to return to

1 play before recovering from a concussion increases the 2 chance of a more serious brain injury that can result in 3 severe disability and/or death.

Now therefore, be it resolved that the following
protocol shall be applicable to each sports organization
sponsored by the municipality or using municipal facilities:

7 I. When a concussion is suspected during a8 practice or competition:

9 a. The athlete shall be immediately removed from 10 competition or practice and 911 should be called if there is 11 a deterioration of symptoms, loss of consciousness, or 12 direct neck pain associated with the injury.

b. In addition to the appropriate official in the
sports organization, the coach or manager shall notify
parents/guardians and inform them of the suspected sportsrelated concussion

17 c. The child shall be evaluated by a physician who
18 is trained in the evaluation and management of concussions
19 to determine whether or not a diagnosis of concussion is
20 warranted.

d. Information and instructions regarding return
to learn and return to play shall be provided to the parent
and guardians.

e. The child must receive written clearance from aphysician trained in the evaluation and management of

concussions that states the student-athlete is asymptomatic
 at rest.

2. Pursuant to the requirements of NJSA 2A:62A, all staff, volunteers, coaches and officials shall complete a brain injury prevention training program that includes information about risk of concussion, prevention of concussion, and return to academic and sport-related activities when a concussion is suspected during practice or competition.

10 3. On an annual basis, each sports organization 11 shall provide the municipality with a list of all such 12 staff, volunteers, coaches and officials along with evidence 13 of completion of a course that meets the requirement of the 14 protocol.

4. If a sports organization is based in another
municipality that has similar requirements, compliance with
the requirements of this resolution can be met by producing
a letter from the Municipal Clerk of the home town verifying
that such organization is in compliance with that town's
protocol.

5. If a sports organization sponsored by this municipality uses facilities of any Board of Education, it shall comply with that BOE's sports concussion prevention program adopted pursuant to NJSA 8A:4041.3.

25 6. A copy of this resolution shall be sent to:

Page 24 Each sports organization using this municipal 1 a. facilities. 2 3 b. The Board of Education (and regional Board of Education (if applicable), which it's not in Nutley. 4 5 c. The Brain Injury Alliance of New Jersey Concussions in Youth Sports Committee, 825 Georges Road, 6 North Brunswick, New Jersey. 7 I move the resolution. 8 MAYOR PETRACCO: Second. 9 10 MADAM CLERK: Commissioner Rogers? COMMISSIONER ROGERS: 11 Aye. 12 MADAM CLERK: Commissioner Tucci? 13 COMMISSIONER TUCCI: Before I vote, this is a resolution that was recommended to us by our (indiscernible) 14 15 partners and the (indiscernible) administration, which I 16 represent on behalf of Nutley and also the chairman of. And this is something that we both, in the Township and at the 17 Board of Ed., have been very proactive with in keeping our 18 children safe. So this is just taking it to the next level. 19 20 MAYOR PETRACCO: Thank you. COMMISSIONER TUCCI: 21 I vote aye. 22 MADAM CLERK: Commissioner Scarpelli? 23 COMMISSIONER SCARPELLI: Aye. MADAM CLERK: Mayor Petracco? 2.4 25 MAYOR PETRACCO: Aye. Thank you. Okay, I will

1 read Commissioner Evans resolutions. Be it resolved, by the Board of Commissioners of 2 the Township of Nutley, in the County of Essex, State of New 3 Jersey, that the Treasurer be and she is hereby authorized 4 to refund overpayment of the property taxes in the amount of 5 \$41,932.88 for said years due to successful Tax Court 6 7 judgments. Blocks and lots are 3101-1, 20 West Plaza. The amount is -- excuse me, \$5,767.82; 20 West Plaza, 8 \$10,556.76; 20 West Plaza, \$11,345.33; 20 West Plaza, 9 \$14,262.96. I move the resolution. 10 COMMISSIONER TUCCI: 11 Second. 12 MADAM CLERK: Commissioner Rogers? 13 COMMISSIONER ROGERS: Aye. Commissioner Tucci? MADAM CLERK: 14 15 COMMISSIONER TUCCI: Aye. 16 MADAM CLERK: Commissioner Scarpelli? 17 COMMISSIONER SCARPELLI: Aye. 18 MADAM CLERK: Mayor Petracco? MAYOR PETRACCO: 19 Aye. Whereas, the Township of Nutley has a need to 20 acquire the services of a professional real estate appraiser 21 22 to assist with the real estate appraisals, tax appeals, and 23 Tax Court appearances and to complete the necessary procedures to ensure the capture of added assessments 2.4 25 arising from ongoing improvement activities in the Township

1 of Nutley as a non-fair and open contract pursuant to the provisions of N.J.S.A. 19:44 A-20.4 or 20.5, as appropriate; 2 3 and Whereas, the tax assessor has determined and 4 certified in writing that the value of the aggregated 5 services provided by the vendor for the year will exceed 6 7 \$17,500; and Whereas, Hendricks Appraisal Company, LLC, 7 8 Hutton Avenue, West Orange, New Jersey has submitted a fee 9 schedule for providing such services, the total of which is 10 not to exceed \$60,000.00; and 11 12 Whereas, the anticipated term of this contract is 13 for 12 months, from January 1st, 2015 through December 31st, 2015; and 14 15 Whereas, Hendricks Appraisal Company, LLC has 16 completed and submitted a Business Entity Disclosure 17 Certification which certifies that they have not made any reportable contributions to a political or candidate 18 committee in the Township of Nutley in the previous one 19 year, and that the contract will prohibit them from making 20 any reportable contributions through the term of this 21 22 contract; and Whereas, funds are available from account 5-01-23 204-205 and has been certified by the chief financial 2.4 25 officer, said certification being attached to this

1 resolution, Now, therefore, be it resolved by the Board of 2 Commissioners of the Township of Nutley authorizes the Mayor 3 to enter into a contract with Hendricks Appraisal Company, 4 LLC; and 5 Be it further resolved that the Business 6 7 Disclosure Entity Certification and the Determination of the value be placed on file with this resolution. 8 I move the resolution. 9 COMMISSIONER TUCCI: 10 Second. Commissioner Rogers? 11 MADAM CLERK: 12 COMMISSIONER ROGERS: Aye. Commissioner Tucci? 13 MADAM CLERK: COMMISSIONER TUCCI: 14 Aye. 15 MADAM CLERK: Commissioner Scarpelli? 16 COMMISSIONER SCARPELLI: Aye. 17 MADAM CLERK: Mayor Petracco? 18 MAYOR PETRACCO: Aye. Whereas, New Jersey Statute 40A: 4-19 provides 19 that where debt service is to be paid in 2015 prior to the 20 time of the final adoption of the 2015 Budget, temporary 21 22 appropriations should be made for the amount of such debt 23 service in this manner and time therein provided; and Whereas, the date of this resolution is subsequent 2.4 to December 20th, 2014; and 25

	Page 28
1	Whereas, the debt service will become due during
2	the first six months of 2015;
3	Now, therefore, be it resolved by the Board of
4	Commissioners of the Township of Nutley, that the following
5	temporary appropriations be made:
6	Current fund interest on bonds, 5-01-816-200, for
7	\$63,022. The total debt service is \$63,022. I move the
8	resolution.
9	COMMISSIONER TUCCI: Second.
10	MADAM CLERK: Commissioner Rogers?
11	COMMISSIONER ROGERS: Aye.
12	MADAM CLERK: Commissioner Tucci?
13	COMMISSIONER TUCCI: Aye.
14	MADAM CLERK: Commissioner Scarpelli?
15	COMMISSIONER SCARPELLI: Aye.
16	MADAM CLERK: Mayor Petracco?
17	MAYOR PETRACCO: Aye.
18	Whereas, 40A: 4-20 provides that where contracts,
19	commitments, or payments are to be made prior to the final
20	adoption of the 2015 Budget, emergency appropriations may be
21	lawfully made for the purposes and amounts required in the
22	manner and time therein provided; and
23	Whereas, the total emergency temporary resolutions
24	adopted in the year 2015 pursuant to the provisions of
25	Chapter 96, P.L. 1951 including the resolution total of

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1 \$10,210,746.00. Now, therefore, be it resolved that in accordance 2 3 with N.J.S.A. 40A: 4-20: Emergency temporary appropriations be and the 4 1. same are hereby made for the total amount \$10,210,746. 5 That said emergency temporary appropriations 2. 6 will be provided for in the 2015 Budget as follows. I move 7 the resolution. 8 9 COMMISSIONER TUCCI: Second. 10 MADAM CLERK: Commissioner Rogers? 11 COMMISSIONER ROGERS: Aye. 12 MADAM CLERK: Commissioner Tucci? 13 COMMISSIONER TUCCI: Aye. MADAM CLERK: Commissioner Scarpelli? 14 15 COMMISSIONER SCARPELLI: Aye. 16 MADAM CLERK: Mayor Petracco? 17 MAYOR PETRACCO: Aye. Whereas, 40A: 4-20 provides that where contracts, 18 commitments, or payments are to be made prior to the final 19 20 adoption of the 2015 Water Utility Budget, emergency appropriations may be lawfully made for the purposes and 21 22 amounts required in the manner and time therein provided; 23 and Whereas, the total emergency temporary resolutions 2.4 25 adopted in the year 2015 pursuant to the provisions of

	Page 30
1	Chapter 96, P.L. 1951, including this resolution, total
2	\$1,107,773.63;
3	Now, therefore, be it resolved that in accordance
4	with N.J.S. 40A: 4-20:
5	1. Emergency temporary appropriations be and the
6	same are hereby made for the total amount \$1,107,773.63;
7	2. That said emergency temporary appropriations
8	will be provided for in the 2015 Water Utility Budget as
9	follows.
10	I move the resolution
11	COMMISSIONER TUCCI: Second.
12	MADAM CLERK: Commissioner Rogers?
13	COMMISSIONER ROGERS: Aye.
14	MADAM CLERK: Commissioner Tucci?
15	COMMISSIONER TUCCI: Aye.
16	MADAM CLERK: Commissioner Scarpelli?
17	COMMISSIONER SCARPELLI: Aye.
18	MADAM CLERK: Mayor Petracco?
19	MAYOR PETRACCO: Aye.
20	Okay, that was Commissioner Evans. We'll move on
21	to Commissioner Scarpelli.
22	COMMISSIONER SCARPELLI: Be it resolved by the
23	Board of Commissioners of the Township of Nutley, County of
24	Essex, State of New Jersey, that the Township Clerk is
25	hereby authorized to advertise for sealed bids for the

Page 31 1 Reconstruction of Chestnut Place and Willow Place, Nutley, New Jersey, to be received on behalf of the Board of 2 Commissioners, in the Commission Chambers, Township Hall, 3 One Kennedy Drive, Nutley, New Jersey, on Wednesday, 4 April 8th, 2015 at 3:00 p.m. prevailing time, at which time 5 they will be opened and read. I move the resolution. 6 COMMISSIONER ROGERS: 7 Second. MADAM CLERK: Commissioner Rogers? 8 COMMISSIONER ROGERS: 9 Aye. Commissioner Tucci? 10 MADAM CLERK: 11 COMMISSIONER TUCCI: Ave. 12 MADAM CLERK: Commissioner Scarpelli? 13 COMMISSIONER SCARPELLI: Aye. MADAM CLERK: Mayor Petracco? 14 15 MAYOR PETRACCO: Aye. 16 COMMISSIONER SCARPELLI: Be it resolved by the Board of Commissioners of the Township of Nutley, County of 17 Essex, State of New Jersey, that the Township Clerk is 18 hereby authorized to advertise for sealed proposals (RFP) 19 20 for the Marketing of Recyclable Materials Collected from the Township of Nutley to be received on behalf of the Board of 21 22 Commissioners, Commission Chambers, Township Hall, One 23 Kennedy Drive, Nutley, New Jersey, on Wednesday, April 15th, 2015 at 3:00 p.m. prevailing time, at which time 2.4 25 they will be opened.

Page 32 I move the resolution. 1 COMMISSIONER ROGERS: Second. 2 MADAM CLERK: Commissioner Rogers? 3 COMMISSIONER ROGERS: 4 Aye. MADAM CLERK: Commissioner Tucci? 5 COMMISSIONER TUCCI: 6 Aye. 7 MADAM CLERK: Commissioner Scarpelli? COMMISSIONER SCARPELLI: 8 Aye. MADAM CLERK: Mayor Petracco? 9 MAYOR PETRACCO: Aye. 10 11 COMMISSIONER SCARPELLI: That's all I have, Mayor. 12 MAYOR PETRACCO: Thank you. Commissioner Rogers? COMMISSIONER ROGERS: 13 None, Mayor, thank you. MAYOR PETRACCO: Thank you. This is my 14 15 resolution. Whereas, the Township of Nutley Department of 16 17 Public Safety has a need to acquire the services of a labor 18 counsel as a non-fair and open contract pursuant to the provisions of NJ.S.A. 19:44A-20.4 or 20.5 as appropriate; 19 20 and Whereas, the Director of Public Safety has 21 22 determined and certified in writing that the value of the 23 acquisition will exceed \$17,500; and Whereas, the anticipated term of this contract is 2.4 January 1st, 2015 through December 31st, 2015 and may be 25

extended as approved by this governing body; and, 1 Whereas, the Law Offices of Scarinci and 2 3 Hollenbeck, LLC, 1100 Valley Brook Avenue, Lyndhurst, New Jersey, has submitted a proposal indicating that they 4 provide the labor counsel at a rate of \$125.00 per hour; and 5 Whereas, the firm of Scarinci and Hollenbeck has 6 completed a Business Entity Disclosure Certification which 7 certifies that the firm has not made any reportable 8 9 contributions to a political or candidate's committee in the Township of Nutley in the previous one year, and that the 10 contract will prohibit the firm of Scarinci and Hollenbeck 11 12 from making any reportable contributions through the term of 13 the contract; and Whereas, the funds are available from account 5-14 15 01-012-205 not to exceed \$50,000.00 and will be appropriated in the 2015 Budget, and have been certified by the Chief 16 Financial Officer, said certification being attached to this 17 resolution; 18 Now therefore, be it resolved, that the Board of 19 Commissioners of the Township of Nutley authorizes a 20 contract with the firm of Scarinci and Hollenbeck as 21 22 described herein; and Be it further resolved that the Business 23 Disclosure Entity Certification and the Determination of 2.4

	Page 34
1	Be it further resolved that a notice of this
2	action shall be printed in The Nutley Sun in accordance with
3	the Local Public Contracts Law.
4	I move the resolution.
5	COMMISSIONER TUCCI: Second.
6	MADAM CLERK: Commissioner Rogers?
7	COMMISSIONER ROGERS: Aye.
8	MADAM CLERK: Commissioner Tucci?
9	COMMISSIONER TUCCI: Aye.
10	MADAM CLERK: Commissioner Scarpelli?
11	COMMISSIONER SCARPELLI: Aye.
12	MADAM CLERK: Mayor Petracco?
13	MAYOR PETRACCO: Aye.
14	That concludes our business portion of the
15	meeting. Before I open it up to the public, I would just
16	like to welcome and thank our counsel tonight, Dave Paris
17	for coming. We appreciate your help always.
18	MR. PARISH: Thank you. It's my pleasure to be
19	here.
20	MAYOR PETRACCO: Thank you, Dave. Is there anyone
21	from the public that wishes to addresses the Board of
22	Commissioners?
23	COMMISSIONER TUCCI: Mayor, if I might, I'd just
24	like to wish everyone a very happy and healthy St. Patrick's
25	Day. I know we're coming to the end of the day, but there's

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Page 35 still some time to celebrate. Everyone who is Irish and who 1 wants to be Irish today should enjoy themselves and be 2 responsible in that enjoyment. Thank you very much. 3 MAYOR PETRACCO: 4 Thank you. MADAM CLERK: I need a motion. 5 COMMISSIONER SCARPELLI: Motion to adjourn. 6 7 COMMISSIONER ROGERS: Second. MADAM CLERK: Commissioner Rogers? 8 COMMISSIONER ROGERS: 9 Aye. Commissioner Tucci? 10 MADAM CLERK: COMMISSIONER TUCCI: Before I vote, there's just 11 12 one other item, all right, that I'd like to address. There 13 was an article that was brought to my attention by Mayor Petracco about an appliance company, Pilch Appliances (ph), 14 15 who had some not so nice things to say about the Township of 16 Nutley. And I just want to applaud the Mayor and all of the 17 Commissioners for coming to the defense of the Township because not only was the consultant totally off base and 18 erroneous in his remarks, but he was taking the Township's 19 name in vain and kind of putting our people down, which was 20 21 totally unwarranted. 22 So obviously, he doesn't know the area, he doesn't 23 know the Township, nor does he know the other Township that

25 the Commissioners for doing their due diligence in coming to

2.4

he was speaking of. So I'd like to thank the Mayor and all

1 the defense of the Township, not that we need it, so that 2 the record is clarified and everyone understands exactly 3 where we stand. Thank you, Mayor.

MAYOR PETRACCO: Thank you, Commissioner Tucci. 4 And I'd just like to say, too, that that statement was 5 appalling. We wound up getting a confirmation and an answer 6 7 back from the company, and actually the person who wrote the article. So I don't think they will be tainting our name of 8 Nutley any longer. And I'd like to just say that, you know, 9 10 Nutley is a beautiful community and, you know, we're very pleased to live here and that was really off-base what they 11 spoke of. And thank you, Commissioner Tucci, I appreciate 12 13 that, and all of the Board of Commissioners for stepping into that. 14

Now we need a motion to adjourn. Madam Clerk? MADAM CLERK: We had Commissioner Scarpelli and seconded by Commissioner Rogers. Commissioner Tucci, was that an aye?

19 COMMISSIONER TUCCI: Ave. I voted aye, yes. 20 MADAM CLERK: Commissioner Scarpelli? 21 COMMISSIONER SCARPELLI: Aye. 22 MADAM CLERK: And Mayor Petracco? 23 MAYOR PETRACCO: Aye. Thank you. Happy St. Patrick's Day, all. 2.4 25 MADAM CLERK: And the time is now 8:34.

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	Page 38
1	CERTIFICATION
2	
3	I, Jamie Gallagher, certify that the foregoing transcript is
4	a true and accurate record of the proceedings.
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6 7	Pamie Sallagher Perignature
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9	Date: April 1, 2015
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<u>AGENDA</u> BOARD OF COMMISSIONERS PUBLIC MEETING / 7:00P.M. TOWNSHIP OF NUTLEY TUESDAY, MARCH 17, 2015

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:

February 17, 2015

COMMUNICATIONS/CORRESPONDENCE:

 St. Mary's Class Reunion has submitted a social affair permit to host a 50th Grammar School Reunion at St. Mary's School at 17 Msgr. Owens Place on Saturday, April 18, 2015.

PROCLAMATION:

1. In honor of the Nutley High School Girls' Basketball Team

REPORTS:

Commissioner Tucci/Shade Tree/February 2015 Commissioner Scarpelli/Monthly Progress Reports/January-February 2015

BILLS:

ORDINANCE INTRODUCTIONS: (1)

Commissioner Evans/Ordinance No. 3304

"AN ORDINANCE TO EXCEED THE MUNICIPAL BUDGET APPROPRIATION LIMITS AND TO ESTABLISH A CAP BANK N.J.S.A.:40A:4-45.14) (PUBLIC HEARING APRIL 21, 2015)"

ORDINANCE PUBLIC HEARINGS:

RESOLUTIONS (11):

Commissioner Rogers:

Commissioner Tucci (2):

No. **78-15**/Recognize April 2nd as Autism World Awareness Day and April as Autism Awareness Month

No. 81-15/Establish Protocol for Sports Organizations to Reduce Likelihood of Traumatic Brain Injury and Ensure Safety of Young Athletes

Commissioner Evans (6):

No. 77-15/Refund Overpayment of Property Taxes/Several Block and Lots/Total Amount of \$41,932.88

No. 80-15/Authorize Contract for Professional Real Estate Appraiser/Hendricks Appraisal Company, LLC, 7 Hutton Avenue, West Orange, New Jersey/January 1, 2015 to December 31, 2015/Not to Exceed \$60,000.00

No. 83-15/Authorize Temporary Appropriations in Budget/Total Amount \$63,022.00

No. 84-15/Authorize Emergency Temporary Appropriations in Budget/Various Departments/Total Amount \$10,210,746.00

No. 85-15/Authorize Emergency Temporary Appropriations in Budget/2015 Water Utility Budget/Total Amount \$1,107,773.63

No. 86-15/Budget Introduction/2015 (PUBLIC HEARING APRIL 21, 2015)

Commissioner Scarpelli (2):

No. 79-15/Authorize Advertisement for Sealed Bids/Reconstruction of Chestnut Place and Willow Place/To be Opened on Wednesday, April 8, 2015 at 3:00PM

No. 87-15/ Advertise for Sealed Proposals (RFP)/Marketing of Recyclable Materials/Bid Opening April 15, 2015 at 3:00 PM

Mayor Petracco (1):

No. 82-15/Authorize Contract for Services of Labor Counsel/Scarinci and Hollenbeck, LLC, 1100 Valley Brook Avenue, Lyndhurst, New Jersey/January 1, 2015 to December 31, 2015/Not to Exceed \$50,000.00

MEETING OPEN TO THE PUBLIC:

ADJOURNMENT:

REMINDER:

The next Board of Commissioners meeting is scheduled for Tuesday, April 7, 2015 at 7:00 P.M., Nutley Town Hall, 3rd floor Commission Chambers.

SHADE TREE FOR THE MONTH OF FEBRUARY 2015

CLASS 2 PRUNING: CLASS 4 PRUNING: TAKEDOWN: MISCELLANEOUS:

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0

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- 2/2/15: Snow removal; salting, shoveling and plowing around the town
- 2/3/15: Snow removal; salting, shoveling and plowing around the town
- 2/4/15: Pruned the trees around the First Aid building
- 2/4/15: Removed a Cherry tree at the Red Cross building
- 2/4/15: Pruned trees along the Red Cross building
- 2/4/15: Blocked off parking lot area at Town Hall for snow removal
- 2/5/15: Removed a large lead hanging on Warren Street
- 2/5/15: Class 4 Pruned 8 Cherry Trees and 1 Norway Maple in Reinheimer Park
- 2/5/15: Class 4 Pruned 9 Cherry Trees and 1 Pear Tree in Memorial Park II
- 2/5/15: Class 2 Pruned 2 Cherry Trees in Kingsland Park
- 2/6/15: Set up Room 300 and Gym for Softball Beefsteak.
- 2/9/15: Cleand and put tables and chairs away in the Gym, salted and shoveled around the town
- 2/13/15: Cleaned and sharpened saws in the garage, transported wrestling mats from the High School to the Rec Gym
- 2/13/15: Picked up branches on Stanley and Alexander Avenue
- 2/13/15: Picked up branches on the corner of Kingsland and Hillside Avenue
- 2/16/15: Snow removal around the town
- 2/23/15: Assisted PSE&G in removing three Oak trees in Kingsland Park
- 2/24/15: Assisted Parks in Snow Removal
- 2/25/15: Assisted PSE&G in tree trimmings

TOWNSHIP OF NUTLEY

Department of Parks and Public Property REPORT 36 SHADE TREE DEPT. ACTIVITY, BY DATE

	DATE WORK			ADDRESS		SPECIES	DIA	SHADE TREE DEPARTMENT
WORK COMPLETED	COMPLETED	ZONE	NO	STREET	POS		(INCHES)	MANHOURS
CLASS 2 PRUNING COMPLETED	2/12/2015	6	003	SPURR PL	01	AMANOGAWA CHERRY	02	0
	2/12/2015	6	004	SPURR PL	01	AMANOGAWA CHERRY	02	0
	2/12/2015	6	004	SPURR PL ON ELLEN ST	01	AMANOGAWA CHERRY	05	0
	2/12/2015	6	001	EWART AVE ON WHITFORD A	01	LONDON PLANE	25	0
	2/12/2015	3	011	WHITFORD AVE	01	FLOWERING CHERRY	02	0
	2/12/2015	3	030	WHITFORD AVE	01	FLOWERING CHERRY	4x3	0
TOTAL NUMBER OF CLASS 2 PRU	JNING COMPLETE	ED = 6				TOTAL NUMBER OF MAN	NHOURS:	0
TREE TAKEN DOWN	2/10/2015	2	510	FRANKLIN AVE	01R	FLOWERING PEAR	07	0
	2/11/2015	1	035	ALEXANDER AVE	01R	NORWAY MAPLE	12	0
	2/11/2015	3	141	LAKESIDE DR	01R	LINDEN	10	0
	2/23/2015	5	033	EVELYN PL	01R	RED MAPLE	11	0
	2/25/2015	4	110	BEECH ST	01R	NORWAY MAPLE	22	0
	2/25/2015	4	136	BEECH ST	01R	SUGAR MAPLE	10	0
	2/25/2015	4	102	CEDAR ST	01R	RED MAPLE	13	0
	2/25/2015	4	110	CEDAR ST	02R	RED MAPLE	12	0
	2/25/2015	5	019	EVELYN PL	01R	RED MAPLE	12	0
	2/26/2015	5	163	OAKRIDGE AVE	ZZZ	GENERAL CONTACT		0
	2/26/2015	5	163	OAKRIDGE AVE	01R	HONEY LOCUST	01	0
	2/26/2015	5	179	ASSAIC AVE ON OAKRIDGE AV	04R	PIN OAK	26	0
	2/26/2015	5	021	RAYMOND AVE	02R	NORWAY MAPLE	19	0
	2/26/2015	5	051	RAYMOND AVE	01R	NORWAY MAPLE	16	0
	2/27/2015	9	028	FREEMAN PL	01R	NORWAY MAPLE	16	0
	2/27/2015	8	201	PROSPECT ST	01R	NORWAY MAPLE	21	0
	2/27/2015	3	046	WHARTON AVE	01R	FLOWERING PEAR	08	0
	2/27/2015	3	188	WHITFORD AVE	01R	NORWAY MAPLE	18	0

3/4/2015

PAGE 1

ALLARE TREE

TOWNSHIP OF NUTLEY Department of Parks and Public Property REPORT 36 SHADE TREE DEPT. ACTIVITY, BY DATE

	DATE WORK			ADDRESS		SPECIES DIA	SHADE TREE DEPARTMENT
WORK COMPLETED	COMPLETED	ZONE	NO	STREET	POS	(INCHE	S) MANHOURS
TOTAL NUMBER OF	TREE TAKEN DOWN	= 18				TOTAL NUMBER OF MANHOURS	3: 0

TOTAL SHADE TREE DEPT. MANHOURS FOR THE TIME PERIOD CHOSEN: 0

COMMISSIONER DR. JOSEPH P. SCARPELLI DEPARTMENT OF PUBLIC WORKS



MONTHLY PROGRESS REPORTS JANUARY – FEBRUARY 2015

Parking Lot Division/January 2015 Parking Lot Division/February 2015 Water/Sewer Division/January 2015 Road/Recycling Division/January 2015 Road/Recycling Division/February 2015



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 11, 2015

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 2015 are as follows:

Street Meters\$	2,846.55
Parking Lot Meters\$	3,582.25
Monthly Parking\$	7,800.00

TOTAL MONTHLY FEES COLLECTED......\$ 14,228.80

Sincerely, Patty Davis

Attachment /pd c: Jack Barry

	Permit No	Parker	Payment Amount	Payment Type	Check No
2015	1 0/////100	i dinoi	T uymont Pinount	r dymone rype	Oneck NO
	652	Mary Lamia (NP)		Check	
	Total for V	oucher		-	
59080					
	108	Angel Salazar	\$100.00	Cash	
	120	John Viscide	\$100.00	Cash	
	151	Luiz Deroma	\$60.00	Cash	
	153	Daniel Helber	\$60.00	Cash	
	173	Grace Marchione (NSM)	\$50.00	Cash	
	597	Jennifer Hernandez	\$60.00	Cash	
	629	Gillian Edgar	\$60.00	Cash	
	640	Joseph Pacheco	\$60.00	Cash	
	704	Robert Melillo	\$50.00	Cash	
	714	Vasyl Hotsko	\$60.00	Cash	
	717	Alexanter Bollano	\$60.00	Cash	
	722	Jianna Marie Padilla NHS	\$100.00	Cash	
	733	Emily Sarno (NP)	\$50.00	Cash	
	748	Jenna Gingerelli	\$100.00	Cash	
	773	Nicolas Nicastro	\$50.00	Cash	
	785	Yves Lominy	\$100.00	Cash	
	791	Sharon Mathews (NHS)	\$50.00	Cash	
	795	Elizabeth Fellrath	\$50.00	Cash	
	799	Brielle Feaster (NHS)	\$50.00	Cash	
	801	Matthew Genitempo	\$100.00	Cash	
	810	Sharyn Gonzalez	\$100.00	Cash	
	816	Briana Demaio	\$100.00	Cash	
	821	Jason Gagwon	\$100.00	Cash	
	823	Aimad Mala	\$120.00	Cash	
	830	Melissa Testa	\$70.00	Cash	
	833	Pawei Dopart	\$60.00	Cash	
	Total for Vo	oucher 59080	\$1,920.00		
59081					
	102	Mary Evans	\$60.00	Check	
	112	MRNJ	\$840.00	Check	
	121	lacullo & Martino	\$420.00	Check	
	196	Joseph's Photographers	\$600.00	Check	
	205	Steve Tempsick	\$60.00	Check	
	275	Rachel Walling	\$100.00	Check	
	457	Nutley Senior Manor	\$150.00	Check	
	563	Nutley Senior Parkside	\$750.00	Check	
	609	Joseph Kulinka	\$100.00	Check	
	623	David Picardi	\$60.00	Check	
	632	John Lopez	\$100.00	Check	

Township of Nutley Department of Public Works - Parking Division

Parking Permit Payments 1/1/2015 thru 1/31/2015

F	Permit No	Parker	Payment Amount	Payment Type	Check No
	701	Breanna DeMaio	\$50.00	Check	
	707	Danielle Toritto	\$200.00	Check	
	712	Jaylene Stierli	\$60.00	Check	
	712	Jaylene Stierli	\$60.00	Check	
	716	Neftali Lopez Jr	\$60.00	Check	
	735	Joseph Caputa (NP)	\$50.00	Check	
	743	Icon Contractors	\$100.00	Check	
	747	Carmen Cordero	\$50.00	Check	
	758	Luis Franco	\$60.00	Check	
	780	Mallory DelMauro	\$50.00	Check	
	787	Michael Bereski	\$50.00	Check	
	788	Carol Petsko (NP)	\$50.00	Check	
	793	Thomas O'Mara	\$50.00	Check	
	794	Kiera Byrnes	\$50.00	Check	
	796	Nick Sullivan	\$50.00	Check	
	819	Kathleen Baylock	\$210.00	Check	
	832	Kelvin Guillermo	\$100.00	Check	
	Total for Vo	bucher 59081	\$4,540.00		
	Total for 1	/9/2015	\$6,460.00		
20/2015					
59083					
	151	Luiz Deroma	\$360.00	Check	
	477	Mark Trafecante	\$100.00	Check	
	728	David Rodriguez Sterile Enviro	\$100.00	Check	
	784	Eva Scerbo	\$200.00	Check	
	817	Maryann Minichini	\$100.00	Check	
	Total for Vo	oucher 59083	\$860.00		
59084					
	137	Joe Bono	\$70.00	Cash	
	767	Danilo Silverio Morante	\$100.00	Cash	
	789	Michelle Jozwicki	\$50.00	Cash	
	826	Patricia Heaney	\$50.00	Cash	
	834	Dorian Johnson	\$60.00	Cash	
	835	Sun Fat Wong	\$150.00	Cash	
	Total for Vo	ucher 59084	\$480.00	-	
	Total for 1/	20/2015	\$1,340.00		
Total Pa	rking Permi		¥ 1,2 1		

\$7,800.00

Township of Nutley Department of Public Works - Parking Division

<u>}</u>	······································			
Collection Date	Parking Lots	Street Meters	Daily Total	
1/2/2015		\$719.65	\$719.65	
1/5/2015	\$1,673.75		\$1,673.75	
1/13/2015	\$847.75	\$413.95	\$1,261.70	
1/20/2015		\$852.55	\$852.55	
1/20/2015	\$1,060.75		\$1,060.75	
1/21/2015		\$408.45	\$408.45	
1/22/2015		\$451.95	\$451.95	
	\$3,582.25	\$2,846.55	\$6,428.80	
otal Parking Meter R	evenue			

\$6,428.80



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 2, 2015

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 2015 are as follows:

Street Meters\$	
Parking Lot Meters\$	14,918.25
Monthly Parking\$	8,365.00

TOTAL MONTHLY FEES COLLECTED......\$ 23,283.25

Sincerely, was Patty Davis

Attachment /pd c: Jack Barry

	Permit No	Parker	Payment Amount	Payment Type	Check No
6/2015					
59086	5				
	137	Joe Bono	\$70.00	Cash	
	173	Grace Marchione (NSM)	\$50.00	Cash	
	236	Margaret Picado	\$100.00	Cash	
	640	Joseph Pacheco	\$60.00	Cash	
	672	Faisal Sukkar	\$100.00	Cash	
	704	Robert Melillo	\$50.00	Cash	
	714	Vasyl Hotsko	\$60.00	Cash	
	717	Alexanter Bollano	\$60.00	Cash	
	731	Danielle DeToma (NHS)	\$50.00	Cash	
	733	Emily Sarno (NP)	\$50.00	Cash	
	740	Elias Khawam	\$100.00	Cash	
	759	Christopher Piperatto	\$60.00	Cash	
	767	Danilo Silverio Morante	\$100.00	Cash	
	769	Jahneen Pena	\$60.00	Cash	
	799	Brielle Feaster (NHS)	\$50.00	Cash	
	807	Michaela Campo (NHS)	\$50.00	Cash	
	821	Jason Gagwon	\$100.00	Cash	
	823	Aimad Mala	\$120.00	Cash	
	830	Melissa Testa	\$70.00	Cash	
	836	Rafael Castro	\$120.00	Cash	
	837	Konor Krueger	\$100.00	Cash	
	840	Samantha Lennie	\$50.00	Cash	
	Total for Vo	oucher 59086	\$1,630.00		

Total for 2/6/2015

\$1,630.00

2/10/2015

623 David Picardi

Total for Voucher

59085

102	Mary Evans	\$60.00	Check
112	MRNJ	\$840.00	Check
205	Steve Tempsick	\$60.00	Check
275	Rachel Walling	\$100.00	Check
289	Joseph Ferinde (NHS)	\$50.00	Check
457	Nutley Senior Manor	\$150.00	Check
509	Amjad Saiyed	\$60.00	Check
579	Frank Malagon	\$100.00	Check
609	Joseph Kulinka	\$100.00	Check
623	David Picardi	\$60.00	Check
629	Gillian Edgar	\$60.00	Check
632	John Lopez	\$100.00	Check
652	Mary Lamia (NP)	\$100.00	Check

Township of Nutley Department of Public Works - Parking Division

Parking Permit Payments 2/1/2015 thru 2/28/2015

	Permit No	Parker	Payment Amount	Payment Type	Check N
	701	Breanna DeMaio	\$50.00	Check	
	707	Danielle Toritto	\$200.00	Check	
	712	Jaylene Stierli	\$60.00	Check	
	716	Neftali Lopez Jr	\$60.00	Check	
	741	Leidy Hernandez-Abril	\$30.00	Check	
	743	Icon Contractors	\$100.00	Check	
	747	Carmen Cordero	\$50.00	Check	
	758	Luis Franco	\$60.00	Check	
	768	Margaret Pizzano (NSM)	\$50.00	Check	
	773	Nicolas Nicastro	\$100.00	Check	
	781	Alanis Roman	\$50.00	Check	
	785	Yves Lominy	\$100.00	Check	
	787	Michael Bereski	\$50.00	Check	
	788	Carol Petsko (NP)	\$50.00	Check	
	793	Thomas O'Mara	\$50.00	Check	
	795	Elizabeth Fellrath	\$50.00	Check	
	796	Nick Sullivan	\$50.00	Check	
	798	Lucille Caputo	\$50.00	Check	
	806	Eric Scalera	\$200.00	Check	
	817	Maryann Minichini	\$100.00	Check	
	818	Ana Tornessi	\$60.00	Check	
	838	Erîn Neri (NHS)	\$200.00	Check	
	839	Dante Intindola	\$200.00	Check	
	841	Nicholas Salernitano	\$50.00	Check	
	842	FRANCESCA PALMA	\$50.00	Check	
	843	John McCullough	\$200.00	Check	
	844	Mohamed Nada	\$50.00	Check	
	845	Gerard D'Alessio	\$200.00	Check	
	846	Anthony Montalbano	\$100.00	Check	
	Total for Vo	oucher 59085	\$4,460.00	-	
59089			÷.,		
00000	400		A100.00	Qual	
	120	John Viscide	\$100.00	Cash	
	360	Jeffy Vorasitthanukul	\$200.00	Cash	
	713	Jenna Saporito	\$50.00	Cash	
	741	Leidy Hernandez-Abril	\$120.00	Cash	
	827	Nydia Morales	\$60.00	Cash -	
	Total for Vo	ucher 59089	\$530.00		
	Total for 2/	10/2015	\$4,990.00	•	
9/2015					
59094					
	628	Angela Immerso (NP)	\$100.00	Check	
	705	Kiera Byrnes	\$200.00	Check	
	728	David Rodriguez Sterile Enviro	\$300.00	Check	
	782	Michael Rodas	\$100.00	Check	

	Permit No	Parker	Payment Amount	Payment Type	Check No
	797	Christian Taibi	\$50.00	Check	
	Total for Vo	oucher 59094	\$750.00	-	
0095					
	153	Daniel Helber	\$60.00	Cash	
	789	Michelle Jozwicki	\$50.00	Cash	
	791	Sharon Mathews (NHS)	\$100.00	Cash	
	847	Rachel Giaquinto	\$25.00	Cash	
	Total for Vo	oucher 59095	\$235.00	-	
	Total for 2	/19/2015	\$985.00	• ·	
015					
097					
	173	Grace Marchione (NSM)	\$50.00	Check	
	477	Mark Trafecante	\$100.00	Check	
	735	Joseph Caputa (NP)	\$50.00	Check	
	768	Margaret Pizzano (NSM)	\$50.00	Check	
	769	Jahneen Pena	\$60.00	Check	
	780	Mallory DelMauro	\$50.00	Check	
	841	Nicholas Salernitano	\$50.00	Check	
	846	Anthony Montalbano	\$100.00	Check	
	848	Linda Grasso	\$50.00	Check	
	Total for Vo	Ducher 59097	\$560.00		
098					
	236	Margaret Picado	\$100.00	Cash	
	748	Jenna Gingerelli	\$100.00	Cash	
	Total for Vo	nucher 59098	\$200.00		
	Total for 2/25/2015		\$760.00		

\$8,365.00

Township of Nutley	
Department of Public Works - Parking Division	

Type	Location	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep
Parking Lots	Parking Lot 1		\$2,963.75							
Parking Lots	Parking Lot 2		\$402.75							
Parking Lots	Parking Lot 5		\$10,800.00							
Parking Lots	Parking Lot 7		\$751.75							
		Hitting of State	\$14,918.25		·····					

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Total Parking Meter Revenue \$14,918.25



TOWNSHIP OF NUTLEY DEPARTMENT OF PUBLIC WORKS

NUTLEY, NEW JERSEY 07110

MICHAEL LUZZI Superintendent / CPWM

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

JOSEPH P. SCARPELLI, D.C. Director

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

> > March 12, 2015

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

Dear Commissioner Scarpelli:

Progress of work in the Department of Public Works Water/Sewer Division for the month of January 2015 is as follows:

See Attached:

Respectfully submitted;

Mike Luzzi

Superintendent ML/pd

<u>WATER/SEWER</u> MONTHLY REPORT JANUARY

- HOLIDAY
- Helped Road Dept. recycle
- Started picking up Christmas trees
- Did mark-outs
- Picked up Christmas trees
- Took samples
- Picked up Christmas trees
- Did mark-outs
- Helped recycle
- Did mark-outs
- Picked up trees
- Fixed broken water line at 17 Laura Place
- Picked up Christmas trees
- Fixed water leak on Brown Street
- Helped recycling
- Ice storm, salted
- Holiday
- Water samples
- Still picking up Christmas trees
- Did mark-outs
- Picked up Christmas trees
- Repaired same broken hydrants from vehicle accident during ice storm on Sunday morning
- Picked up Christmas Trees
- Sewer calls
- Mark-outs
- Monitored pump station
- Put plows on for storm
- Flushed mains
- Maintained Pump station
- Water main break and Service at 24 Linden
- Prepared for Blizzard
- Blizzard Plowing all night & day
- Clean up after storm
- Defrosted some hydrants
- Filled potholes on Oakridge Ave
- Did Mark-outs
- Flushed-mains
- Mark-outs
- Did call backs



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 11, 2015 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 2015** 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 2015**.

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 219,780 Pounds

Co-Mingled 204,700 Pounds

Electronics

Pounds

Respectfully submitted,

andny' IRD 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

> > March 12, 2015

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 2015** is as follows:

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MICHAEL LUZZI Superintendent / CPWM

Phone: (973) 284-4984 Fax: (973) 284-4995 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 2015.

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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 191,740 Pounds

Co-Mingled 227,320 Pounds

Electronics

Pounds

Respectfully submitted,

marding / PD Michael Lombardozz

Road Supervisor ML:pad

TOWNSHIP OF NUTLEY, NEW JERSEY

Resolution

Introduced by:	Mayor Alphonse Petracco read for Commissioner Thomas J. Evans	Date:	March 17, 2015
Seconded by:	Commissioner Mauro G. Tucci	No.	77-15

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 overpayment of the property taxes in the amount of **\$41,932.88** for said years due to successful tax court judgments.

Block & Lot	Address	Amount
3101 - 1	20 West Plaza	\$5,767.82 11/2010
3101 - 1	20 West Plaza	\$10,556.76 11/2011
3101 - 1	20 West Plaza	\$11,345.33 11/2012
3101 - 1	20 West Plaza	\$14,262.96 11/2013

_, 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 _____ March 17, 2015

Record of Vote	Commissioner Rogers	Commissioner Tucci	Commissioner Evans	Commissioner Scarpelli	Mayor Petracco
Yes	x	Х		Х	Х
No					
Not Voting					
Absent/Excused			x	r	

TOWNSHIP OF NUTLEY, NEW JERSEY

Resolution

Introduced by:	Commissioner Mauro G. Tucci	Date:	March 17, 2015
Seconded by:	Commission Joseph P. Scarpelli	No.	78-15

WHEREAS, Autism is a complex neurobiological disorder which inhibits a person's ability to communicate and develop social relationships which is often accompanied by behavioral challenges; and

WHEREAS, autism affects all persons regardless of race, religion, socio-economic status or geography; and

WHEREAS, Autism Speaks was founded in February 2005 by Bob and Suzanne Wright, grandparents of a child with autism; and

WHEREAS, the mission of Autism Speaks is to change the future for all who struggle with autism spectrum disorders; and

WHEREAS, Autism Speaks is dedicated to funding global biomedical research into the causes, prevention, treatments and cure for autism, to raising public awareness about autism and its effects on individuals, families and society, and to bringing hope to all who deal with the challenges of the disorder; and

WHEREAS, on April 2, 2015, Autism Speaks invites everyone to <u>Light It Up Blue</u>, by replacing outdoor lighting with blue bulbs to help raise awareness about autism;

NOW, THEREFORE BE IT RESOLVED, that the Board of Commissioners of the Township of Nutley, County of Essex, State of New Jersey, acknowledges the achievements, abilities and needs of people with autism spectrum disorder and their families, as well as the leadership communities, especially the Township of Nutley, that take pride in recognizing and acknowledging April 2nd as Autism World Awareness Day and April as Autism Awareness Month.

I, <u>Eleni Vettas</u>, 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 <u>March 17, 2015</u>

Record of Vote	Commissioner Rogers	Commissioner Tucci	Commissioner Evans	Commissioner Scarpelli	Mayor Petracco
Yes	x	X		X	X
No					
Not Voting					
Absent/Excused		******	х	-	

TOWNSHIP OF NUTLEY, NEW JERSEY

Resolution

Introduced by:	Commissioner Joseph P. Scarpelli	Date:	March 17, 2015
Seconded by:	Commissioner Steven Rogers	No.	79-15

BE IT RESOLVED by the Board of Commissioners of the Township of Nutley, County of Essex, State of New Jersey, that the Township Clerk is hereby authorized to advertise for sealed bids for the Reconstruction of Chestnut Place and Willow Place, Nutley, New Jersey, 07110, to be received on behalf of the Board of Commissioners, in the Commission Chambers, Township Hall, I Kennedy Drive, Nutley, New Jersey, on Wednesday, April 8, 2015 at 3:00 P.M. prevailing time, at which time they will be opened and read.

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 March 17, 2015

Record of Vote	Commissioner Rogers	Commissioner Tucci	Commissioner Evans	Commissioner Scarpelli	Mayor Petracco
Yes	X	X		X	х
No					
Not Voting				_	
Absent/Excused			Х		

TOWNSHIP OF NUTLEY, NEW JERSEY

Resolution

Introduced by:	Mayor Alphonse Petracco read for Commission Thomas J. Evans	Date	March 17, 2015
Seconded by:	Commissioner Mauro G. Tucci	No.	80-15

WHEREAS, the Township of Nutley has a need to acquire the services of a professional real estate appraiser to assist with real estate appraisals, tax appeals and tax court appearances and to complete the necessary procedures to ensure the capture of added assessments arising from ongoing improvement activities in the Township of Nutley as a non-fair and open contract pursuant to the provisions of N.J.S.A. 19:44 A-20.4 or 20.5, as appropriate; and

WHEREAS, the tax assessor has determined and certified in writing that the value of the aggregate services provided by the vendor for the year will exceed \$17,500; and

WHEREAS, Hendricks Appraisal Company, LLC, 7 Hutton Avenue, West Orange, NJ 07052 has submitted a fee schedule for providing such services, the total of which is not to exceed \$60,000.00; and

WHEREAS, the anticipated term of this contract is for twelve (12) months, from January 1, 2015 through December 31, 2015; and

WHEREAS, Hendricks Appraisal Company, LLC has completed and submitted a Business Entity Disclosure Certification which certifies that they have not made any reportable contributions to a political or candidate committee in the Township of Nutley in the previous one year, and that the contract will prohibit them from making any reportable contributions through the term of the contract; and

WHEREAS, funds are available from account 5-01-204-205 (Subject to Adoption of 2015 Municipal Budget) and have been certified by the chief financial officer, said certification being attached to this resolution,

NOW, THEREFORE, BE IT RESOLVED that the Board of Commissioners of the Township of Nutley authorizes the Mayor to enter into a contract with Hendricks Appraisal Company, LLC; and

BE IT FURTHER RESOLVED that the Business Disclosure Entity Certification and the Determination of Value be placed on file with this resolution.

* *

_____, Township Clerk of the Township of Nutley, Essex County, NJ, do hereby certify that

the

Eleni Pettas

foregoing is a true copy of a resolution adopted by the Board of Commissioners at a regular meeting March 17, 2014 held

Record of Vote	Commissioner Rogers	Commissioner Tucci	Commissioner Evans	Commissioner Scarpelli	Mayor Petracco
Yes	x	Х		x	x
No					
Not Voting					
Absent/Excused			x		

TOWNSHIP OF NUTLEY, NEW JERSEY

Resolution

Introduced by:	Commissioner Mauro G. Tucci	Date:	March 17, 2015
Seconded by:	Mayor Alphonse Petracco	No	81-15

WHEREAS, the Center for Disease Control estimates that 300,000 concussions are sustained during sports-related activity each year in the United States; and

WHEREAS, a concussion is a traumatic brain injury (TBI) caused by a direct or indirect blow to the head or body; and

WHEREAS, in order to ensure the safety of young athletes, it is imperative that the athletes, coaches and parents/guardians are educated about the nature and treatment of sports-related concussions and brain injuries; and

WHEREAS, allowing a young athlete to return to play before recovering from a concussion increases the chance of a more serious brain injury that can result in severe disability and/or death; and

NOW, THEREFORE BE IT RESOLVED that the following protocol shall be applicable to each sports organization sponsored by the municipality or using municipal facilities:

- 1. When a concussion is suspected during a practice or competition:
 - a. The athlete shall be immediately removed from competition or practice and 911 should be called if there is a deterioration of symptoms, loss of consciousness, or direct neck pain associated with the injury.
 - b. In addition to the appropriate official in the sports organization, the coach or manager shall notify parents/guardians and inform them of the suspected sports-related concussion
 - c. The child shall be evaluated by a physician who is trained in the evaluation and management of concussions to determine whether or not a diagnosis of concussion is warranted.
 - d. Information and instructions regarding return to learn and return to play shall be provided to the parent/guardians.
 - e. The child must receive written clearance from a physician trained in the evaluation and management of concussions that states the student-athlete is asymptomatic at rest.
- 2. Pursuant to the requirements of NJSA2A:62A, all staff, volunteers, coaches and officials shall complete a brain injury prevention training program that includes information about risk of concussion, prevention of concussion and return to academic and sport-related activities when a concussion is suspected during practice or competition.
- 3. On an annual basis, each such sports organization shall provide the municipality with a list of all such staff, volunteers, coaches and officials along with evidence of completion of a course that meets the requirements of the protocol.

- 4. If a sports organization is based in another municipality that has similar requirements, compliance with the requirements of this resolution can be met by producing a letter from the Municipal Clerk of the home town verifying that such organization is in compliance with that town's protocol.
- 5. If a sports organization sponsored by this municipality uses facilities of any Board of Education, it shall comply with that BOE's sports concussion prevention program adopted pursuant to NJSA8A:40-41.3.
- 6. A copy of this resolution shall be sent to:
 - a. Each sports organization using municipal facilities.
 - b. The Board of Education (and regional Board of Education if applicable).
 - c. The Brain Injury Alliance of New Jersey Concussion in Youth Sports Committee
 825 Georges Road North Brunswick, NJ 08902

_, Township Clerk of the Township of Nutley, Essex County, NJ, do hereby certify that

EleniPettas foregoing is a true copy of a resolution adopted by the Board of Commissioners at a regular meeting March 17, 2015 held

. .

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

TOWNSHIP OF NUTLEY, NEW JERSEY

Resolution

Introduced by:	Mayor Alphonse Petracco	Date:	March 17, 2015
Seconded by:	Commissioner Mauro G. Tucci	No.	82-15

WHEREAS, the Township of Nutley Department of Public Safety has a need to acquire the services of a labor Counsel as a non-fair and open contract pursuant to the provisions of N.J.S.A. 19:44A-20.4 or 20.5 as appropriate; and

WHEREAS, the Director of Public Safety has determined and certified in writing that the value of the acquisition will exceed \$17,500; and

WHEREAS, the anticipated term of this contract is January 1, 2015 through December 31, 2015 and may be extended as approved by this governing body; and,

WHEREAS, the law offices of Scarinci and Hollenbeck, LLC, 1100 Valley Brook Avenue, Lyndhurst, NJ 07071 has submitted a proposal indicating that they provide labor counsel at a rate of \$125.00 per hour; and

WHEREAS, the firm of Scarinci and Hollenbeck has completed a Business Entity Disclosure Certification which certifies that the firm has not made any reportable contributions to a political or candidate's committee in the Township of Nutley in the previous one year, and that the contract will prohibit the firm of Scarinci and Hollenbeck from making any reportable contributions through the term of the contract; and

WHEREAS, funds are available from account 5-01-012-205 not to exceed \$50,000.00 and will be appropriated in the 2015 Budget, and have been certified by the Chief Financial Officer, said certification being attached to this resolution;

NOW THEREFORE, BE IT RESOLVED that the Board of Commissioners of the Township of Nutley authorizes a contract with the firm of Scarinci and Hollenbeck as described herein; and

BE IT FURTHER RESOLVED that the Business Disclosure Entity Certification and the Determination of Value be placed on file with this resolution; and,

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

· Leni

M_____, Township Clerk of the Township of Nutley, Essex County, NJ, do hereby certify that

foregoing is a true copy of a resolution adopted by the Board of Commissioners at a regular meeting March 17, 2015 held

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

TOWNSHIP OF NUTLEY, NEW JERSEY

Resolution

Introduced by:	Mayor Alphonse Petracco read for Commissioner Thomas J. Evans	Date:	March 17, 2015
Seconded by:	Commissioner Mauro G. Tucci	No.	83-15

WHEREAS, New Jersey Statute 40A: 4-19 provides that where debt service is to be paid in 2015 prior to the time of the final adoption of the 2015 Budget, temporary appropriations should be made for the amount of such debt service in the manner and time therein provided; and

WHEREAS, the date of this resolution is subsequent to December 20, 2014; and

WHEREAS, debt service will become due during the first six months of 2015;

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the Township of Nutley, that the following temporary appropriations be made:

<u>CURRENT FUND</u> INTEREST ON BONDS 5-01-816-200	\$	63,022.00
TOTAL DEBT SERVICE	<u>\$</u>	63,022.00

I, <u>Eleni Pettas</u>, 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 March 17, 2015

Record of Vote	Commissioner Rogers	Commissioner Tucci	Commissioner Evans	Commissioner Scarpelli	Mayor Petracco
Yes	X	X		x	X
No					
Not Voting			Page 4444		
Absent/Excused			Х		

TOWNSHIP OF NUTLEY, NEW JERSEY

Resolution

Introduced by:	Mayor Alphonse Petracco read for Commissioner Thomas J. Evans	Date:	March 17, 2015
Seconded by:	Commissioner Mauro G. Tucci	No.	84-15

WHEREAS, 40A: 4-20 provides that where contracts, commitments or payments are to be made prior to the final adoption of the **2015 Budget**, emergency appropriations may be lawfully made for the purposes and amounts required in the manner and time therein provided; and

WHEREAS, the total emergency temporary resolutions adopted in the year 2015 pursuant to the provisions of Chapter 96, P.L. 1951 (N.J.S. 40A: 4-20), including this resolution, total \$10,210,746.00.

NOW, THEREFORE, BE IT RESOLVED that in accordance with N.J.S. 40A: 4-20:

1. Emergency temporary appropriations be and the same are hereby made for the total amount \$10,210,746.00.

2. That said emergency temporary appropriations will be provided for in the **2015 Budget** as follows (see attached):

TEMPORARY **MAYOR'S OFFICE** APPROPRIATIONS Mayor S/W 118.00 \$ 5-01-011-100 Mayor's Office O/E 131.00 5-01-011-200 Township Attorney S/W 16,000.00 5-01-012-100 Township Attorney O/E 26,329.00 5-01-012-200 Municipal Land Use Law (NJSA 40,550-1): 7,000.00 Board of Adjustment S/W 5-01-014-100 Board of Adjustment O/E 2,546.00 5-01-014-200 Planning Board S/W 7,200.00 5-01-015-100 Planning Board O/E 3,413,00 5-01-015-200 Rent Leveling Board S/W 2,000.00 5-01-016-100 Rent Leveling Board O/E 604.00 5-01-016-200 Celebration of Public Events, Ann. Or Holiday 14,437.00

GENERAL APPROPRIATIONS

(A) Operations-Within "CAPS"

5-01-018-200	
Municipal Prosecutor S/W	26,400.00
5-01-013-100	
Municipal Prosecutor	262.00
5-01-013-200	
DEPARTMENT TOTAL	\$106,440.00

DEPARTMENT OF PUBLIC AFFAIRS	TEMPORARY APPROPRIATIONS
Director of Public Affairs S/W	591.00
5-01-102-100	
Director of Public Affairs O/E	263.00
5-01-102-200	
Nutley Public Health Reserve O/E	1,969.00
5-01-104-200	
Dept. of Health-Local Health Agency S/W	127,050.00
5-01-110-100	
Dept. of Health-Local Health Agency O/E	24,662.00
5-01-110-200	
Immunization Program O/E	2,625.00
5-01-114-200	
Military Veteran Affairs Bureau S/W	10,802.00
5-01-112-100	
Military Veteran Affairs Bureau O/E	1,969.00
5-01-112-200	
Assoc For Ret. Children O/E	263.00
5-01-11-200	
Montclair Nursing Services S/W	3,675.00
5-01-117-100	
Montclair Nursing Services O/E	131.00
5-01-117-200	
Mental Health Program-Contractual O/E	2,625.00
5-01-118-200	
Services of Nutley Family Service Bureau	17,063.00
5-01-120-200	
Animal Regulation O/E	7,613.00
5-01-134-200	
Air Pollution Control-Contract	1,622.00
5-01-136-200	
Garbage & Trash Removal-Contract	633,983.00
5-01-138-200	
DEPARTMENT TOTAL	\$836,906.00

DEPARTMENT OF REVENUE & FINANCE	TEMPORARY <u>APPROPRIATIONS</u>
Director of Revenue & Finance S/W	\$ 591.00
5-01-202-100	
Director of Revenue & Finance O/E	263.00
5-01-202-200	
Assessment of Taxes S/W	60,375.00
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5-01-204-100	
Assessment of Taxes O/E	30,450.00
5-01-204-200	
Collection of Taxes S/W	63,000.00
5-01-206-100	
Collection of Taxes O/E	9,161.00
5-01-206-200	
Treasurer's Office S/W	122,325.00
5-01-208-100	
Treasurer's Office O/E	12,206.00
5-01-208-200	
Township Clerk's Office S/W	36,882.00
5-01-210-100	
Township Clerk's Office O/E	11,156.00
5-01-210-200	
Information Services S/W	39,900.00
5-01-212-100	
Information Services O/E	16,538.00
5-01-212-200	
Municipal Election	15,750.00
5-01-231-200	
Expense, Stationary, & Printing	23,914.00
5-01-220-200	
Annual Audit O/E	22,491.00
5-01-222-200	
Printing & Legal Advertising O/E	3,412.00
5-01-224-200	
Econ Redevelopment Project	26.00
5-01-226-100	
Econ Redevelopment Project- Other Exp.	95,812.00
5-01-226-200	
N.J.E.I.T Administration Fee O/E	1,575.00
5-01-228-200	
Construction Code Official S/W	86,625.00
5-01-218-100	
Construction Code Official O/E	10,500.00
5-01-218-200	

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Admin. Of Twp. Ordinances S/W	66,938.00
5-01-219-100	
Admin. Of Twp. Ordinances O/E	2,625.00
5-01-219-200	
Elevator Inspection Fees	9,450.00
5-01-217-200	
Grant Writer O/E	10,500.00
5-01-209-200	
DEPARTMENT TOTAL	\$ 752,465.00

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	TEMPORARY
DEPARTMENT OF PUBLIC SAFETY	<u>APPROPRIATIONS</u>
Director of Public Safety S/W	\$ 591.00
5-01-302-100	
Director of Public Safety O/E	263.00
5-01-302-200	
Police S/W	2,166,702.00
5-01-308-100	
Police O/E	105,000.00
5-01-308-200	
Police Clothing Allowance	35,962.00
5-01-310-200	
Purchase of Police Vehicles	0.00
5-01-332-200	
First Aid Organization O/E	13,125.00
5-01-312-200	
First Aid Squad LOSAP	3,938.00
5-01-313-200	
Fire S/W	973,700.00
5-01-314-100	
Fire O/E	39,997.00
5-01-314-200	
Fire LOSAP	3,150.00
5-01-315-200	
Fire Clothing Allowance	15,750.00
5-01-316-200	
Haz Mat Stipend	2,363.00
5-01-317-200	······································
Office of Emergency Management S/W	15,395.00
5-01-318-100	
Office of Emergency Management O/E	2,678.00
5-01-318-200	
Historic Preservation Commission	26.00
5-01-319-200	

Uniform Fire Safety S/W	7,122.00
5-01-321-100	
Public Defender S/W	5,250.00
5-01-324-100	
Public Defender O/E	79.00
5-01-324-200	
Municipal Court S/W	83,391.00
5-01-325-100	
Municipal Court O/E	10,631.00
5-01-325-200	
E-Ticketing O/E	11,813.00
5-01-326-200	
DEPARTMENT TOTAL	\$ 3,496,926.00

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DEPARTMENT OF PUBLIC WORKS	TEMPORARY <u>APPROPRIATIONS</u>		
Director of Public Works S/W	\$591.00		
5-01-402-100			
Director of Public Works O/E	263.00		
5-01-402-200			
Engineering Services & Costs S/W	35,700.00		
5-01-404-100			
Engineering Services & Costs O/E	48,838.00		
5-01-404-200			
Traffic Maintenance S/W	28,350.00		
5-01-406-100			
Traffic Maintenance O/E	5,118.00		
5-01-406-200			
Road Repair & Maintenance S/W	179,290.00		
5-01-408-100			
Road Repair & Maintenance O/E	97,960.00		
5-01-408-200			
Snow Removal S/W	0.00		
5-01-416-100			
Snow Removal O/E	0.00		
5-01-416-200			
Sewer Systems S/W	13,650.00		
5-01-420-100			
Sewer Systems O/E	9,476.00		
5-01-420-200			
Parking Lot & Meter Maintenance S/W	38,063.00		
5-01-426-100			
Parking Lot & Meter Maintenance O/E	8,058.00		
5-01-426-200			
Weed & Leaf Removal S/W	3,937.00		
5-01-418-100			
Weed & Leaf Removal O/E	131.00		
5-01-419-200			

Leaf Removal Tipping	16,538.00
5-01-422-200	
Emergency Hire	394.00
5-01-423-100	
Recycling Program S/W	183,750.00
5-01-424-100	
Recycling Program O/E	7,218.00
5-01-424-200	
Department Total	\$ 677,325.00

DEPARTMENT OF PARKS & PUBLIC	TEMPORARY	
PROPERTY	<u>APPROPRIATIONS</u>	
Director of Parks & Pub Prop S/W	\$ 591.00	
5-01-502-100		
Director of Parks & Pub Prop O/E	263.00	
5-01-502-200		
Parks & Playgrounds S/W	262,053.00	
5-01-504-100		
Parks & Playgrounds O/E	36,211.00	
5-01-504-200		
Recreation Committee of Nutley S/W	73,789.00	
5-01-506-100		
Recreation Committee of Nutley O/E	5,696.00	
5-01-506-200		
Public Buildings & Grounds S/W	128,362.00	
5-01-508-100		
Public Buildings & Grounds O/E	18,506.00	
5-01-508-200	· · · · ·	
Telephone Services S/W	11,345.00	
5-01-510-100		
Shade Tree Commission S/W	55,913.00	
5-01-512-100		
Shade Tree Commission O/E	22,181.00	
5-01-512-200		
Debris Removal	2,756.00	
5-01-514-200		
Workers' Compensation Premium	211,585.00	
5-01-516-200		
Other Insurance Premium	180,453.00	
5-01-522-200	· · · · · · · · · · · · · · · · · · ·	
Group Insurance Plans for Employees	1,566,593.00	
5-01-526-200		
Sr. Citizens' Transportation S/W	34,125.00	
5-01-517-100		
Sr. Citizens' Transportation /E	1,050.00	
5-01-517-200		
Department Total	\$ 2,611,472.00	
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UTILITIES	TEMPORARY APPROPRIATIONS	
Gasoline	\$ 94,631.00	
5-01-342-200		
Fuel Oil	17,063.00	
5-01-528-200		
Electricity	91,875.00	
5-01-529-200		
Street Lighting O/E	83,737.00	
5-01-414-200		
Telephone Services O/E	39,375.00	
5-01-510-200		
Total Utilities	\$ 326,681.00	

TOTAL OPERATIONS (Item 8(A)) WITHIN	
"CAPS"	\$ 8,808,215.00
B. Contingent	15,267.00
5-01-232-200	
TOTAL OPERATIONS INCLUDING	\$8,823,482.00
CONTINGENT WITHIN "CAPS"	

E. Deferred Charges and Statutory Expenditures-Municipal Within "CAPS"	TEMPORARY <u>APPROPRIATIONS</u>		
(2) Statutory Expenditures, Contribution to:			
P.E.R.SERIP	\$ 0.00		
5-01-254-200			
P.E.R.S.	0.00		
5-01-241-200			
P.F.R.S.	0.00		
5-01-243-200			
P.F.R.SERIP	0.00		
5-01-245-200			
Social Security System (O.A.S.I.)	223,125.00		
5-01-242-200			
Consol. Police & Fireman's Pension Fund	0.00		
5-01-243-200			
Award of Damages to Disabled Policeman	1,591.00		
(N.J.S.A. 40:47-12.10-12.11)			
5-01-246-200			
Total Deferred Charges & Statutory Expenditures	\$ 224,716.00		
Within "CAPS"	, ,		
H-1 Total General Appropriations for	\$9,048,198.00		
Municipal Purposes Within "CAPS"			

Operations Excluded From "CAPS"	TEMPORARY APPROPRIATIONS	
Sanitation: Passaic Valley Sewer Commission O/E	748,000.00	
5-01-252-200		
Maintenance of Free Public Library	410,000.00	

TOTAL GENERAL APPROPIATIONS	<u>\$ 10,210,746.00</u>
TOTAL APPROPRIATIONS -EXCLUDED FROM "CAPS"	\$ 1,162,548.00
5-01-622-100	
Municipal Court Alcohol Ed S/W	1,048.00
5-01-615-100	
Shared Sevices-BoE Physician S/W	3,500.00
5-01-019-200	

I, <u>Levi</u>, Township Clerk of the Township of Nutley, Essex County, NJ, do hereby certify that the Eleni Petta foregoing is a true copy of a resolution adopted by the Board of Commissioners at a regular meeting held <u>March 17, 2015</u>

Record of Vote	Commissioner Rogers	Commissioner Tucci	Commissioner Evans	Commissioner Scarpelli	Mayor Petracco
Yes	x	Х		x	х
No					
Not Voting					
Absent/Excused			Х		

BOARD OF COMMISSIONERS

TOWNSHIP OF NUTLEY, NEW JERSEY

Resolution

Introduced by:	Mayor Alphonse Petracco read for Commissioner Thomas J. Evans	Date:	March 17, 2015
Seconded by:	Commissioner Mauro G. Tucci	No.	85-15

WHEREAS, 40A: 4-20 provides that where contracts, commitments or payments are to be made prior to the final adoption of the 2015 Water Utility Budget, emergency appropriations may be lawfully made for the purposes and amounts required in the manner and time therein provided; and

WHEREAS, the total emergency temporary resolutions adopted in the year 2015 pursuant to the provisions of Chapter 96, P.L. 1951 (N.J.S. 40A: 4-20), including this resolution, total <u>\$1,107,773.63</u>;

NOW, THEREFORE, BE IT RESOLVED that in accordance with N.J.S. 40A: 4-20:

1. Emergency temporary appropriations be and the same are hereby made for the total amount **§1,107,773.63**;

2. That said emergency temporary appropriations will be provided for in the 2015 Water Utility Budget as follows (see attached):

APPROPRIATIONS FOR WATER	TEMPORARY
UTILITY	APPROPRIATIONS
Operating:	
Salaries & Wages	\$ 388,125.00
5-05-701-100 \$ 18,000.00	
5-05-702-100 370,125.00	
Other Expenses	57,224.00
5-05-701-200 5,512.00	
5-05-702-200 51,712.00	
North Jersey District Water Supply	
Comm.	303,000.00
5-05-703-200	
City of Newark N.J. Water Purchase	40,000.00
5-05-704-200	
Passaic Valley Water Commission	162,750.00
5-05-705-200	
Annual Audit	16,000.00
5-05-706-200	
Group Insurance Plans for Employees	86,625.00

5-05-707-200		
-		

Deferred Charges and Statutory	
Expenditures	
Statutory Expenditures	
Contributed To:	
Social Security System (O.A.S.I.)	54,049.00
5-05-722-200	
Total Water Utilities Appropriations	<u>\$ 1,107,773.00</u>

I, <u>Eleni Péttas</u>, 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 <u>March 17, 2015</u>

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

BOARD OF COMMISSIONERS

TOWNSHIP OF NUTLEY, NEW JERSEY

Resolution

Introduced by:	Mayor Alphonse Petracco read for Commissioner Thomas J. Evans	Date:	March 17, 2015
Seconded by:	Commissioner Mauro G. Tucci	No.	86-15

MUNICIPAL BUDGET NOTICE

SECTION 1.

Municipal Budget of the Township of Nutley, County of Essex State of New Jersey, for the Fiscal Year 2015

BE IT RESOLVED, that the following statements of revenues and appropriations shall constitute the Municipal Budget for the year 2015;

BE IT FURTHER RESOLVED, which said Budget be published in the Nutley Sun issue of **April 2, 2015**.

The Governing Body of the Township of Nutley does hereby approve the following as the Budget for the year 2015.

Notice is hereby given that the Budget and the Tax Resolution was approved by the Board of Commissioner of the Township of Nutley, County of Essex, on March 17, 2015.

A Hearing on the Budget and the Tax Resolution will be held at the Municipal Building on April 21, 2015 at 7:00 PM, at which time and place objections to said Budget and Tax Resolution for the year 2015 may be presented by taxpayers or other interested persons.

* * *

(Utta), 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 continued meeting March 22, 2013 held on.

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

BOARD OF COMMISSIONERS

TOWNSHIP OF NUTLEY, NEW JERSEY 07110

Resolution

Introduced by: Commissioner Joseph P. Scarpelli			: March 17, 2015
Seconded by:	Commissioner Steven Rogers	No.	<u>87-15</u>

BE IT RESOLVED by the Board of Commissioners of the Township of

Nutley, County of Essex, State of New Jersey, that the Township Clerk is hereby authorized to advertise for sealed proposals (RFP) for the Marketing of Recyclable Materials Collected from the Township of Nutley" to be received on behalf of the Board of Commissioners, Commission Chambers, Township Hall, One Kennedy Drive, Nutley, NJ, on Wednesday, April 15, 2015 at 3:00 P.M. prevailing time, at which time they will be opened.

. . .

Eleni Petizs, 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 ______ March 17, 2015

Record of Vote	Commissioner Rogers	Commissioner Tucci	Commissioner Evans	Commissioner Scarpelli	Mayor Petracco
Yes	x	X		x	X
No					
Not Voting					······································
Absent/Excused			Х		

			TOWNSHIP OF	NUTLEY				
			BILL LIS	Т				
TUESDAY MARCH 17, 2015								
P.O.	VENDOR	PUBLIC AFFAIRS	REVENUE & FINANCE	PUBLIC SAFETY	PUBLIC WORKS	PARKS & PUBLIC PROPERTY	TOTALS	
	PATRICIA CRUZ	133.85					133.85	
15-00706	FUTURE SANANITAION	78,900.00					78,900.00	
14-03681	W.B. MASON	208.98					208.98	
15-00760	ESSEX CNTY UTILITIES	67,372.95					67,372.95	
15-00788	NJ MEADOWLANDS COMM	1,925.84					1,925.84	
15-00787	CEDE & COMPANY		24,396.25				24,396.25	
15-00718	TREASURER SCHOOL MONEY		2,244,493.00				2,244,493.00	
15-00702	T/N PAYROLL AGENCY		35,184.77				35,184.77	
15-00719	T/N PAYROLL AGENCY-DCRP		169.44				169.44	
15-00587	P.EMPLOYEES RETRMT.SYS		1,129,140.00		···		1,129,140.00	
15-00586	P/F RETIREMENT SYS		2,291,862.00				2,291,862.00	
15-00588	VERIZON		33.17	1,024.90			1,058.07	
15-00730	US BANK CUST TLCF		12,853.73				12,853.73	
15-00731	US BANK CUST/PC4 FIRST TRU		13,799.71		<u></u>		13,799.71	
15-00732	RICHARD LEONARDIS		291.46				291.46	
15-00733	LILLIAN ZHANG		1,989.41				1,989.41	
15-00734	US BANK CUST FOR PRO CAP		3,504.14				3,504.14	
15-00321	JGSC GROUP		3,430.00				3,430.00	
15-00528	NO JERSEY MEDIA GROUP		21.95				21.95	
15-00462	NO JERSEY MEDIA GROUP		339.66				339.66	
15-00514	MAJOR LEAGUE AUTO SPA		13.00				13.00	
15-00657	NJ STATE DEPT HEALTH		7.20		······································		7.20	
15-00656	NJLM		25.00				25.00	
15-00204	MATTHEW BENDER & CO		211.00				211.00	
15-00362	MATTHEW BENDER & CO		72.27		······		72.27	
	MATTHEW BENDER & CO		73.00		<u> </u>		73.00	

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			TOWNSHIP OF	NUTLEY				
			BILL LIS	Т				
TUESDAY MARCH 17, 2015								
P.O.	VENDOR	PUBLIC AFFAIRS	REVENUE & FINANCE	PUBLIC SAFETY	PUBLIC WORKS	PARKS & PUBLIC PROPERTY	TOTALS	
15-00627	AT & T MOBILITY		300.30		11 1.0 Millio annais		300.30	
15-00517	MICRO CENTER		342.90				342.90	
15-00609	MICRO CENTER		34.99				34.99	
14-03406	W.B. MASON		1,009.84	······································			1,009.84	
15-00525	W.B. MASON		164.12				164.12	
15-00666	MCANJ		310.00				310.00	
15-00663	MUN TAX COLL. PROGRAM		620.00	·			620.00	
15-00579	VERITEXT REPORTING		561.20	·	7777		561.20	
15-00218	DELGEN PRESS		156.00			· · ·	156.00	
15-00621	NJ-IAAO		120.00				120.00	
15-00692	MILLENIUM STRATEGIES		3,333.00				3,333.00	
15-00606	HOME DEPOT		61.64				61.64	
15-00714	CABLEVISION		10.67				10.67	
15-00727	MOTOR VEHICLE COMM		60.00				60.00	
15-00128	NO.JERSEY NIGP CHAPTER 7		160.00				160.00	
15-00526	PIRO,ZINNA CIFELLI PARIS		2,113.80				2,113.80	
15-00744	US BANK CUST/PC4 FIRST TR		1,151.12				1,151.12	
15-00649	W.B. MASON		349.90				349.90	
15-00620	UPS		16.11				16.11	
15-00463	NJ STATE LG OF MUNICIPAL		214.00		<i>,,,,</i> ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		214.00	
15-00754	UPS		22.21		·		22.21	
15-00547	HATCH, MOTT, MACDONALD		1,249.10				1,249.10	
15-00479	NATIONAL FUEL OIL			6,578.89			6,578.89	
15-00661	NATIONAL FUEL OIL			6,145.92			6,145.92	
15-00478	NATIONAL TERMINAL			5,004.89			5,004.89	
15-00662	NATIONAL TERMINAL			3,905.28			3,905.28	

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			TOWNSHIP OF	NUTLEY				
			BILL LIS	ST				
TUESDAY MARCH 17, 2015								
P.O.	VENDOR	PUBLIC AFFAIRS	REVENUE & FINANCE	PUBLIC SAFETY	PUBLIC WORKS	PARKS & PUBLIC PROPERTY	TOTALS	
15-00729	PAUL CAFONE			53.62	<u></u>		53.62	
15-00699	PAUL CAFONE	<u>, ,,,</u> ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		337.29			337.29	
15-00698	THOMAS STRUMOLO			202.54			202.54	
15-00369	CHIEF SUPPLY CORP	<u></u>		27.69			27.69	
15-00109	MAJOR LEAGUE AUTO SPA			152.00			152.00	
15-00211	MOTOROLA INC	<u></u>		61.60			61.60	
15-00380	FM GENERATOR			175.00			175.00	
15-00617	CABLEVISION			42.67			42.67	
15-00523	XEROX CORP			29.70			29.70	
15-00087	XEROX CORP			29.70			29.70	
15-00144	CHIEFS OF POLICE ASSOC.		install a state	200.00	11 1877		200.00	
15-00509	MICRO CENTER			19.99			19.99	
15-00607	MICRO CENTER			69.99			69.99	
15-00628	VERIZON			105.43			105.43	
15-00670	AT &T MOBILITY			1,924.69			1,924.69	
15-00640	AT &T MOBILITY			65.73			65.73	
15-00241	INFO USA-CITY-DIRECTORIES			378.40			378.40	
15-00591	EZ PASS			200.00			200.00	
15-00521	INSTITUTE FOR FORENSIC			1,500.00			1,500.00	
15-00506	W.B. MASON			45.89			45.89	
15-00538	W.B. MASON			42.57			42.57	
15-00310	W.B. MASON			319.96			319.96	
15-00507	W.B. MASON			60.67			60.67	
15-00543	W.B. MASON			31.44			31.44	
15-00613	W.B. MASON			31.44			31.44	
15-00565	NJSACOP			1,500.00			1,500.00	

·····-			TOWNSHIP OF					
BILL LIST								
	· · · · · · · · · · · · · · · · · · ·	·····	TUESDAY MARC	H 17, 2015			· · · · · · · · · · · · · · · · · · ·	
P.O.	VENDOR	PUBLIC AFFAIRS	REVENUE & FINANCE	PUBLIC SAFETY	PUBLIC WORKS	PARKS & PUBLIC PROPERTY	TOTALS	
			m					
15-00458	ESSEX CNTY CRIME PRVTN.	. "L ^{ut.}		50.00			50.00	
15-00368	DELGEN PRESS	· · · · · · · · · · · · · · · · · · ·		105.00			105.00	
15-00269	DELGEN PRESS			255.00			255.00	
15-00207	DELGEN PRESS			105.00			105.00	
15-00498	PoRTER LEE CORP			919.00			919.00	
14-04673	TASER INTERNATIONAL			7,026.55			7,026.55	
15-00231	GOFFCO IND			855.00			855.00	
14-04429	GALLS INC			113.00			113.00	
14-04425	MANVA IND	······		630.00			630.00	
15-00529	NO.ARLINGTON POLICE DEPT			1,000.00			1,000.00	
15-00508	P & A AUTO PARTS			101.49			101.49	
15-00138	GRAINGER			255.30	L		255.30	
15-00139	GRAINGER			196.86			196.86	
15-00595	NATL.FIRE PROTECTION ASSOC	2		165.00			165.00	
15-00739	P & A AUTO PARTS			158.63			158.63	
14-02753	TURNOUT UNFORMS			29.99			29.99	
14-02753	TURNOUT UNFORMS			180.00			180.00	
15-00745	TURNOUT UNFORMS			279.96			279.96	
15-00746	TURNOUT UNFORMS			37.59			37.59	
15-00747	TURNOUT UNFORMS			51.99			51.99	
15-00108	AUTOMOTIVE ENERGY			735.92			735.92	
15-00624	ECBA			146.00			146.00	
15-00503	LIBERTY HARLEY DAVIDSON			719.85			719.85	
15-00143	NJ PUBLIC SAFETY ACCREDITA	ΓΙΟΝ		300.00			300.00	
15-00291	SIRCHIE FINGER PRINT LAB			51.90			51.90	
15-00564	TONYS AUTO BODY SHOP			2,500.00	-		2,500.00	

			TOWNSHIP OF				
BILL LIST							
			TUESDAY MARC	CH 17, 2015			
P.O.	VENDOR	PUBLIC AFFAIRS	REVENUE & FINANCE	PUBLIC SAFETY	PUBLIC WORKS	PARKS & PUBLIC PROPERTY	TOTALS
14-03515	W.B. MASON			69.98			69.98
15-00549	RAINBOW CLEANERS			110.00			110.00
15-00583	CDW GOVERNMENT			1,674.17			1,674.17
15-00593	ESSEX CNTY FIRE CHIEFS ASSOC	2		300.00			300.00
15-00594	ACS FIREHOUSE			2,050.00			2,050.00
15-00378	CITY FIRE EQUIPMENT CO	···		379.00			379.00
15-00722	NO JERSEY DISTRICT WATER C	ОММ			302,147.75		302,147.75
14-00299	PENNONI ASSOC.				2,250.00		2,250.00
15-00150	TREASURER STATE OF NJ			······································	205.00		205.00
15-00504	RELIABLE WOOD PRODUCTS				1,050.00		1,050.00
15-00080	ONE CALL CONCEPTS				172.50		172.50
15-00047	AGL WELDING				64.43		64.43
15-00048	AMERICAN HOSE				274.00		274.00
15-00048	AMERICAN HOSE				86.92		86.92
15-00048	AMERICAN HOSE				180.23		180.23
15-00159	VITAL COMMUNICATIONS				153.00		153.00
15-00302	GARDEN STATE HIGHWAY				118.85		118.85
14-04632	MASTMAN'S				1,540.00		1,540.00
15-00266	PIRO ZINNA CIFELLI PARIS				2,666.05		2,666.05
15-00694	SALVATORE FERRARO				140.22		140.22
14-04679	CAPOZZI OVERHEAD DOORS				7,500.00		7,500.00
15-00650	CAPOZZI OVERHEAD DOORS				293.00		293.00
14-04623	MOTOROLA INC				1,112.48		1,112.48
15-00474	W.B. MASON				169.16		169.16
15-00524	W.B. MASON				151.68		151.68
15-00615	W.B. MASON				29.27	-	29.27

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			BILL LIS	т			
			TUESDAY MARC	H 17, 2015			
P.O.	VENDOR	PUBLIC AFFAIRS	REVENUE & FINANCE	PUBLIC SAFETY	PUBLIC WORKS	PARKS & PUBLIC PROPERTY	TOTALS
15-00614	W.B. MASON				132.40		132.40
15-00469	W.B. MASON				55.17		55.17
15-00456	DELGEN PRESS				155.00		155.00
15-00700	ANJR				70.00		70.00
15-00685	CARA GRAPHICS				957.03		957.03
15-00686	CARA GRAPHICS				2,059.67		2,059.67
15-00065	ROBERTS & SON			· · · · · · · · · · · · · · · · · · ·	427.64		427.64
15-00069	TILCON				1,166.44		1,166.44
15-00062	NORTHEAST AUTO				107.80		107.80
15-00076	BUY WISE AUTO				23.96		23.96
15-00052	BRADLEY TIRE				82.50		82.50
15-00077	GRAINGER				195.50		195.50
15-00077	GRAINGER				86.49		86.49
15-00372	BIO SHINE				702.68		702.68
15-00626	CLIFFSIDE BODY				127.21		127.21
14-04380	AMANO MCGANN				4,421.97		4,421.97
15-00668	CONTEMPORY GLASS	-			40.00		40.00
14-04010	FOLEY INC				3,013.49		3,013.49
15-00312					7,263.85	,	7,263.85
15-00115					616.65		616.65
14-04634	· · · · · · · · · · · · · · · · · · ·				1,178.19		1,178.19
15-00567	THE KENNEDY CO				850.00		850.00
15-00711						515.74	515.74
15-00307	SPS					1,507.64	1,507.64
						145.00	145.00
15-00433	THE SHADE TREE DEPT					1,987.50	1,987.50

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			TOWNSHIP OF					
BILL LIST TUESDAY MARCH 17, 2015								
			TUESDAT MARC	H 17, 2015			<u> </u>	
P.O.	VENDOR	PUBLIC AFFAIRS	REVENUE & FINANCE	PUBLIC SAFETY	PUBLIC WORKS	PARKS & PUBLIC PROPERTY	TOTALS	
15-00645	PSE & G					1,209.53	1,209.5	
15-00647	PSE & G				· · · · · · · ·	15.60	15.0	
15-00024	NORTHEAST AUTO					178.50	178.5	
15-00037	VIOLA BROTHERS			·····		82.29	82.2	
15-00581	VERIZON					193.60	193.6	
15-00676	AT & T MOBILITY					742.81	742.	
15-00036	RICCARDI BROTHERS					445.55	445.	
15-00030	SUPERIOR DISTRIBUTORS					15.56	15.	
15-00481	NATIONAL TERMINAL					10,121.14	10,121.:	
15-00667	NATIONAL TERMINAL					580.17	580.3	
15-00513	THE COPY SHOP					444.58	444.:	
15-00513	THE COPY SHOP					706.38	706.	
15-00308	PRINCETON HOSTED SOL.					3,569.07	3,569.	
15-00153	ARROW ELEVATOR					425.00	425.	
15-00042	BELL RIDGE PLUMBING					324.81	324.	
15-00039	GRANT SUPPLY					526.77	526.	
15-00039	GRANT SUPPLY					27.35	27.	
15-00041	CONTEMPORY GLASS					15.10	15.	
15-00040	GRAINGER					95.94	95.	
15-00022	FRANKS GMC					19.32	19.	
15-00027	P & A AUTO GLASS	· · · · · · · · · · · · · · · · · · ·				8.88	8.	
15-00715	SO. JERSEY ENERGY					11.26	11.	
15-00687	HESS CORP	:				3,095.28	3,095.	
15-00688	HESS CORP					662.22	662.	
15-00634	HESS CORP					258.71	258.	
15-00031	TERRE CO					35.00	35.	

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			TOWNSHIP OF		··		
			BILL LIS				
			TUESDAY MARC	H 17, 2015			·
P.O.	VENDOR	PUBLIC AFFAIRS	REVENUE & FINANCE	PUBLIC SAFETY	PUBLIC WORKS	PARKS & PUBLIC PROPERTY	TOTALS
····	· · · · · · · · · · · · · · · · · · ·	<u></u>					
	FOSTER & CO			·····		308.71	308.71
					a	635.75	635.75
	MULTI PACKAGING SYS					1,247.40	1,247.40
	RELIABLEWOOD PRODUCTS					2,175.00	2,175.00
15-00652	CLIFFSIDE BODY CORP					417.37	417.37
14-04465	GREAT NORTHERN EQUIPMEN	Τ				641.00	641.00
15-00221	ADVANCED MECHANICAL					1,800.00	1,800.00
15-00648	W.B. MASON					1,886.71	1,886.71
14-03501	W.B. MASON					340.38	340.38
15-00285	VAN DINES					220.00	220.00
15-00485	STATE CHEMICAL SOL.					309.41	309.41
14-04404	VIRIDIAN ENVIRONMENTAL					5,842.50	5,842.50
15-00653	AMANDA BUEL					130.55	130.55
15-00654	YEKATERINA DUNINA					145.00	145.00
15-00655	KAYONDA EDWARDS					125.04	125.04
15-00713	RUNWAY RAPIDS WATERPARK					300.00	300.00
15-00748	337 SOUND AND VISION					900.00	900.00
15-00761	JANINE EVANS			max ^N + #1000		195.00	195.00
15-00762	TARA SEID			· · · · · · · · · · · · · · · · · · ·		40.00	40.00
15-00763	MARIA JO CANOSA					60.00	60.00
15-00764	GERALDINE CERRETO					48.00	48.00
15-00765	JOSEPH BENENATO JR					40.00	40.00
15-00766	LENIN GOMEZ					65.00	65.00
15-00287	RUTGERS YOUTH SPORTS					610.00	610.00
15-00768	NEWARK MUSEUM					200.00	200.00
15-00769	MUSKY TROUT HATCHERIES					1,470.00	1,470.00

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			TOWNSHIP OF				
			BILL LIS				
	<u> </u>	T	UESDAY MARC	H 17, 2015			
P.O.	VENDOR	PUBLIC AFFAIRS	REVENUE & FINANCE	PUBLIC SAFETY	PUBLIC WORKS	PARKS & PUBLIC PROPERTY	TOTALS
15-00770	NUTLEY SOCCER ALUMNI ASS	OC				8,860.00	8,860.0
15-00771	LOIS PLINIO					130.51	130.5
15-00510	TJ'S SPORTWIDE TROPHY					379.20	379.2
15-00773	GARY POLEWKA	2 2 3				65.00	65.0
	BILL LIST DEPT. TOTALS:	148,541.62	5,774,271.06	51,820.07	344,038.18	57,553.83	6,376,224.7
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PAYROLL SHEET TUESDAY MARCH 17, 2015

List of payroll submitted for approval by the Board of Commissioners at their regular meeting of MARCH 17, 2015:

PAYROLL-REGULAR-MARCH 13, 2015:	
Department of Public Affairs	19,709.61
Department of Revenue & Finance	58,169.45
Department of Public Safety	443,615.43
Department of Public Works	59,838.05
Department of Parks & Public Properties	75,776.15
Department of Recreation Commission	10,971.96
Water Operations	43,723.28
Due To From General Capital	2,975.80
600 Series	9,708.41
POLICE OUTSIDE DUTIES	7,382.50
ACC-U-VAC	0.00
C.E.H.A.	0.00
Sub Total	731,870.64
PAYROLL-OVERTIME-MARCH 13, 2015:	
Department of Public Affairs	0.00
Department of Revenue & Finance	617.00
Department of Public Safety	7,836.36
Department of Public Works	36,891.10
Department of Parks & Public Properties	4,259.62
Water Operations	16,071.25
600 Series	0.00
Sub Total	65,675.33
TOTAL PAYROLL:	797,545.97
GRAND TOTAL:	7,173,770.73
The Payroll list in the foregoing schedule includes amounts	s to be
deducted for:	
Federal Withholding Tax	98,091.98
Social Security	26,142.19
N.J. State Tax	29,781.29
Medicare	11,323.82
Wage Execution	3,865.50
Deferred Compensation	23,583.06
Employee Disability Ins.	5,175.53