

P R O C E E D I N G S

1
2
3
4
5
6
7
8
9
10
11
12
13
14
15
16
17
18
19
20
21
22
23
24
25

MAYOR PETRACCO: Madam Clerk?

MADAM CLERK: Tuesday, September 2nd, 2014 --
pursuant to the requirements of the Open Public Meeting Law,
chapter 231 Public Laws 1975, notice of this meeting was
published in the December 12th, 2013 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.

Commissioner Rogers?

COMMISSIONER ROGERS: Here.

MADAM CLERK: Commissioner Tucci?

Commissioner Tucci?

COMMISSIONER TUCCI: (No audible response.)

MADAM CLERK: Commissioner Evans is absent/excused
this evening.

Commissioner Scarpelli?

MR. SCARPELLI: Here.

MADAM CLERK: Mayor Petracco?

MAYOR PETRACCO: Here.

MADAM CLERK: All present, Mayor, with the
exception of Commissioner Evans, who is absent/excused this
evening.

MAYOR PETRACCO: Thank you.

This evening, we would just like to start our

1 meeting off with a moment of silence for all our troops that
2 are serving abroad and some news that we received here in
3 the United States today.

4 (Moment of Silence)

5 MAYOR PETRACCO: Thank you.

6 Okay. This evening, we have a proclamation for
7 some Girl Scouts that are here. I'm thinking that you guys
8 are all sitting right over there. I was telling the
9 commissioners in the back room what a wonderful job you guys
10 did and that you're taking on to make awareness of what drug
11 addictions are and you guys are teaming up with our hope
12 committee here in Nutley, which makes me really proud.

13 So I'll read this proclamation.

14 WHEREAS, Girl Scouts Skylar Demikoff, Alexa
15 Hergenhan, and Hannah Lewis -- I'm sorry if I messed up the
16 names -- Shawna Lewis have all been Girl Scouts for many
17 years and are currently in Girl Scout Troop Number 20190;
18 and

19 WHEREAS, every level of Girl Scouts requires a
20 completion of merit badges; and

21 WHEREAS, Skylar, Alexa, Hannah, and Shawna needed
22 to complete their silver award project by identifying a
23 problem in town and then, determining how to bring awareness
24 to the issue; and

25 WHEREAS, the girls chose drug abuse as their

1 problem target; and

2 WHEREAS, the girls collectively designated and
3 created a mural that would be publicly displayed and would
4 be used as a public awareness vehicle to hopefully curtail
5 adverse behavior; and

6 NOW, THEREFORE, BE IT RESOLVED by the board of
7 commissioners of the township of Nutley, county of Essex,
8 state of New Jersey, commend these Girl Scouts for their
9 ability to identify a problem and collectively find ways to
10 bring it to the public's attention.

11 Are you the girls? You want to come up front?

12 (Applause)

13 CHAIRMAN PETRACCO: Before we take a photo, we'll
14 bring you guys up here to take a photo, and we're going to
15 hold onto this proclamation because Commissioner Evans is
16 out tonight. So we're going to get his signature on it as
17 well.

18 Is there any one of you guys that would just like
19 to introduce yourselves and just say a little bit about what
20 you have done?

21 MS. S. LEWIS: I'm Shawna Lewis, and good evening.
22 We would like to thank everyone who came here today. It
23 means a lot to each of us. Today we are presenting our
24 silver award project. The first step we took was to look
25 for a problem that was occurring around town.

1 We found that numerous people were taking drugs
2 and many times, not knowing how bad the outcome was. All of
3 us wanted to raise awareness through something that was
4 appealing to all ages.

5 MS. DEMIKOFF: I'm Skylar Demikoff. After many
6 discussions, we decided that a merit would not only catch
7 one's eye, but also leave a distinct message. Each of us
8 felt we should inform others how bad drugs were, and we hope
9 to prevent people from starting as well.

10 Once we had an idea, we began to design the layout
11 of the mural. We came up with colors that best fit and a
12 catchy saying, "Drug-free is the Way to be." But a mural
13 can't be done without supplies.

14 MS. H. LEWIS: I'm Hannah. Therefore, each member
15 of the group was designated a store to ask for donations.
16 This increased our leadership skills as well as saved a lot
17 of money. We would especially like to thank Home Depot and
18 Ricardi's (ph) Paints for their support with supplies as
19 well as St. John's Church for use of their projector. Once
20 everything was decided, it was finally time to paint.

21 MS. HERGENHAN: I'm Alexa Hergenhan. The mural
22 was split into sections. And, after many weeks, it was
23 complete. This project was a great success, but it couldn't
24 have been done without the great help of Mayor Petracco and
25 his right hand, Ms. Sandra Carella, assistant to Mayor

1 Alphonse Petracco.

2 As a small gift, we would give them a tiny replica
3 of the mural. Thank you so much for your endless support.

4 MAYOR PETRACCO: That's fantastic. Let's hear it
5 for the girls.

6 (Applause)

7 (Pause)

8 UNIDENTIFIED SPEAKER: Thank you.

9 (Pause)

10 MAYOR PETRACCO: Okay, guys. We are going to move
11 on to our business portion of the meeting.

12 If you guys would like to get up and quietly leave
13 while we do that, we'll give you a second to get out of
14 here. You're more than welcome to stay, of course.

15 Thank you so much. That was great, ladies.

16 (Pause)

17 MAYOR PETRACCO: Okay. I guess we'll move on to
18 minutes?

19 MADAM CLERK: Yes, Mayor. I have meeting minutes
20 from meetings held July 1st and July 15th, 2014.

21 I need a motion, please.

22 COMMISSIONER TUCCI: Move it.

23 COMMISSIONER SCARPELLI: Second.

24 MADAM CLERK: Moved by Commissioner Tucci.

25 Seconded by Commissioner Scarpelli.

1 Commissioner Rogers?

2 COMMISSIONER ROGERS: Aye.

3 MADAM CLERK: Commissioner Tucci?

4 COMMISSIONER TUCCI: Aye.

5 MADAM CLERK: Commissioner Scarpelli?

6 COMMISSIONER SCARPELLI: Aye.

7 MADAM CLERK: Mayor Petracco?

8 MAYOR PETRACCO: Aye.

9 MADAM CLERK: That's all for minutes this evening,
10 Mayor.

11 MAYOR PETRACCO: Communications?

12 Commissioner Scarpelli, please.

13 COMMISSIONER SCARPELLI: I have reports, Mayor.

14 MADAM CLERK: Oh.

15 Mayor, I have communications this evening.

16 MAYOR PETRACCO: Thank you.

17 MADAM CLERK: I have one item of communication
18 from the Knights of --

19 MAYOR PETRACCO: Is it Holy Family Church?

20 MADAM CLERK: Yes. I'm sorry. It's submitted by
21 the Holy Family Church requesting to hold a Sunday raffle on
22 Sunday, December 7th, 2014.

23 I need a motion, please.

24 UNIDENTIFIED SPEAKER: Move it.

25 UNIDENTIFIED SPEAKER: Second.

1 MADAM CLERK: Commissioner Rogers?

2 COMMISSIONER ROGERS: Aye.

3 MADAM CLERK: Commissioner Tucci?

4 COMMISSIONER TUCCI: Aye.

5 MADAM CLERK: Commissioner Scarpelli?

6 COMMISSIONER SCARPELLI: Aye.

7 MADAM CLERK: Mayor Petracco?

8 MAYOR PETRACCO: Aye.

9 Okay. Now, we'll move on to reports.

10 Commissioner Scarpelli?

11 COMMISSIONER SCARPELLI: I have various reports
12 for May, June, and July, Mayor.

13 MAYOR PETRACCO: Thank you.

14 We'll move on to the bills, Madam Clerk.

15 MADAM CLERK: Yes, Mayor. Tuesday, September 2nd,
16 2014 -- Public Affairs, \$23,325.84; Revenue and Finance,
17 \$2,428,420.70; Public Safety, \$26,414.72; Public Works,
18 \$32,045.46; Parks and Public Property, \$682,478.22. Payroll
19 as of August 29th, 2014 -- \$806,068.42, for a grand total
20 bill list of \$3,998,752.86. And that's all for bills this
21 evening, Mayor.

22 UNIDENTIFIED SPEAKER: Move the bills.

23 UNIDENTIFIED SPEAKER: Second.

24 MADAM CLERK: Commissioner Rogers?

25 COMMISSIONER ROGERS: (No audible response.)

1 MADAM CLERK: Commissioner Tucci?

2 COMMISSIONER TUCCI: Aye.

3 MADAM CLERK: Commissioner Scarpelli?

4 COMMISSIONER SCARPELLI: Aye.

5 MADAM CLERK: Mayor Petracco?

6 MAYOR PETRACCO: Aye.

7 MADAM CLERK: Thank you, Mayor. That's all for
8 bills this evening.

9 MAYOR PETRACCO: Thank you so much.

10 Okay. I have an ordinance introduction. This is
11 an ordinance introduction to change the police table of
12 organization. What I'm looking to do is add two captains
13 positions to our table of organization.

14 Ordinance number 3298, an ordinance to amend an
15 ordinance codified in the township of Nutley code, chapter
16 49 entitled establishment and organization of the police
17 department. Be it enacted by the board of commissioners of
18 the township of Nutley that chapter 49, section 2 entitled
19 organization be hereby amended in its entirety to read as
20 follows.

21 I move that this ordinance be passed to a second
22 reading and advertised in the Nutley Sun together with the
23 notice required by law and that further consideration of
24 said ordinance for final passage by the board of
25 commissioners to be held at its second reading on October

1 7th, 2014.

2 I move the ordinance.

3 COMMISSIONER TUCCI: Second.

4 MADAM CLERK: Moved by Mayor Petracco. Seconded
5 by Commissioner Tucci.

6 Commissioner Rogers?

7 COMMISSIONER ROGERS: I abstain on the advice of
8 counsel.

9 MADAM CLERK: Okay. Commissioner Rogers will be
10 abstaining from ordinance number 3298.

11 Commissioner Tucci?

12 COMMISSIONER TUCCI: Aye.

13 MADAM CLERK: Commissioner Scarpelli?

14 COMMISSIONER SCARPELLI: Aye.

15 MADAM CLERK: Mayor Petracco?

16 MAYOR PETRACCO: Aye.

17 Okay. We will move on to ordinance -- I'm sorry
18 -- public hearings. Reading for Commissioner Evans will be
19 Commissioner Scarpelli.

20 COMMISSIONER SCARPELLI: Sure. The first public
21 hearing is on bond ordinance number 3294, which is an
22 ordinance appropriating \$1,363,500 authorizing the issuance
23 of \$1,295,325 in bonds for capital improvements.

24 (Indiscernible) for the public hearing.

25 MAYOR PETRACCO: Excuse me. I'm sorry.

1 Is there anyone here this evening that would like
2 to comment on this ordinance?

3 Seeing no one, --

4 UNIDENTIFIED SPEAKER: Move to close the public
5 hearing.

6 UNIDENTIFIED SPEAKER: Second.

7 MADAM CLERK: Commissioner Rogers?

8 COMMISSIONER ROGERS: Aye.

9 MADAM CLERK: Commissioner Tucci?

10 COMMISSIONER TUCCI: Aye.

11 MADAM CLERK: Commissioner Scarpelli?

12 COMMISSIONER SCARPELLI: Aye.

13 MADAM CLERK: Mayor Petracco?

14 MAYOR PETRACCO: Aye.

15 UNIDENTIFIED SPEAKER: Move the ordinance.

16 UNIDENTIFIED SPEAKER: Second.

17 MADAM CLERK: Commissioner Rogers?

18 COMMISSIONER ROGERS: Aye.

19 MADAM CLERK: Commissioner Tucci?

20 COMMISSIONER TUCCI: Aye.

21 MADAM CLERK: Commissioner Scarpelli?

22 COMMISSIONER SCARPELLI: Aye.

23 MADAM CLERK: Mayor Petracco?

24 MAYOR PETRACCO: Aye.

25 COMMISSIONER SCARPELLI: The second public hearing

1 is on bond ordinance number 3295. It's an ordinance
2 providing for the reconstruction of various roadways and
3 sidewalks in the township of Nutley, in the county of Essex,
4 New Jersey appropriating 990,000 and authorizing the
5 issuance of \$940,500 in bonds for the reconstruction of
6 streets.

7 MAYOR PETRACCO: Is there anyone here this evening
8 that would like to comment on ordinance number 3295?

9 Seeing no one, --

10 UNIDENTIFIED SPEAKER: Move to close the public
11 hearing.

12 UNIDENTIFIED SPEAKER: Second.

13 MADAM CLERK: Commissioner Rogers?

14 COMMISSIONER ROGERS: Aye.

15 MADAM CLERK: Commissioner Tucci?

16 COMMISSIONER TUCCI: Aye.

17 MADAM CLERK: Commissioner Scarpelli?

18 COMMISSIONER SCARPELLI: Aye.

19 MADAM CLERK: Mayor Petracco?

20 MAYOR PETRACCO: Aye.

21 UNIDENTIFIED SPEAKER: Move the ordinance.

22 UNIDENTIFIED SPEAKER: Second.

23 MADAM CLERK: Commissioner Rogers?

24 COMMISSIONER ROGERS: Aye.

25 MADAM CLERK: Commissioner Tucci?

1 COMMISSIONER TUCCI: Aye.

2 MADAM CLERK: Commissioner Scarpelli?

3 COMMISSIONER SCARPELLI: Aye.

4 MADAM CLERK: Mayor Petracco?

5 MAYOR PETRACCO: Aye.

6 COMMISSIONER SCARPELLI: The third public hearing
7 is on bond ordinance appropriating \$104,500 and authorizing
8 the issuance of \$99,275 in bonds and notes for the township
9 for various water utility improvements for the purpose of
10 and authorized to be undertaken by the township of Nutley.

11 . MAYOR PETRACCO: Is there anyone here this evening
12 that would like to comment on ordinance number 3296?

13 Seeing no one, --

14 UNIDENTIFIED SPEAKER: Close the public hearing.

15 UNIDENTIFIED SPEAKER: Second.

16 MADAM CLERK: Commissioner Rogers?

17 COMMISSIONER ROGERS: (No audible response.)

18 MADAM CLERK: Commissioner Tucci?

19 COMMISSIONER TUCCI: Aye.

20 MADAM CLERK: Commissioner Scarpelli?

21 COMMISSIONER SCARPELLI: Aye.

22 MADAM CLERK: Mayor Petracco?

23 MAYOR PETRACCO: Aye.

24 UNIDENTIFIED SPEAKER: Move the ordinance.

25 UNIDENTIFIED SPEAKER: Second.

1 MADAM CLERK: Commissioner Rogers?

2 COMMISSIONER ROGERS: (No audible response.)

3 MADAM CLERK: Commissioner Tucci?

4 COMMISSIONER TUCCI: Aye.

5 MADAM CLERK: Commissioner Scarpelli?

6 COMMISSIONER SCARPELLI: Aye.

7 MADAM CLERK: Mayor Petracco?

8 MAYOR PETRACCO: Aye.

9 Okay. Thank you.

10 We will move on to Commissioner Tucci with
11 resolutions.

12 COMMISSIONER TUCCI: Yes.

13 WHEREAS, the township of Nutley, through the
14 department of parks and recreation, has a need to acquire
15 specialized and professional engineering services for the
16 repurposing of the roller hockey rink; and

17 WHEREAS, the anticipated term of this contract is
18 for 12 months from the date of contract award; and

19 WHEREAS, Neglia Engineering Associates, 34 Park
20 Avenue, Lyndhurst, New Jersey has submitted a proposal
21 indicating they will provide such services for a sum not to
22 exceed \$7,800; and

23 WHEREAS, Neglia Engineering Associates has
24 completed and submitted a business entity disclosure
25 certification which certifies that said corporation has not

1 made any reportable contributions to a political or
2 candidate committee in the township of Nutley in the
3 previous one year and that the contract will prohibit Neglia
4 Engineering Associates from making any reportable
5 contributions for the term of the contract; and

6 WHEREAS, funds are available from the Essex County
7 Open Space Grant Fund in the amount of \$7,800 and have been
8 certified by the chief financial officer, said certification
9 being attached to this resolution.

10 NOW, THEREFORE, BE IT RESOLVED that the board of
11 commissioners of the township of Nutley enter into a
12 contract with Neglia Engineering Associates as described
13 herein; and

14 BE IT FURTHER RESOLVED that the business
15 disclosure entity certification and the determination of
16 value be placed on file with this resolution.

17 BE IT FURTHER RESOLVED that a notice of this
18 action shall be printed once in the Nutley Sun in accordance
19 with local public contracts law.

20 I move the resolution.

21 MAYOR PETRACCO: Second.

22 MADAM CLERK: Commissioner Rogers?

23 COMMISSIONER ROGERS: Aye.

24 MADAM CLERK: Commissioner Tucci?

25 COMMISSIONER TUCCI: Aye.

1 MADAM CLERK: Commissioner Scarpelli?

2 COMMISSIONER SCARPELLI: Aye.

3 MADAM CLERK: Mayor Petracco?

4 MAYOR PETRACCO: Aye.

5 Okay. Commissioner Scarpelli will read
6 Commissioner Evans' resolutions.

7 COMMISSIONER SCARPELLI: WHEREAS, Holy Family
8 Church has submitted a request to the township of Nutley for
9 a reimbursement of the municipal permit fees for HVAC work
10 and interior alterations at the premises located at 28
11 Brookline Avenue; and

12 WHEREAS, the township of Nutley has offered to
13 reimburse any municipal fees involved with the HVAC work and
14 interior alterations;

15 NOW, THEREFORE, BE IT RESOLVED by the board of
16 commissioners of the township of Nutley, county of Essex,
17 state of New Jersey that the township treasurer is hereby
18 authorized to reimburse all municipal permit fees to Holy
19 Family Church related to the installation of the HVAC system
20 and the interior alterations (permit number 14-01116).

21 I move the resolution.

22 COMMISSIONER ROGERS: Second.

23 MADAM CLERK: Commissioner Rogers?

24 COMMISSIONER ROGERS: Aye.

25 MADAM CLERK: Commissioner Tucci?

1 COMMISSIONER TUCCI: Aye.

2 MADAM CLERK: Commissioner Scarpelli?

3 COMMISSIONER SCARPELLI: Aye.

4 MADAM CLERK: Mayor Petracco?

5 MAYOR PETRACCO: Aye.

6 Just want to point out that the \$3 million in
7 revenue and finance, 2.1 million is the payment we make to
8 the school board for the collector of tax, and there's also,
9 you know, a large bill payment in there for our sewage
10 services. So some of those numbers are high, but it's
11 because they're city-wide bills.

12 MAYOR PETRACCO: Okay.

13 MADAM CLERK: Okay. We have a motion by
14 Commissioner Evans.

15 COMMISSIONER EVANS: Move the bills.

16 COMMISSIONER TUCCI: Second.

17 MADAM CLERK: Seconded by Commissioner Tucci.
18 Commissioner Rogers?

19 COMMISSIONER ROGERS: Aye.

20 MADAM CLERK: Commissioner Tucci?

21 COMMISSIONER TUCCI: Aye.

22 MADAM CLERK: Commissioner Evans?

23 COMMISSIONER EVANS: Aye.

24 MADAM CLERK: Commissioner Scarpelli?

25 COMMISSIONER SCARPELLI: Aye.

1 MADAM CLERK: Mayor Petracco?

2 MAYOR PETRACCO: Aye.

3 COMMISSIONER SCARPELLI: BE IT RESOLVED by the
4 board of commissioners of the township of Nutley in the
5 county of Essex, state of New Jersey that the treasurer be
6 and she is hereby authorized to refund the overpayment of
7 property taxes in the amount of \$4,732.76 for said years due
8 to successful tax court judgments -- block 2801-11,
9 \$2,308.09. Same block and lot for, I guess, the next year,
10 \$2,4224.67, for a grand total of \$4,732.76.

11 I move the resolution.

12 COMMISSIONER ROGERS: Second

13 MADAM CLERK: Commissioner Rogers?

14 COMMISSIONER ROGERS: Aye.

15 MADAM CLERK: Commissioner Tucci?

16 COMMISSIONER TUCCI: Aye.

17 MADAM CLERK: Commissioner Scarpelli?

18 COMMISSIONER SCARPELLI: Aye.

19 MADAM CLERK: Mayor Petracco?

20 MAYOR PETRACCO: Aye.

21 COMMISSIONER SCARPELLI: BE IT RESOLVED by the
22 board of commissioners of the township of Nutley, county of
23 Essex, New Jersey that resolution number 192-14 adopted on
24 August 19th, 2014 entitled request for qualifications to
25 redesign and support the township of Nutley's municipal

1 website is hereby rescinded.

2 I move the resolution.

3 COMMISSIONER ROGERS: Second.

4 MADAM CLERK: Commissioner Rogers?

5 COMMISSIONER ROGERS: Aye.

6 MADAM CLERK: Commissioner Tucci?

7 COMMISSIONER TUCCI: Aye.

8 MADAM CLERK: Commissioner Scarpelli?

9 COMMISSIONER SCARPELLI: Aye.

10 MADAM CLERK: Mayor Petracco?

11 MAYOR PETRACCO: Aye.

12 COMMISSIONER SCARPELLI: That's all I have, Mayor.

13 MAYOR PETRACCO: Thank you. Okay.

14 WHEREAS, the township of Nutley Zoning Board of
15 Adjustments received \$2,250 escrow deposit from M. Alessio
16 Realty of Nutley, LLC for property located at 347-349
17 Passaic Avenue for professional services; and

18 WHEREAS, the zoning board of adjustment has
19 reviewed and determined the remaining escrow balance of
20 \$2,250 is due to M. Alessio Realty of Nutley, LLC; and

21 NOW, THEREFORE, BE IT RESOLVED by the board of
22 commissioners of the township of Nutley, county of Essex,
23 New Jersey that the above amount is refunded to M. Alessio
24 Realty of Nutley, LLC.

25 I move the resolution.

1 COMMISSIONER TUCCI: Second.

2 MADAM CLERK: Commissioner Rogers?

3 COMMISSIONER ROGERS: (No audible response.)

4 MADAM CLERK: Commissioner Tucci?

5 COMMISSIONER TUCCI: Aye.

6 MADAM CLERK: Commissioner Scarpelli?

7 COMMISSIONER SCARPELLI: Aye.

8 MADAM CLERK: Mayor Petracco?

9 MAYOR PETRACCO: Aye.

10 WHERSAS, raffle applications have been received
11 form the following organizations; and -- Nutley Jr. Raiders
12 Booster Club, license number 54-14 on-premise 50/50 cash
13 raffle, October 17th, 2014; Nutley Jr. Raider Booster Club,
14 license number 55-14, off-premise 50/50 cash raffle,
15 October 17th, 2014; Nutley Jr. Raider Booster Club, license
16 number 56-14 on-premise tricky tray, October 17th, 2014; St.
17 Mary's R.C. Church Rosary Society, license number 57-14, on-
18 premise merchandise raffle, October 24th, 2014; St. Mary's
19 R.C. Church Rosary Society, license number 58-14, on-premise
20 50/50 cash raffle, October 24th, 2014; KFC number 14712 Holy
21 Family Council, license number 59-14, on-premise merchandise
22 raffle, December 7th, 2014.

23 WHEREAS, the applications have been reviewed and
24 approved by the municipal clerk and the police department;

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

1 commissioners, township of Nutley, county of Essex that the
2 licenses are approved and the municipal clerk is authorized
3 to issue the license.

4 I move the resolution.

5 COMMISSIONER TUCCI: Second.

6 MADAM CLERK: Commissioner Rogers?

7 COMMISSIONER ROGERS: (No audible response.)

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.

16 Madam Clerk, will you please read our five-minute
17 rule?

18 MADAM CLERK: Yes, Mayor. All persons addressing
19 the board of commissioners regarding community concerns
20 should approach the microphone and provide their name and
21 address for the record. Unless further time is granted by
22 the board, each person shall limit their address to five
23 minutes. All remarks to the board and its individual
24 members must be addressed to the mayor.

25 The mayor may defer citizen comments to the

1 appropriate member of the board. Dialogue between citizens
2 and others addressing the board shall be allowed, unless the
3 mayor or presiding officer or the majority of the membership
4 of the board shall determine that the interests of decorum
5 and/or expeditious conduct of municipal business are being
6 adversely affected by such dialogue.

7 Name and address for the record, please?

8 MAYOR PETRACCO: Thank you, Madam Clerk.

9 Is there anyone here this evening that would like
10 to address the board of commissioners?

11 Seeing no one, we are going to have --

12 UNIDENTIFIED SPEAKER: Mayor, if I might? There's
13 just a couple of points I'd like to make before we go into
14 executive.

15 MAYOR PETRACCO: Sure.

16 COMMISSIONER TUCCI: At the last meeting, I was
17 unable to be here, and there were a few issues and some
18 folks who came to the microphone to address this body in my
19 absence. And I apologize for not being here, but I was on
20 my one vacation, my five days of vacation for this entire
21 year. But nonetheless, I still apologize.

22 Two things I'd like to report on. One, the
23 fogging of the birds at De Muro Park. I'm very happy to
24 report that the situation there has improved substantially.
25 From thousands of birds, we're probably down to about 75 to

1 100 birds. We did not harm one of those little darlings.
2 We did not kill one of those little darlings.

3 The neighbors in the surrounding areas to the park
4 are very pleased. They no longer have inches and inches of
5 bird droppings on their landscaping, on their decks. They
6 can once again go back into their back yards, all right, and
7 enjoy themselves. And I'd like to thank Commissioner Rogers
8 and the health department for all of their help and their
9 assistance.

10 The bird doctor lived up to all the expectations
11 that we read about and that we researched, and we're very
12 pleased with them. And we are now looking into a pilot
13 program to see what we can do to control the geese, while
14 again, at the same time, not killing a one of them.

15 We're not monsters on this body, and we're not
16 monsters in the parks department. We just need to keep our
17 parks and our neighborhoods clean, and we need to keep them
18 safe and free from bacteria and spores and airborne
19 pathogens, and all other things that can affect them.

20 The second thing I'd like to respond to -- not in
21 total. And I know our town attorney is going to cringe when
22 I bring this up -- is the allegation of discrimination at
23 our Camp Nutley, which I am also very happy to report
24 enjoyed one of the finest years ever. I would hope, all
25 right, that folks would not rush to judgment based upon one

1 side of a story. All right?

2 Because my comments -- and I stand by my comments
3 in the Nutley Sun, in the Nutley Journal, the Observer and
4 anywhere else they may have been, all right, that I still do
5 not believe this was a case of discrimination, that I
6 believe it was a case of bad behavior and that, in the camp,
7 in addition to just fun activities, we also teach life
8 lessons. We teach children not to bully and not to allow
9 themselves to be bullied.

10 But again, in the interest of fairness -- and we
11 don't want to be one-sided, all right -- I've had major
12 conversations with our town attorney. He's conducting an
13 independent investigation where we're going to collect all
14 of the information from both parties. All right?

15 The division of child services from the state of
16 New Jersey is involved. And, on September 15th, they will
17 be issuing a report on exactly what the allegations were and
18 where, in fact, the truth lies. So, until we get that
19 report, I won't be commenting any further, but I do believe
20 it's important for people to understand that, because one
21 commissioner is not here and not able to respond to comments
22 that were made, that the form of government is faulty.

23 This form of government has been in place for over
24 100 years. Take a good look around us, all right, where
25 they've moved away from this form of government, and you

1 don't have one person who's responsible. And I can speak
2 from experience because I was both the town administrator
3 and the town manager, all right, where I and I alone had the
4 ability to hire, to fire, and to reprimand. And the elected
5 officials were only a policy making body.

6 And I can tell you with all certainty this form of
7 government is the most responsive to the citizens of the
8 township. All right? So anyone and everyone's entitled to
9 their opinion. Everyone can have an opinion about
10 everything in the world, everything that we do, everything
11 that we say, and, in fact, this form of government.

12 But I would only ask that everyone just get their
13 facts straight. Let's not react from a point of emotion.
14 All right? We make many decisions here, and we do many
15 things that affect many lives, and our intentions are always
16 honorable.

17 But, Mayor, just thank you for giving me that
18 little bit of time to clarify those two points. And, as
19 soon as the information is forthcoming on the Camp Nutley
20 situation, I'll be happy to report back to this body and
21 back to the folks in our town, not only on what
22 Mr. Genitempo has determined to be right and wrong, but also
23 with the New Jersey Division of Child Services as well.

24 MAYOR PETRACCO: Thank you, Commissioner.

25 Okay. Now, we will extend our meeting into an

1 executive session, Madam Clerk.

2 MADAM CLERK: Okay.

3 WHEREAS, the board of commissioners of the
4 township of Nutley in the county of Essex, state of New
5 Jersey desire to proceed to closed executive session; and

6 NOW, THEREFORE, BE IT RESOLVED by the board of
7 commissioners of the township of Nutley that the township
8 commission shall now move into executive session to discuss
9 -- Counsel, what are we discussing?

10 MR. GENITEMPO: Potential litigation and property
11 acquisition.

12 MADAM CLERK: Okay. Potential litigation and,
13 number two, property acquisition?

14 MR. GENITEMPO: And personnel also.

15 MADAM CLERK: And personnel matters?

16 MR. GENITEMPO: Personnel matters.

17 MADAM CLERK: Okay. So, one, potential
18 litigation; two, property acquisition; and, three, personnel
19 matters.

20 BE IT FURTHER RESOLVED that the time when such
21 discussions may be disclosed to the public shall be one if
22 such disclosure may be made without adversely affecting the
23 township of Nutley pending and/or anticipated legal,
24 personal, contractual matters and other matters within the
25 exceptions provided for by statute.

1 I need a motion, please.

2 COMMISSIONER SCARPELLI: Move.

3 UNIDENTIFIED SPEAKER: Second.

4 MADAM CLERK: Okay. Was that Commissioner Rogers?

5 I'm sorry.

6 Oh, moved by Commissioner Scarpelli. Seconded by
7 Commissioner Tucci.

8 Commissioner Rogers?

9 COMMISSIONER ROGERS: Aye.

10 MADAM CLERK: Commissioner Tucci?

11 COMMISSIONER TUCCI: Aye.

12 MADAM CLERK: Commissioner Scarpelli?

13 COMMISSIONER SCARPELLI: Aye.

14 MADAM CLERK: Mayor Petracco?

15 MAYOR PETRACCO: Aye.

16 Thank you.

17 MADAM CLERK: Okay. It is now 7:40 p.m. We will
18 be entering executive session.

19 (Enter into executive session)

20 (Reconvene from executive session)

21 MADAM CLERK: Okay. It is now 9:25 p.m. I need a
22 motion to adjourn, please.

23 Motion to adjourn by Commissioner Tucci.

24 I need a second, please.

25 MAYOR PETRACCO: Second.

1 MADAM CLERK: Seconded by Mayor Petracco.
2 Commissioner Rogers?
3 COMMISSIONER ROGERS: Aye.
4 MADAM CLERK: Commissioner Rogers.
5 Commissioner Tucci?
6 COMMISSIONER TUCCI: Aye.
7 MADAM CLERK: Commissioner Scarpelli?
8 COMMISSIONER SCARPELLI: Aye.
9 MADAM CLERK: Mayor Petracco?
10 MAYOR PETRACCO: Aye.
11 MADAM CLERK: Thank you. Meeting adjourned. It's
12 now 9:26 p.m.

13 (Whereupon, these proceedings were concluded at
14 9:26 PM)

15
16
17
18
19
20
21
22
23
24
25

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

1
2
3
4
5
6
7
8
9
10
11
12
13
14
15
16
17
18
19
20
21
22
23
24
25

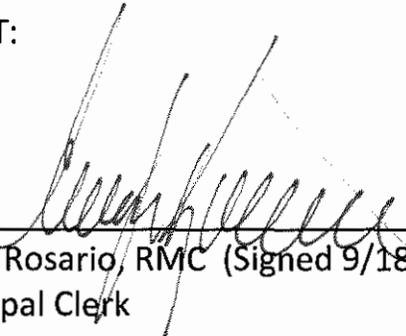
I, Nicole Yawn, certify that the foregoing transcript is a true and accurate record of the proceedings.

Nicole Yawn

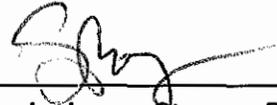
Date: September 10, 2014

**Signature Page/Board of Commissioners
Meeting Minutes, September 2, 2014**

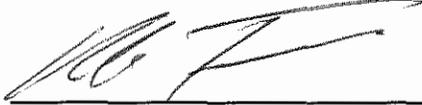
ATTEST:



Evelyn Rosario, RMC (Signed 9/18/14)
Municipal Clerk



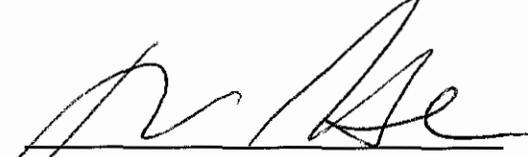
Commissioner Steven Rogers



Commissioner Mauro G. Tucci



Commissioner Thomas J. Evans



Commissioner Joseph P. Scarpelli



Mayor Alphonse Petracco

PROCLAMATION

WHEREAS, Girl Scouts, Skylar Demikoff, Alexa Hergenhan, Hannah Lewis and Shawna Lewis have all be girl scouts for many years and are currently in Girl Scout Troop # 20190; and

WHEREAS, every level of girl scouts requires the completion of merit badges; and

WHEREAS, Skylar, Alexa, Hannah and Shawna needed to complete their Silver Award Project by identifying a problem in town and then determine how to bring awareness to the issue; and

WHEREAS, the girls chose “Drug Abuse” as their problem target; and

WHEREAS, the girls collectively designed and created a mural that would be publicly displayed and would be used as a public awareness vehicle to hopefully curtail adverse behavior; and

NOW, THEREFORE, BE IT RESOLVED, that the Board of Commissioners, of the Township of Nutley, County of Essex, State of New Jersey, commend these girls scouts for their ability to identify a problem and collectively find ways to bring it to the public’s attention.

Evelyn Rosario

From: Evelyn Rosario
Sent: Tuesday, August 12, 2014 10:49 AM
To: Alphonse Petracco; Joseph P. Scarpelli; Thomas J. Evans; Mauro G. Tucci; Steven L. Rogers
Subject: Meeting Minutes 7.1.14 & 7.15.14
Attachments: BoC Minutes 7.1.14.pdf; BoC Minutes 7.15.14.pdf

Enclosed for your review are meeting minutes for meetings held on July 1 & 15, 2014. Said minutes will be listed on the September 2, 2014 meeting agenda for your consideration.

Evelyn Rosario, RMC, CMC

Municipal Clerk

Department of Revenue and Finance | Township of Nutley, NJ

(973) 284-4955 Office | (973) 284-5668 Fax

www.nutleynj.org

 Please consider the environment before printing this email.

TOWNSHIP OF NUTLEY

Attach To Official Minutes



DEPARTMENT OF
REVENUE AND FINANCE
1 KENNEDY DRIVE
NUTLEY, NEW JERSEY 07110

THOMAS J. EVANS
Director

EVELYN ROSARIO
Municipal Clerk, R.M.C., C.M.C.

ROSEMARY COSTA
Township Treasurer, C.F.O., C.T.C.

TELEPHONE:
(973) 284-4955

FAX:
(973) 284-5668

September 8, 2014

Mr. James Callaghan
K of C #14712 Holy Family Council
28 Brookline Avenue
Nutley, New Jersey 07110

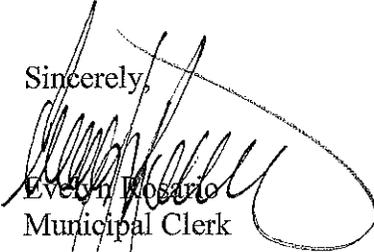
Re: Raffle – Sunday, December 7, 2014

Dear Mr. Callaghan:

The Board of Commissioners of the Township of Nutley at their meeting held on Tuesday, September 2, 2014 approved your request to hold a raffle on Sunday, December 7, 2014.

Should you have any questions, please feel free to contact me at 973-284-4955.

Sincerely,


Evelyn Rosario
Municipal Clerk

cc: Raffle Licensing File/R.L. # 59-14

Attach To Official Minutes



K of C #14712 Holy Family Council
28 Brookline Avenue
Nutley NJ 07110

August 27, 2014
Township of Nutley
Board of Commissioners

This letter is a request to hold the proposed raffle for New York Giants game tickets on a Sunday at Holy Family Church, 28 Brookline Drive Nutley NJ. The drawing date will be Sunday December 7, 2014.

Thank You

A handwritten signature in black ink, appearing to read 'J. Callaghan'.

James Callaghan

RECEIVED
MUNICIPAL CLERK'S OFFICE
2014 AUG 28 A 11:43
TOWNSHIP OF NUTLEY

COMMISSIONER DR. JOSEPH SCARPELLI



DEPARTMENT OF PUBLIC WORKS MONTHLY PROGRESS REPORTS

Parking Lot Division/May 2014

Parking Lot Division/June 2014

Parking Lot Division/July 2014



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

June 4, 2014

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 May 2014 are as follows:

Street Meters.....	\$	6,038.20
Parking Lot Meters.....	\$	6,693.10
Monthly Parking.....	\$	7,555.00

TOTAL MONTHLY FEES COLLECTED.....	\$	20,286.30
--	-----------	------------------

Sincerely,


Patty Davis

Attachment
/pd
c: Jack Barry

Permit No *Parker* *Payment Amount* *Payment Type* *Check No*

5/7/2014

55870

102	Mary Evans	\$60.00	Check	
108	Angel Salazar	\$100.00	Check	
112	MRNJ	\$840.00	Check	
173	Grace Marchione (NSM)	\$50.00	Check	
205	Steve Tempsick	\$60.00	Check	
275	Rachel Walling	\$100.00	Check	
457	Nutley Senior Manor	\$150.00	Check	
509	Amjad Saiyed	\$60.00	Check	
563	Nutley Senior Parkside	\$100.00	Check	
579	Frank Malagon	\$100.00	Check	
590	Nutley Studio	\$540.00	Check	
609	Joseph Kulinka	\$100.00	Check	
629	Gillian Edgar	\$60.00	Check	
635	Christine Dubose	\$60.00	Check	
640	Joseph Pacheco	\$60.00	Check	
652	Mary Lamia (NP)	\$50.00	Check	
663	Alexa Capozzi (NHS)	\$50.00	Check	
664	Amanda Christian	\$50.00	Check	
693	Sarah Slater	\$50.00	Check	
706	Loretta Considine (NP)	\$50.00	Check	
707	Danielle Toritto	\$200.00	Check	
708	Gianna Liaci (NHS)	\$50.00	Check	
712	Jaylene Stierli	\$60.00	Check	
716	Neftali Lopez Jr	\$60.00	Check	
717	Alexanter Bollano	\$60.00	Check	
732	Darrel Duke	\$100.00	Check	
735	Joseph Caputa (NP)	\$50.00	Check	
740	Elias Khawam	\$100.00	Check	
748	Jenna Gingerelli	\$50.00	Check	
749	Emily Lawton	\$50.00	Check	

Total for Voucher 55870 \$3,470.00

Total for 5/7/2014 **\$3,470.00**

5/9/2014

58869

120	John Viscide	\$100.00	Cash	
136	Mandee	\$140.00	Cash	
137	Joe Bono	\$70.00	Cash	
140	Monika Dopart	\$60.00	Cash	
153	Daniel Helber	\$60.00	Cash	
162	Shirtey Dilauri	\$100.00	Cash	
236	Margaret Picado	\$100.00	Cash	
276	Jesse Vorasithanukul	\$100.00	Cash	

Permit No	Parker	Payment Amount	Payment Type	Check No
360	Jeffy Vorasitthanukul	\$60.00	Cash	
597	Jennifer Hernandez	\$60.00	Cash	
623	David Picardi	\$60.00	Cash	
661	Austin Granata	\$50.00	Cash	
667	Vilma Velasco (NP)	\$50.00	Cash	
672	Faisal Sukkar	\$100.00	Cash	
680	Maegan Flynn	\$100.00	Cash	
683	Estela Perssom	\$120.00	Cash	
694	Jong Gill Park (NP)	\$50.00	Cash	
695	Tristan Rossi	\$100.00	Cash	
714	Vasyl Hotsko	\$120.00	Cash	
733	Emily Sarno (NP)	\$50.00	Cash	
736	Nydia Morales	\$60.00	Cash	
737	Anthony Cruz	\$100.00	Cash	
738	Paul (Stephanie) Jankin	\$100.00	Cash	
741	Leidy Hernandez-Abril	\$60.00	Cash	
743	Icon Contractors	\$100.00	Cash	
744	Nancy Melendez (NSM)	\$50.00	Cash	
745	Dorian Johnson	\$100.00	Cash	
747	Carmen Cordero	\$50.00	Cash	
750	Jonathan Caplan	\$50.00	Cash	
751	Jaclyn Serrani	\$50.00	Cash	
752	Giulia Catalano	\$50.00	Cash	
753	Justin Souza	\$50.00	Cash	

Total for Voucher 58869 \$2,470.00

Total for 5/9/2014 \$2,470.00

5/21/2014

58883

696	Brielle Feaster (NHS)	\$50.00	Cash	
720	Peter Torres	\$60.00	Cash	
754	Sharon Gomes	\$150.00	Cash	

Total for Voucher 58883 \$260.00

58884

216	Internet Medical Group/Dr. Vecchione	\$560.00	Check	
258	N. Gilbert	\$300.00	Check	
467	Chaundra Cameron	\$100.00	Check	
502	Ray Rurup	\$120.00	Check	
628	Angela Immerso (NP)	\$50.00	Check	
713	Jenna Saporito	\$50.00	Check	
729	Charlotte Marler-Hausen	\$100.00	Check	
735	Joseph Caputa (NP)	\$50.00	Check	
755	Josh Calleo	\$25.00	Check	

Total for Voucher 58884 \$1,355.00

<i>Permit No</i>	<i>Parker</i>	<i>Payment Amount</i>	<i>Payment Type</i>	<i>Check No</i>
Total for 5/21/2014		\$1,615.00		

Total Parking Permit Revenue
\$7,555.00

<i>Collection Date</i>	<i>Parking Lots</i>	<i>Street Meters</i>	<i>Daily Total</i>
5/5/2014	\$1,485.00	\$446.75	\$1,931.75
5/6/2014		\$627.65	\$627.65
5/7/2014		\$1,104.70	\$1,104.70
5/12/2014	\$1,638.50	\$470.95	\$2,109.45
5/13/2014		\$492.05	\$492.05
5/19/2014	\$1,595.25	\$777.65	\$2,372.90
5/20/2014		\$613.25	\$613.25
5/21/2014		\$565.65	\$565.65
5/27/2014	\$1,609.75	\$533.30	\$2,143.05
5/28/2014		\$406.25	\$406.25
5/29/2014	\$364.60		\$364.60
	<hr/>	<hr/>	<hr/>
	\$6,693.10	\$6,038.20	\$12,731.30

Total Parking Meter Revenue \$12,731.30

Township of Nutley
Department of Public Works - Parking Division

<i>Type</i>	<i>Location</i>	<i>Jan</i>	<i>Feb</i>	<i>Mar</i>	<i>Apr</i>	<i>May</i>	<i>Jun</i>	<i>Jul</i>	<i>Aug</i>	<i>Sep</i>
Parking Lots	Parking Lot 1					\$4,289.00				
Parking Lots	Parking Lot 2					\$1,341.00				
Parking Lots	Parking Lot 3					\$36.00				
Parking Lots	Parking Lot 4					\$197.95				
Parking Lots	Parking Lot 5					\$144.75				
Parking Lots	Parking Lot 6					\$210.00				
Parking Lots	Parking Lot 7					\$662.50				
Street Meters						\$5,410.55				
Street Meters	Chestnut Street					\$627.65				
						\$12,731.30				

<p>Total Parking Meter Revenue \$12,731.30</p>

<i>Collection Date</i>	<i>Parking Lots</i>	<i>Street Meters</i>	<i>Daily Total</i>
5/5/2014	\$1,485.00	\$446.75	\$1,931.75
5/6/2014		\$627.65	\$627.65
5/7/2014		\$1,104.70	\$1,104.70
5/12/2014	\$1,638.50	\$470.95	\$2,109.45
5/13/2014		\$492.05	\$492.05
5/19/2014	\$1,595.25	\$777.65	\$2,372.90
5/20/2014		\$613.25	\$613.25
5/21/2014		\$565.65	\$565.65
5/27/2014	\$1,609.75	\$533.30	\$2,143.05
5/28/2014		\$406.25	\$406.25
5/29/2014	\$364.60		\$364.60
	\$6,693.10	\$6,038.20	\$12,731.30

Total Parking Meter Revenue \$12,731.30



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

June 30, 2014

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 June 2014 are as follows:

Street Meters.....	\$	6,277.81
Parking Lot Meters.....	\$	7,858.50
Monthly Parking.....	\$	12,300.00

TOTAL MONTHLY FEES COLLECTED.....	\$	26,436.31
--	-----------	------------------

Sincerely,


Patty Davis

Attachment
/pd
c: Jack Barry

<i>Collection Date</i>	<i>Parking Lots</i>	<i>Street Meters</i>	<i>Daily Total</i>
6/2/2014	\$1,277.25	\$766.70	\$2,043.95
6/3/2014		\$379.80	\$379.80
6/4/2014	\$194.00		\$194.00
6/10/2014	\$1,757.00		\$1,757.00
6/12/2014		\$707.85	\$707.85
6/16/2014	\$1,558.50	\$849.76	\$2,408.26
6/17/2014		\$1,338.00	\$1,338.00
6/18/2014		\$435.65	\$435.65
6/23/2014	\$1,480.25	\$467.55	\$1,947.80
6/24/2014		\$695.05	\$695.05
6/27/2014	\$108.00		\$108.00
6/30/2014	\$1,483.50	\$637.45	\$2,120.95
	\$7,858.50	\$6,277.81	\$14,136.31

Total Parking Meter Revenue \$14,136.31

Permit No	Parker	Payment Amount	Payment Type	Check No
6/4/2014				
58894				
102	Mary Evans	\$60.00	Check	
108	Angel Salazar	\$100.00	Check	
112	MRNJ	\$840.00	Check	
205	Steve Tempsick	\$60.00	Check	
275	Rachel Walling	\$100.00	Check	
457	Nutley Senior Manor	\$150.00	Check	
477	Mark Trafecante	\$100.00	Check	
509	Amjad Saiyed	\$60.00	Check	
609	Joseph Kulinka	\$100.00	Check	
635	Christine Dubose	\$60.00	Check	
640	Joseph Pacheco	\$60.00	Check	
652	Mary Lamia (NP)	\$50.00	Check	
694	Jong Gill Park (NP)	\$50.00	Check	
706	Loretta Considine (NP)	\$50.00	Check	
707	Danielle Toritto	\$100.00	Check	
712	Jaylene Stierli	\$60.00	Check	
717	Alexanter Bollano	\$60.00	Check	
724	Theresa Wasilak (NP)	\$50.00	Check	
725	Christopher Lasky	\$120.00	Check	
727	Danielle Toritto	\$100.00	Check	
743	Icon Contractors	\$100.00	Check	
<i>Total for Voucher 58894</i>		\$2,430.00		
58895				
136	Mandee	\$140.00	Cash	
137	Joe Bono	\$70.00	Cash	
140	Monika Dopart	\$60.00	Cash	
162	Shirley Dilauri	\$100.00	Cash	
173	Grace Marchione (NSM)	\$50.00	Cash	
236	Margaret Picado	\$100.00	Cash	
579	Frank Malagon	\$100.00	Cash	
597	Jennifer Hernandez	\$60.00	Cash	
623	David Picardi	\$60.00	Cash	
629	Gillian Edgar	\$60.00	Cash	
667	Vilma Velasco (NP)	\$50.00	Cash	
672	Faisal Sukkar	\$100.00	Cash	
680	Maegan Flynn	\$60.00	Cash	
683	Estela Perssom	\$120.00	Cash	
695	Tristan Rossi	\$100.00	Cash	
714	Vasyl Hotsko	\$120.00	Cash	
720	Peter Torres	\$100.00	Cash	
740	Elias Khawam	\$100.00	Cash	
744	Nancy Melendez (NSM)	\$50.00	Cash	
756	Nirali Amin	\$70.00	Cash	

Permit No	Parker	Payment Amount	Payment Type	Check No
<i>Total for Voucher 58895</i>		\$1,670.00		
Total for 6/4/2014		\$4,100.00		
6/16/2014				
58952				
153	Daniel Helber	\$60.00	Cash	
733	Emily Sarno (NP)	\$50.00	Cash	
741	Leidy Hernandez-Abril	\$60.00	Cash	
757	Rochelle Santangelo	\$60.00	Cash	
<i>Total for Voucher 58952</i>		\$230.00		
58954				
134	Catherine P. Rygiel	\$300.00	Check	
467	Chaundra Cameron	\$100.00	Check	
502	Ray Rurup	\$120.00	Check	
590	Nutley Studio	\$540.00	Check	
702	Ashton Corley	\$60.00	Check	
716	Neftali Lopez Jr	\$60.00	Check	
<i>Total for Voucher 58954</i>		\$1,180.00		
Total for 6/16/2014		\$1,410.00		
6/27/2014				
58959				
104	Luis Mengen	\$300.00	Check	
121	Iacullo & Martino	\$420.00	Check	
130	Joe Marinello	\$420.00	Check	
145	Sportscare	\$2,100.00	Check	
190	Cedar Management	\$600.00	Check	
196	Joseph's Photographers	\$600.00	Check	
207	J. Cancelosi	\$900.00	Check	
210	Margaretta Labate	\$180.00	Check	
235	Nutley Vacuum	\$210.00	Check	
477	Mark Trafecante	\$100.00	Check	
628	Angela Immerso (NP)	\$50.00	Check	
729	Charlotte Marler-Hausen	\$100.00	Check	
735	Joseph Caputa (NP)	\$50.00	Check	
743	Icon Contractors	\$100.00	Check	
<i>Total for Voucher 58959</i>		\$6,130.00		
58960				
120	John Viscide	\$100.00	Cash	
173	Grace Marchione (NSM)	\$50.00	Cash	
276	Jesse Vorasithanukul	\$100.00	Cash	
360	Jeffy Vorasitthanukul	\$100.00	Cash	
728	David Rodriguez Sterile Enviro	\$100.00	Cash	
758	Luis Franco	\$30.00	Cash	

<i>Permit No</i>	<i>Parker</i>	<i>Payment Amount</i>	<i>Payment Type</i>	<i>Check No</i>
759	Christopher Pimperatto	\$60.00	Cash	
760	Rafael Castro	\$120.00	Cash	
<i>Total for Voucher 58960</i>		\$660.00		
Total for 6/27/2014		\$6,790.00		

Total Parking Permit Revenue \$12,300.00
--



TOWNSHIP OF NUTLEY

DEPARTMENT OF PUBLIC WORKS
NUTLEY, NEW JERSEY 07110

JOSEPH P. SCARPELLI, D.C.
Director

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

MICHAEL LUZZI
Superintendent / CPWM

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

August 12, 2014

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 July 2014 are as follows:

Street Meters.....	\$	5,757.40
Parking Lot Meters.....	\$	16,202.40
Monthly Parking.....	\$	10,425.00

TOTAL MONTHLY FEES COLLECTED.....	\$	32,384.80
-----------------------------------	----	-----------

Sincerely,


Patty Davis

Attachment
/pd
c: Jack Barry

Permit No	Parker	Payment Amount	Payment Type	Check No
7/3/2014				
58968				
102	Mary Evans	\$60.00	Check	
108	Angel Salazar	\$100.00	Check	
112	MRNJ	\$840.00	Check	
205	Steve Tempsick	\$60.00	Check	
240	Montclair Radiological Assoc.	\$3,360.00	Check	
275	Rachel Walling	\$100.00	Check	
457	Nutley Senior Manor	\$50.00	Check	
502	Ray Rurup	\$120.00	Check	
509	Amjad Saiyed	\$60.00	Check	
563	Nutley Senior Parkside	\$750.00	Check	
590	Nutley Studio	\$540.00	Check	
609	Joseph Kulinka	\$100.00	Check	
623	David Picardi	\$60.00	Check	
635	Christine Dubose	\$60.00	Check	
652	Mary Lamia (NP)	\$50.00	Check	
689	University Radiology	\$420.00	Check	
706	Loretta Considine (NP)	\$50.00	Check	
707	Danielle Toritto	\$200.00	Check	
712	Jaylene Stierli	\$60.00	Check	
716	Neftali Lopez Jr	\$60.00	Check	
754	Sharon Gomes	\$100.00	Check	
758	Luis Franco	\$60.00	Check	
761	Angelia DeLucca	\$120.00	Check	
<i>Total for Voucher 58968</i>		\$7,380.00		
58969				
136	Mandee	\$140.00	Cash	
137	Joe Bono	\$70.00	Cash	
153	Daniel Helber	\$60.00	Cash	
162	Shirley Dilauri	\$100.00	Cash	
236	Margaret Picado	\$100.00	Cash	
579	Frank Malagon	\$100.00	Cash	
597	Jennifer Hernandez	\$60.00	Cash	
629	Gillian Edgar	\$60.00	Cash	
640	Joseph Pacheco	\$60.00	Cash	
672	Faisal Sukkar	\$100.00	Cash	
680	Maegan Flynn	\$60.00	Cash	
683	Estela Perssom	\$120.00	Cash	
695	Tristan Rossi	\$100.00	Cash	
714	Vasyl Hotsko	\$60.00	Cash	
736	Nydia Morales	\$60.00	Cash	
740	Elias Khawam	\$100.00	Cash	
744	Nancy Melendez (NSM)	\$50.00	Cash	
766	Robert Cheang	\$60.00	Cash	

Permit No	Parker	Payment Amount	Payment Type	Check No
767	Danilo Silverio Morante	\$100.00	Cash	
<i>Total for Voucher 58969</i>		<u>\$1,560.00</u>		
Total for 7/3/2014		\$8,940.00		
7/15/2014				
58978				
717	Alexanter Bollano	\$60.00	Cash	
728	David Rodriguez Sterile Enviro	\$200.00	Cash	
733	Emily Samo (NP)	\$50.00	Cash	
741	Leidy Hernandez-Abril	\$60.00	Cash	
<i>Total for Voucher 58978</i>		<u>\$370.00</u>		
58979				
151	Luiz Deroma	\$360.00	Check	
642	Diane DeVany	\$100.00	Check	
724	Theresa Wasilak (NP)	\$50.00	Check	
768	Margaret Pizzano (NSM)	\$50.00	Check	
<i>Total for Voucher 58979</i>		<u>\$560.00</u>		
Total for 7/15/2014		\$930.00		
7/23/2014				
58984				
770	Sherif Adel Yahia Akl	\$125.00	Check	
771	N. Gilbert	\$250.00	Check	
<i>Total for Voucher 58984</i>		<u>\$375.00</u>		
58985				
120	John Viscide	\$100.00	Cash	
769	Jahneen Pena	\$80.00	Cash	
<i>Total for Voucher 58985</i>		<u>\$180.00</u>		
Total for 7/23/2014		\$555.00		

<p>Total Parking Permit Revenue \$10,425.00</p>

Collection Date	Parking Lots	Street Meters	Daily Total
7/1/2014		\$515.85	\$515.85
7/2/2014		\$624.60	\$624.60
7/3/2014	\$700.00		\$700.00
7/7/2014		\$338.70	\$338.70
7/7/2014	\$10,800.00		\$10,800.00
7/8/2014		\$295.10	\$295.10
7/9/2014		\$387.45	\$387.45
7/15/2014	\$16.00		\$16.00
7/17/2014	\$2,473.50		\$2,473.50
7/21/2014		\$1,142.70	\$1,142.70
7/22/2014		\$964.10	\$964.10
7/23/2014	\$6.00	\$657.80	\$663.80
7/24/2014	\$514.90		\$514.90
7/28/2014	\$1,692.00		\$1,692.00
7/29/2014		\$831010	\$831010
<hr/>			
	\$16,202.40	\$5,757.40	\$21,959.80

<p>Total Parking Meter Revenue \$21,959.80</p>
--

TOWNSHIP OF NUTLEY							
BILL LIST							
TUESDAY SEPTEMBER 2, 2014							
P.O.	VENDOR	PUBLIC AFFAIRS	REVENUE & FINANCE	PUBLIC SAFETY	PUBLIC WORKS	PARKS & PUBLIC PROPERTY	TOTALS
14-02712	REGISTRAR'S ASSOC.	110.00					110.00
14-02692	PRINTING TECH	865.00					865.00
14-02364	CICCOLINI BROS	589.00					589.00
14-02846	BELL PAESE	72.00					72.00
14-02847	T/MONTCLAIR	9,311.00					9,311.00
14-02848	ESSEX REG.HLTH. COMM	1,545.00					1,545.00
14-02862	NUTLEY FAMILY SERVICE	10,833.34					10,833.34
14-02703	TREASURER OF SCHOOL		2,316,739.00				2,316,739.00
14-02754	T/N PAYROLL AGENCY		36,759.41				36,759.41
14-02734	NJ E-PASS SERVICE		100.00		250.00		350.00
14-02616	UPS		6.18	15.98			22.16
14-02720	VERIZON WIRELESS		48.01	1,006.78			1,054.79
14-01506	MILLENIUUM STRATEGIES		3,333.00				3,333.00
14-02392	INST. MUNICIPAL CLERK		125.00				125.00
14-02711	VERITEXT REPORTING		1,214.40				1,214.40
14-02755	US POSTAL SERVICE		8,000.00				8,000.00
14-02725	INST. PROF.DEVELOPEMENT		99.00				99.00
14-02493	MGL FORMS SYSTEMS		717.00				717.00
14-01700	PIRO,ZINNA,CIFELLI,PARIS		2,625.00				2,625.00
14-02639	RUTGERS UNIVERSITY		1,749.00				1,749.00
14-02735	ANGELA RONZITTI		259.07				259.07
14-02775	DIV.OF CODES & STANDARDS		50.00				50.00
14-02776	EIC INSPECTION AGENCY		68.00				68.00
14-02777	EIC INSPECTION AGENCY		68.00				68.00
14-02778	EIC INSPECTION AGENCY		380.00				380.00
14-02779	EIC INSPECTION AGENCY		95.00				95.00

TOWNSHIP OF NUTLEY							
BILL LIST							
TUESDAY SEPTEMBER 2, 2014							
P.O.	VENDOR	PUBLIC AFFAIRS	REVENUE & FINANCE	PUBLIC SAFETY	PUBLIC WORKS	PARKS & PUBLIC PROPERTY	TOTALS
14-02780	EIC INSPECTION AGENCY		285.00				285.00
14-02781	EIC INSPECTION AGENCY		136.00				136.00
14-02782	EIC INSPECTION AGENCY		68.00				68.00
14-02783	EIC INSPECTION AGENCY		475.00				475.00
14-02784	EIC INSPECTION AGENCY		922.00				922.00
14-02785	EIC INSPECTION AGENCY		68.00				68.00
14-02786	EIC INSPECTION AGENCY		190.00				190.00
14-02787	EIC INSPECTION AGENCY		82.00				82.00
14-02788	EIC INSPECTION AGENCY		82.00				82.00
14-02789	EIC INSPECTION AGENCY		66.00				66.00
14-02790	EIC INSPECTION AGENCY		66.00				66.00
14-02791	EIC INSPECTION AGENCY		34.00				34.00
14-02792	EIC INSPECTION AGENCY		34.00				34.00
14-02793	EIC INSPECTION AGENCY		34.00				34.00
14-02794	EIC INSPECTION AGENCY		34.00				34.00
14-02795	EIC INSPECTION AGENCY		54.00				54.00
14-02825	US BANK CUST FOR TLCF		3,190.28				3,190.28
14-02710	MATTHEW BENDER		65.34				65.34
14-02584	WEST GROUP		105.29				105.29
14-02832	US BANK CUST FOR TLCF		1,760.10				1,760.10
14-02544	RUTGERS UNIVERSITY		416.00				416.00
14-02858	ISSAIC MORADI		706.64				706.64
14-02857	US BANK CUST POR CAPITAL		34,262.88				34,262.88
14-02856	GROUP D CAPITAL PARTNERS		10,357.40				10,357.40
14-02855	US BANK CUST FOR TLCF		2,309.19				2,309.19
14-02640	P & A AUTO PARTS		38.51				38.51

TOWNSHIP OF NUTLEY							
BILL LIST							
TUESDAY SEPTEMBER 2, 2014							
P.O.	VENDOR	PUBLIC AFFAIRS	REVENUE & FINANCE	PUBLIC SAFETY	PUBLIC WORKS	PARKS & PUBLIC PROPERTY	TOTALS
14-02586	CITY FIRE EQUIPMENT		144.00				144.00
14-02537	NJ STATE ASSN CHIEFS POLICE			1,667.00			1,667.00
14-02591	CDW GOVERNMENT			197.47			197.47
14-02588	HOME DEPOT			109.07			109.07
14-02615	HOME DEPOT			949.76			949.76
14-02492	BATTERIES & BULBS			415.60			415.60
14-02647	TONY'S AUTO BODY			275.00			275.00
14-02698	NATIONAL FUEL OIL			5,856.93			5,856.93
14-01835	HEWLETT PACKARD			602.79			602.79
14-02686	NO. JERSEY MEDIA GROUP			38.90			38.90
14-02464	APRUZZESE, MCDERMOTT			857.50			857.50
14-02700	NATIONAL FUEL OIL			12,084.16			12,084.16
14-02758	TURNOUT FIRE SAFETY			54.87			54.87
14-02759	TURNOUT FIRE SAFETY			554.93			554.93
14-02760	TURNOUT FIRE SAFETY			51.12			51.12
14-02761	TURNOUT FIRE SAFETY			178.97			178.97
14-02764	TURNOUT FIRE SAFETY			204.98			204.98
14-02765	TURNOUT FIRE SAFETY			98.99			98.99
14-02766	TURNOUT FIRE SAFETY			195.98			195.98
14-02742	TURNOUT UNIFORMS			224.94			224.94
14-02741	TURNOUT UNIFORMS			240.00			240.00
14-02767	TURNOUT UNIFORMS			250.00			250.00
14-02769	TURNOUT UNIFORMS			283.00			283.00
14-02556	JOEL TANIS & SONS				1,490.50		1,490.50
14-02362	LAWSON PRODUCTS				686.96		686.96
14-00054	RELIABLE WOOD				1,120.00		1,120.00

TOWNSHIP OF NUTLEY							
BILL LIST							
TUESDAY SEPTEMBER 2, 2014							
P.O.	VENDOR	PUBLIC AFFAIRS	REVENUE & FINANCE	PUBLIC SAFETY	PUBLIC WORKS	PARKS & PUBLIC PROPERTY	TOTALS
14-00057	STONE INDUSTRIES				411.47		411.47
14-02181	STONE INDUSTRIES				61.36		61.36
14-00057	STONE INDUSTRIES				90.52		90.52
14-00064	ATHENIA MASON				126.25		126.25
14-02326	BIO SHINE				834.00		834.00
14-02552	FELDMAN BROS ELECTRIC				141.99		141.99
14-02595	CAMPBELL FOUNDRY CO				4,610.00		4,610.00
14-00073	BUY WISE AUTO				133.71		133.71
14-00047	GRANT SUPPLIES				65.52		65.52
14-00037	AGL WELDING				57.80		57.80
14-00069	ONE CALL CONCEPTS				210.32		210.32
14-00064	ATHENIA MASON				77.25		77.25
14-02745	PASSAIC VALLEY WATER				525.00		525.00
14-02731	PSE& G				21,052.81		21,052.81
14-02817	HARVEY WECHTER				100.00		100.00
14-01883	VIVIANO CONSTRUCTION					43,770.00	43,770.00
14-02852	NJSHBP					168,210.91	168,210.91
14-02851	NJSHBP					370,141.15	370,141.15
14-02719	VERISON					193.48	193.48
14-00316	SPS					1,507.64	1,507.64
14-00352	CABLEVISION LIGHTPATH					3,023.27	3,023.27
14-02533	HOME DEPOT					192.65	192.65
14-00023	N.GLANTZ & SON					100.10	100.10
14-02812	EIC INSPECION AGENCY					68.00	68.00
14-02813	EIC INSPECION AGENCY					68.00	68.00
14-02814	HARRY KIRK					42.80	42.80

TOWNSHIP OF NUTLEY							
BILL LIST							
TUESDAY SEPTEMBER 2, 2014							
P.O.	VENDOR	PUBLIC AFFAIRS	REVENUE & FINANCE	PUBLIC SAFETY	PUBLIC WORKS	PARKS & PUBLIC PROPERTY	TOTALS
14-02395	ADVANCED MECHANICAL					2,460.00	2,460.00
14-02328	FOSTER AND CO.					126.94	126.94
14-02445	FRANK'S TRUCK CENTER					1,107.81	1,107.81
14-02532	FRANK'S TRUCK CENTER					1,151.86	1,151.86
14-00656	POLAND SPRING					95.17	95.17
14-01736	MOONEY-GENERAL PAPER					2,336.04	2,336.04
14-02502	MOONEY-GENERAL PAPER					369.43	369.43
14-01887	MOONEY-GENERAL PAPER					103.26	103.26
14-02346	MOONEY-GENERAL PAPER					2,793.77	2,793.77
14-02536	JENSON & MITCHELL					95.65	95.65
14-02360	HOOVER TRUCK CENTER					1,284.96	1,284.96
14-02474	ANDY MATT					497.50	497.50
14-02530	BRADLEY TIRE					266.04	266.04
14-02322	GRANT SUPPLIES					719.53	719.53
14-02398	STAATE CHEMICAL SOL.					1,140.44	1,140.44
14-02499	APOLLO FLAG					548.50	548.50
14-00021	SUPERIOR DISTRIBUTORS					53.93	53.93
14-00022	TERRE & CO					57.00	57.00
14-02504	AIR GROUP					968.00	968.00
14-02511	AMT MOLD TESTING					1,095.00	1,095.00
14-02489	WHITEMARSH CORP					100.00	100.00
14-02390	FACSIMILE COMM.					161.80	161.80
14-02120	BEN SHAFFER					2,410.00	2,410.00
14-00193	ABADEL PEST					550.00	550.00
14-02568	CABLEVISION					169.80	169.80
14-02571	CABLEVISION					8.78	8.78

TOWNSHIP OF NUTLEY							
BILL LIST							
TUESDAY SEPTEMBER 2, 2014							
P.O.	VENDOR	PUBLIC AFFAIRS	REVENUE & FINANCE	PUBLIC SAFETY	PUBLIC WORKS	PARKS & PUBLIC PROPERTY	TOTALS
14-02815	WALTER KUZIMA					96.27	96.27
14-02821	REGAL STAMP & SIGN					45.00	45.00
14-02830	LOUIS PETRONICO					100.00	100.00
14-02627	PSE & G					637.20	637.20
14-02631	PSE & G					9.98	9.98
14-02630	PSE & G					263.77	263.77
14-02629	PSE & G					4.26	4.26
14-02628	PSE & G					961.62	961.62
14-02732	PSE & G					6,383.45	6,383.45
14-02727	PSE & G					1,847.20	1,847.20
14-02749	PSE & G					1,554.70	1,554.70
14-02726	PSE & G					20,129.73	20,129.73
14-02819	JAG PHYSICAL THERAPY					600.00	600.00
14-02853	DELTA DENTAL PLAN NJ					13,459.05	13,459.05
14-02854	DELTA DENTAL PLAN NJ					13,052.27	13,052.27
14-02633	PSE & G					471.02	471.02
14-02714	PAYPAL					30.00	30.00
14-02587	NUTLEY PARK SHOPRITE					468.53	468.53
14-02374	HEWLETT PACKARD CORP					265.74	265.74
14-02175	BSN SPORTS					1,079.96	1,079.96
14-02553	A.C. MOORE					120.27	120.27
14-02480	MOVIE SHOW VIDEO MGT					3,571.49	3,571.49
14-02535	TRIPLE CROWN SPORTS					219.00	219.00
14-02798	ROB CONTE					40.00	40.00
14-02799	KRISTEN CASTILLO					40.00	40.00
14-02800	RENEE TUOSTO					40.00	40.00

TOWNSHIP OF NUTLEY							
BILL LIST							
TUESDAY SEPTEMBER 2, 2014							
P.O.	VENDOR	PUBLIC AFFAIRS	REVENUE & FINANCE	PUBLIC SAFETY	PUBLIC WORKS	PARKS & PUBLIC PROPERTY	TOTALS
14-02802	DEBRA CASE					40.00	40.00
14-02806	DEBRA CASE					155.00	155.00
14-02803	DAYS HATTEM					40.00	40.00
14-02804	MARYANN ILARDI					40.00	40.00
14-02801	CHRISTINA CAVALLARO					155.00	155.00
14-02805	ANN MARIE CONFORTI					40.00	40.00
14-02807	ANNA CHIPELO					40.00	40.00
14-02808	MICHELLE DELITTA					40.00	40.00
14-02809	PARKWAY LANES					1,276.50	1,276.50
14-02810	ANTHONY PERGOLA					40.00	40.00
14-02811	CHRISTINA SURRETSKY					40.00	40.00
14-02797	NUTLEY JR RAIDERS BOOSTER					4,950.00	4,950.00
14-02828	MICHELLE MARTINS					195.00	195.00
14-02831	CARL CICCONE					40.00	40.00
14-02734	E-Z PASS					250.00	250.00
14-02850	SWANK MOTION PICTURES					324.00	324.00
14-02861	JOSIE SUAREZ					60.00	60.00
14-02829	KELLI CEMIGLIA					25.00	25.00
14-02697	HISTORIC HUDSON VALLEY					1,248.00	1,248.00
	BILL LIST DEPT. TOTALS:	23,325.34	2,428,420.70	26,414.72	32,045.46	682,478.22	3,192,684.44

PAYROLL SHEET

Tuesday, September 02, 2014

List of payroll submitted for approval by the Board of Commissioners at their regular meeting of SEPTEMBER 2, 2014:

PAYROLL-REGULAR AUGUST 29, 2014:

Department of Public Affairs	16,893.81
Department of Revenue & Finance	62,629.54
Department of Public Safety	450,899.99
Department of Public Works	63,813.72
Department of Parks & Public Properties	91,902.80
Department of Recreation Commission	28,007.64
Water Operations	40,780.48
Due To From General Capital	3,623.27
600 Series	7,121.02
POLICE OUTSIDE DUTIES	9,895.00
C.E.H.A.	0.00
ACC-U-VAC	0.00
ZONING	0.00
Sub Total	775,567.27

PAYROLL-OVERTIME AUGUST 29, 2014:

Department of Public Affairs	0.00
Department of Revenue & Finance	226.54
Department of Public Safety	16,461.34
Department of Public Works	3,582.67
Department of Parks & Public Properties	3,144.12
Water Operations	7,086.48
600 Series	0.00
Sub Total	30,501.15

TOTAL PAYROLL: 806,068.42

GRAND TOTAL: 3,998,752.86

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

Federal Withholding Tax	112,545.30
Social Security	27,220.13
N.J. State Tax	29,611.72
Medicare	11,919.36
Wage Execution	4,057.50
Deferred Compensation	24,659.83
Employee Disability Ins.	5,071.35

**Township of Nutley
Essex County**

**One Kennedy Drive
Nutley, New Jersey 07110**

ORDINANCE INTRODUCTION

ORDINANCE NO. 3298

NOTICE IS HEREBY GIVEN, that the following Ordinance was introduced and passed upon first reading at a regular meeting of the Board of Commissioners, Township of Nutley, Essex County, New Jersey on the 2nd day of September , 2014 and that said Ordinance will be taken up for further consideration for final passage at a regular meeting of the Board of Commissioners to be held on the 7th day of October , 2014 at 7:00 p.m., or as soon thereafter as said matter can be reached, at which time and place all persons who may interested therein will be given an opportunity to be heard concerning same.

ROLL CALL: (Introduction of Ordinance # 3298)

**Commissioner Rogers - “ABSTAINED”
Commissioner Tucci - “AYE”
Commissioner Evans - “AYE”
Commissioner Scarpelli - “AYE”
Mayor Petracco - “AYE”**

**Evelyn Rosario
Municipal Clerk
Township of Nutley**

**The Nutley Sun Issue/Thursday, September 11, 2014 Via E-Mail:
publicnotices@northjersey.com**

Post Bulletin Board

Ordinance No. 3298

Introduced by Mayor Petracco

Introduced on Tuesday, September 2, 2014

Public Hearing Tuesday, October 7, 2014

Ordinance No. 3298

AN ORDINANCE TO AMEND AN ORDINANCE CODIFIED IN THE TOWNSHIP OF NUTLEY CODE, CHAPTER 49, ENTITLED ESTABLISHMENT AND ORGANIZATION OF THE POLICE DEPARTMENT.

BE IT ENACTED BY THE BOARD OF COMMISSIONERS of the Township of Nutley, that Chapter 49, section 2, entitled Organization, be hereby AMENDED in its entirety to read as follows:

49-2. Organization

There shall be established within the Police Department the following table of organization:

- A. Department Superior Officer complement. The complement of superior officers within the Police Department shall be determined by the Director of Public Safety up to the following:

- (1) Chief of Police: 1
- (2) Deputy Chief 1
- (3) Police Captains: 3
- (4) Police Lieutenants: 6
- (5) Police Sergeants: 13

- B. Department Structure. The Department shall be divided into three divisions, a Patrol Division, Investigations Division, and a Services Division.

- (1) **The Patrol Division.** The Patrol Division shall consist of three shifts; a day, evening, and night. In addition to the Division Commander, there shall be assigned four Lieutenants, nine Sergeants, and such civilian dispatchers as may be required.
- (2) **The Investigations Division.** The Investigations shall consist of the Criminal Investigations Bureau, the Youth Aid Bureau, and the Professional Standards Unit. In addition to the Division Commander, there shall be assigned four Detective sergeants and such Detectives and other officers as may be required, in conformance with policy established by the Director of Public Safety.
 - 1. Criminal Investigations Bureau. The Criminal Investigations Bureau shall consist of a day and evening shift. The hours shall be as established by the Director of Public Safety. The Criminal Investigations Bureau, shall, in addition to investigative responsibilities, develop and implement crime prevention and Neighborhood Watch programs.
 - 2. Youth Aid Bureau. The Youth Aid Bureau shall, in addition to investigative responsibilities, develop and implement programs to deter young people from unlawful conduct and substance abuse. These programs may include, but are not

limited to; a Junior Police Academy, Drug Abuse Resistance Education (DARE), School Resource Officers (SRO), and Police Youth Organizations (PYO).

3. Professional Standards Unit. The Professional Standards Unit shall ensure that Department personnel develop and maintain the knowledge, skills, and abilities required for effective performance of their duties through the implementation of a comprehensive, continuous training program. The unit shall also be responsible for the Department's Internal Affairs function.
- (3) **The Services Division.** There shall be assigned to the Services Division, such Command, Supervisory, and other personnel as may be required. The Services Division shall consist of Personnel Administration, Records management, Crime Analysis, Police Information Technology, Facilities and Equipment, Fleet Management, and Evidence and Property Control.

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

BOND ORDINANCE STATEMENTS AND SUMMARY

Bond Ordinance No. 3294

The bond ordinance, the summary terms of which are included herein, has been finally adopted by the Township of Nutley, in the County of Essex, New Jersey, on September 2, 2014 and the twenty (20) day period of limitation within which a suit, action or proceeding questioning the validity of such ordinance can be commenced, as provided in the Local Bond Law, has begun to run from the date of the first publication of this statement. Copies of the full ordinance are available at no cost and during regular business hours at the Clerk's office in the Municipal Building in said Township for members of the general public who request the same. The summary of the terms of such bond ordinance follows:

Title: Bond ordinance appropriating \$1,363,500, and authorizing the issuance of \$1,295,325 bonds or notes of the Township, for various improvements or purposes authorized to be undertaken by the Township of Nutley, in the County of Essex, New Jersey

Purpose(s): Acquisition by purchase of new and additional equipment, including tactical vests and equipment for use by the Police Department of the Township. Acquisition by purchase of new and additional equipment, including license plate readers for use by the Police Department of the Township. Acquisition by purchase of new and additional equipment, including weapons for use by the Police Department of the Township. Acquisition by purchase of new and additional equipment, including self-contained breathing apparatus for use by the Fire Departments of the Township. Improvement of municipally-owned properties and facilities in and by the Township, by the installation of fiber optic lines. Acquisition by purchase of new and additional vehicular equipment, including one (1) jet truck for use by the Department of Public Works of the Township. Acquisition by purchase of new and additional vehicular equipment, including one (1) salter truck for use by the Department of Public Works of the Township. Acquisition by purchase of new and additional equipment, including storage containers for use by the Department of Public Works of the Township. Acquisition by purchase and installation, as necessary, of new and additional equipment, including pumps for use at the Bloomfield Avenue Pumping Station. Improvement of municipal parks and playgrounds in and by the Township. Improvement of municipally owned buildings in and by the Township by the renovation thereof. Acquisition by purchase and the planting of trees at various locations in and by the Township. Acquisition by purchase of new and additional vehicular equipment for use by the Parks Department of the Township. Acquisition by purchase of new and additional equipment, including a trash compactor for use by the Parks Department of the Township. Acquisition by purchase of new and additional equipment, including a pharmacy refrigerator for use by the Health Department of the Township.

Appropriation: \$1,363,500

Bonds/Notes Authorized: \$1,295,325

Grants (if any) Appropriated: \$0

Section 20 Costs: \$123,500

Useful Life: 12.07 years

/s/ Evelyn Rosario
Township Clerk

Bond Ordinance No. 3294
Introduced by Commissioner Evans
Introduced on: Friday August 8, 2014 (Continued Meeting of Tuesday, August 5, 2014)
Public Hearing: Tuesday, September 2, 2014

Bond Ordinance No. 3294

BOND ORDINANCE APPROPRIATING \$1,363,500, AND AUTHORIZING THE ISSUANCE OF \$1,295,325 BONDS OR NOTES OF THE TOWNSHIP, FOR VARIOUS IMPROVEMENTS OR PURPOSES AUTHORIZED TO BE UNDERTAKEN BY THE TOWNSHIP OF NUTLEY, IN THE COUNTY OF ESSEX, NEW JERSEY.

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

Section 1. The several improvements described in Section 3 of this bond ordinance are hereby respectively authorized as general improvements to be made or acquired by the Township of Nutley, New Jersey. For the said several improvements or purposes stated in said Section 3, there are hereby appropriated the respective sums of money therein stated as the appropriations made for said improvements or purposes, said sum being inclusive of all appropriations heretofore made therefor and amounting in the aggregate to \$1,363,500 including the aggregate sum of \$68,175 as the several down payments for said improvements or purposes required by law and more particularly described in said Section 3 and now available therefor by virtue of provision in a previously adopted budget or budgets of the Township for down payment or for capital improvement purposes.

Section 2. For the financing of said improvements or purposes and to meet the part of said \$1,363,500 appropriations not provided for by application hereunder of said down

payments, negotiable bonds of the Township are hereby authorized to be issued in the principal amount of \$1,295,325 pursuant to the Local Bond Law of New Jersey. In anticipation of the issuance of said bonds and to temporarily finance said improvements or purposes, negotiable notes of the Township in a principal amount not exceeding \$1,295,325 are hereby authorized to be issued pursuant to and within the limitations prescribed by said Local Bond Law.

Section 3. The improvements hereby authorized and the several purposes for the financing of which said obligations are to be issued, the appropriation made for and estimated cost of each such purpose, and the estimated maximum amount of bonds or notes to be issued for each such purpose, are respectively as follows:

<u>IMPROVEMENT OR PURPOSE</u>	<u>APPROPRIATION AND ESTIMATED COST</u>	<u>ESTIMATED MAXIMUM AMOUNT OF BONDS AND NOTES</u>
(a) Acquisition by purchase of new and additional equipment, including tactical vests and equipment for use by the Police Department of the Township, together with for all appurtenances, attachments and accessories necessary therefor or incidental thereto, all as shown on and in accordance with the specifications therefor on file or to be filed in the office of the Township Clerk and hereby approved	\$ 33,000	\$ 31,000
(b) Acquisition by purchase of new and additional equipment, including license plate readers for use by the Police Department of the Township, together with for all appurtenances, attachments and accessories necessary therefor or incidental thereto, all as shown on and in accordance with the specifications therefor on file or to be filed in the office of the Township Clerk and hereby approved	27,500	26,000
(c) Acquisition by purchase of new and additional equipment, including weapons for use by the Police Department of the Township, together with for all appurtenances, attachments and accessories necessary therefor or incidental thereto, all as shown on and in accordance with the specifications therefor on file or to be filed in the office of the Township Clerk and hereby approved	71,500	68,000

<p>(d) Acquisition by purchase of new and additional equipment, including self-contained breathing apparatus for use by the Fire Departments of the Township, together with all equipment, attachments and accessories necessary therefor or incidental thereto, all as shown on and in accordance with the specifications therefor on file or to be filed in the office of the Township Clerk and hereby approved</p>	55,000	52,000
<p>(e) Improvement of municipally-owned properties and facilities in and by the Township, by the installation of fiber optic lines, together with for all the aforesaid all equipment, structures, site work, work and materials necessary therefor or incidental thereto, all as shown on and in accordance with the plans and specifications therefor on file or to be filed in the office of the Township Clerk and hereby approved</p>	55,000	52,000
<p>(f) Acquisition by purchase of new and additional vehicular equipment, including one (1) jet truck for use by the Department of Public Works of the Township, together with all attachments, appurtenances and equipment necessary therefor or incidental thereto, all as shown on and in accordance with the specifications therefor on file or to be filed in the office of the Township Clerk and hereby approved</p>	229,000	218,000
<p>(g) Acquisition by purchase of new and additional vehicular equipment, including one (1) salter truck for use by the Department of Public Works of the Township, together with all accessories necessary therefor or incidental thereto, all as shown on and in accordance with the specifications therefor on file or to be filed in the office of the Township Clerk and hereby approved</p>	93,000	88,500
<p>(h) Acquisition by purchase of new and additional equipment, including storage containers for use by the Department of Public Works of the Township, together with for all appurtenances, attachments and accessories necessary therefor or incidental thereto, all as shown on and in accordance with the specifications therefor on file or to be filed in the office of the Township Clerk and hereby approved</p>	16,500	15,500
<p>(i) Acquisition by purchase and installation, as necessary, of new and additional equipment, including pumps for use at the Bloomfield Avenue Pumping Station, together with for all appurtenances, attachments and accessories necessary therefor or incidental thereto, all as shown on and in accordance with the specifications therefor on file or to be filed in the office of the Township Clerk and hereby approved</p>	22,000	20,500

(j) Improvement of municipal parks and playgrounds in and by the Township, together with all structures, equipment, work and materials necessary therefor or incidental thereto, all as shown on and in accordance with the plans and specifications therefor on file or to be filed in the office of the Township Clerk and hereby approved	258,500	246,000
(k) Improvement of municipally owned buildings in and by the Township by the renovation thereof, together with all equipment, work and materials necessary therefor or incidental thereto, all as shown on and in accordance with the plans and specifications therefor on file or to be filed in the office of the Township Clerk and hereby approved	420,000	400,000
(l) Acquisition by purchase and the planting of trees at various locations in and by the Township, together with all landscaping, equipment, site work, work and materials necessary therefor or incidental thereto	5,500	5,000
(m) Acquisition by purchase of new and additional vehicular equipment for use by the Parks Department of the Township, together with all attachments, appurtenances and equipment necessary therefor or incidental thereto, all as shown on and in accordance with the specifications therefor on file or to be filed in the office of the Township Clerk and hereby approved	49,500	47,325
(n) Acquisition by purchase of new and additional equipment, including a trash compactor for use by the Parks Department of the Township, together with all appurtenances, attachments and accessories necessary therefor or incidental thereto, all as shown on and in accordance with the specifications therefor on file or to be filed in the office of the Township Clerk and hereby approved	22,000	20,500
(o) Acquisition by purchase of new and additional equipment, including a pharmacy refrigerator for use by the Health Department of the Township, together with all equipment, attachments and accessories necessary therefor or incidental thereto, all as shown on and in accordance with the specifications therefor on file or to be filed in the office of the Township Clerk and hereby approved	<u>5,500</u>	<u>5,000</u>
Totals	\$1,363,500	\$1,295,325

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

Section 4. The following additional matters are hereby determined, declared, recited and stated:

(a) The said purposes described in Section 3 of this bond ordinance are not current expenses and each is a property or improvement which the Township may lawfully acquire or make as a general improvement, and no part of the cost thereof has been or shall be specially assessed on property specially benefited thereby.

(b) The average period of usefulness of said purposes within the limitations of said Local Bond Law and taking into consideration the respective amounts of the said obligations authorized for the several purposes, according to the reasonable life thereof computed from the date of the said bonds authorized by this bond ordinance, is 12.07 years.

(c) The supplemental debt statement required by said Local Bond Law has been duly made and filed in the office of the Township Clerk and a complete executed duplicate thereof has been filed in the office of the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey, and such statement shows that the gross debt of the Township as defined in said Local Bond Law is increased by the authorization of the bonds and notes provided for in this bond ordinance by \$1,295,325, and the said obligations authorized by this bond ordinance will be within all debt limitations prescribed by said Local Bond Law.

(d) Amounts not exceeding \$123,500 in the aggregate for interest on said obligations, costs of issuing said obligations, engineering costs and other items of expense listed

in and permitted under Section 40A:2-20 of said Local Bond Law may be included as part of the costs of said improvements and are included in the foregoing estimate thereof.

Section 5. All bond anticipation notes issued hereunder shall mature at such times as may be determined by the Chief Financial Officer, provided that no note shall mature later than one year from its date. The notes shall bear interest at such rate or rates and be in such form as may be determined by the Chief Financial Officer. The Chief Financial Officer shall determine all matters in connection with the notes issued pursuant to this bond ordinance, and the Chief Financial Officer's signature upon the notes shall be conclusive evidence as to all such determinations. All notes issued hereunder may be renewed from time to time subject to the provisions of N.J.S.A. §40A:2-8. The Chief Financial Officer is hereby authorized to sell part or all of the notes from time to time at public or private sale and to deliver them to the purchasers thereof upon receipt of payment of the purchase price plus accrued interest from their dates to the dates of delivery thereof. The Chief Financial Officer is directed to report in writing to the governing body of the Township at the meeting next succeeding the date when any sale or delivery of the notes pursuant to this bond ordinance is made. Such report must include the principal amount, interest rate and maturities of the notes sold, the price obtained and the name of the purchaser.

Section 6. The full faith and credit of the Township are hereby pledged to the punctual payment of the principal of and interest on the said obligations authorized by this bond ordinance. Said obligations shall be direct, unlimited obligations of the Township, and the Township shall be obligated to levy ad valorem taxes upon all the taxable property within the Township for the payment of said obligations and interest thereon without limitation of rate or amount.

Section 7. The capital budget or temporary capital budget of the Township is hereby amended to conform with the provisions of this ordinance to the extent of any inconsistency herewith and the resolutions promulgated by the Local Finance Board showing all detail of the amended capital budget or temporary capital budget and capital program as approved by the Director, Division of Local Government Services, are on file with the Township Clerk and are available for public inspection.

Section 8. This bond ordinance shall take effect twenty (20) days after the first publication thereof after final adoption, as provided by said Local Bond Law.

BOND ORDINANCE STATEMENTS AND SUMMARY

Bond Ordinance No. 3295

The bond ordinance, the summary terms of which are included herein, has been finally adopted by the Township of Nutley, in the County of Essex, New Jersey, on September 2, 2014 and the twenty (20) day period of limitation within which a suit, action or proceeding questioning the validity of such ordinance can be commenced, as provided in the Local Bond Law, has begun to run from the date of the first publication of this statement. Copies of the full ordinance are available at no cost and during regular business hours at the Clerk's office in the Municipal Building, One Kennedy Drive, in said Township for members of the general public who request the same. The summary of the terms of such bond ordinance follows:

Title:	Bond ordinance providing for the reconstruction of various roadways and sidewalks in the Township of Nutley, in the County of Essex, New Jersey, appropriating \$990,000 therefor and authorizing the issuance of \$940,500 bonds or notes of the Township for financing part of the cost thereof.
Purpose(s):	The reconstruction and resurfacing of various roads and sidewalks in and by the Township, together with all milling, paving, curbing, guide rails, reflectors, dividers, drainage facilities, sanitary sewer facilities, signage, structures, equipment, site work, work and materials necessary therefor or incidental thereto.
Appropriation:	\$990,000
Bonds/Notes Authorized:	\$940,500
Grants (if any) Appropriated:	\$0
Section 20 Costs:	\$90,000
Useful Life:	10 years

/s/ Evelyn Rosario

Township Clerk

Bond Ordinance No. 3295

Introduced by Commissioner Evans

Introduced on: Friday August 8, 2014 (Continued Meeting of Tuesday, August 5, 2014)

Public Hearing: Tuesday, September 2, 2014

Bond Ordinance No. 3295

BOND ORDINANCE PROVIDING FOR THE RECONSTRUCTION OF VARIOUS ROADWAYS AND SIDEWALKS IN THE TOWNSHIP OF NUTLEY, IN THE COUNTY OF ESSEX, NEW JERSEY, APPROPRIATING \$990,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$940,500 BONDS OR NOTES OF THE TOWNSHIP FOR FINANCING PART OF THE COST THEREOF.

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

Section 1. The improvement described in Section 3 of this bond ordinance is hereby authorized as a general improvement to be made or acquired by the Township of Nutley, New Jersey. For the said improvement or purpose stated in said Section 3, there is hereby appropriated the sum of \$990,000, said sum being inclusive of all appropriations heretofore made therefor and including the sum of \$49,500 as the down payment for said improvement or purpose required by law and now available therefor by virtue of provision in a previously adopted budget or budgets of the Township for down payment or for capital improvement purposes.

Section 2. For the financing of said improvement or purpose and to meet the part of said \$990,000 appropriation not provided for by application hereunder of said down payment, negotiable bonds of the Township are hereby authorized to be issued in the principal amount of \$940,500 pursuant to the Local Bond Law of New Jersey. In anticipation of the issuance

of said bonds and to temporarily finance said improvement or purpose, negotiable notes of the Township in a principal amount not exceeding \$940,500 are hereby authorized to be issued pursuant to and within the limitations prescribed by said Local Bond Law.

Section 3. (a) The improvement hereby authorized and purpose for the financing of which said obligations are to be issued is the reconstruction and resurfacing of various roads and sidewalks in and by the Township so as to provide roadway pavements at least equal in useful life or durability to a roadway pavement of Class B construction (as such term is used or referred to in section 40A:2-22 of said Local Bond Law), together with all milling, paving, curbing, guide rails, reflectors, dividers, drainage facilities, sanitary sewer facilities, signage, structures, equipment, site work, work and materials necessary therefor or incidental thereto, all as shown on and in accordance with the plans and specifications therefor on file or to be filed in the office of the Township Clerk and hereby approved.

(b) The estimated maximum amount of bonds or notes to be issued for said purpose is \$940,500.

(c) The estimated cost of said purpose is \$990,000, the excess thereof over the said estimated maximum amount of bonds or notes to be issued therefor being the amount of the said \$49,500 down payment for said purpose.

Section 4. The following additional matters are hereby determined, declared, recited and stated:

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

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

(c) The supplemental debt statement required by said Local Bond Law has been duly made and filed in the office of the Township Clerk and a complete executed duplicate thereof has been filed in the office of the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey, and such statement shows that the gross debt of the Township as defined in said Local Bond Law is increased by the authorization of the bonds and notes provided for in this bond ordinance by \$940,500, and the said obligations authorized by this bond ordinance will be within all debt limitations prescribed by said Local Bond Law.

(d) An aggregate amount not exceeding \$90,000 for interest on said obligations, costs of issuing said obligations and other items of expense listed in and permitted under section 40A:2-20 of said Local Bond Law may be included as part of the cost of said improvement and is included in the foregoing estimate thereof.

Section 5. All bond anticipation notes issued hereunder shall mature at such times as may be determined by the Chief Financial Officer, provided that no note shall mature later than one year from its date. The notes shall bear interest at such rate or rates and be in such form as may be determined by the Chief Financial Officer. The Chief Financial Officer shall determine all matters in connection with the notes issued pursuant to this bond ordinance, and the Chief Financial Officer's signature upon the notes shall be conclusive evidence as to all such determinations. All notes issued hereunder may be renewed from time to time subject to the provisions of N.J.S.A. §40A:2-8. The Chief Financial Officer is hereby authorized to sell part or

all of the notes from time to time at public or private sale and to deliver them to the purchasers thereof upon receipt of payment of the purchase price plus accrued interest from their dates to the dates of delivery thereof. The Chief Financial Officer is directed to report in writing to the governing body of the Township at the meeting next succeeding the date when any sale or delivery of the notes pursuant to this bond ordinance is made. Such report must include the principal amount, interest rate and maturities of the notes sold, the price obtained and the name of the purchaser.

Section 6. The full faith and credit of the Township are hereby pledged to the punctual payment of the principal of and interest on the said obligations authorized by this bond ordinance. Said obligations shall be direct, unlimited obligations of the Township, and the Township shall be obligated to levy ad valorem taxes upon all the taxable property within the Township for the payment of said obligations and interest thereon without limitation of rate or amount.

Section 7. The capital budget or temporary capital budget of the Township is hereby amended to conform with the provisions of this ordinance to the extent of any inconsistency herewith and the resolutions promulgated by the Local Finance Board showing all detail of the amended capital budget or temporary capital budget and capital program as approved by the Director, Division of Local Government Services, are on file with the Township Clerk and are available for public inspection.

Section 8. This bond ordinance shall take effect twenty (20) days after the first publication thereof after final adoption, as provided by said Local Bond Law.

BOND ORDINANCE STATEMENTS AND SUMMARY

Bond Ordinance No. 3296

The bond ordinance, the summary terms of which are included herein, has been finally adopted by the Township of Nutley, in the County of Essex, New Jersey, on September 2, 2014 and the twenty (20) day period of limitation within which a suit, action or proceeding questioning the validity of such ordinance can be commenced, as provided in the Local Bond Law, has begun to run from the date of the first publication of this statement. Copies of the full ordinance are available at no cost and during regular business hours at the Clerk's office in the Municipal Building in said Township for members of the general public who request the same. The summary of the terms of such bond ordinance follows:

Title:	Bond ordinance appropriating \$104,500, and authorizing the issuance of \$99,275 bonds or notes of the Township, for various water utility improvements or purposes authorized to be undertaken by the Township of Nutley, in the County of Essex, New Jersey
Purpose(s):	Acquisition by purchase of new and additional vehicular equipment for use by the water utility of the Township, including one (1) dump truck. Acquisition by purchase of new and additional equipment, for use by the water utility of the Township, including fire hydrants.
Appropriation:	\$104,500
Bonds/Notes Authorized:	\$99,275
Grants (if any) Appropriated:	\$0
Section 20 Costs:	\$9,500
Useful Life:	6.04 years

/s/ Evelyn Rosario
Township Clerk

Bond Ordinance No. 3296

Introduced by Commissioner Evans

Introduced on: Friday August 8, 2014 (Continued Meeting of Tuesday, August 5, 2014)

Public Hearing: Tuesday, September 2, 2014

Bond Ordinance No. 3296

BOND ORDINANCE APPROPRIATING \$104,500, AND AUTHORIZING THE ISSUANCE OF \$99,275 BONDS OR NOTES OF THE TOWNSHIP, FOR VARIOUS WATER UTILITY IMPROVEMENTS OR PURPOSES AUTHORIZED TO BE UNDERTAKEN BY THE TOWNSHIP OF NUTLEY, IN THE COUNTY OF ESSEX, NEW JERSEY.

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

Section 1. The several improvements described in Section 3 of this bond ordinance are hereby respectively authorized as general improvements to be made or acquired by the Township of Nutley, New Jersey. For the said several improvements or purposes stated in said Section 3, there are hereby appropriated the respective sums of money therein stated as the appropriations made for said improvements or purposes, said sum being inclusive of all appropriations heretofore made therefor and amounting in the aggregate to \$104,500 including the aggregate sum of \$5,225 as the several down payments for said improvements or purposes required by law and more particularly described in said Section 3 and now available therefor by virtue of provision in a previously adopted budget or budgets of the Township for down payment or for capital improvement purposes.

Section 2. For the financing of said improvements or purposes and to meet the part of said \$104,500 appropriations not provided for by application hereunder of said down payments, negotiable bonds of the Township are hereby authorized to be issued in the principal amount of \$99,275 pursuant to the Local Bond Law of New Jersey. In anticipation of the issuance of said bonds and to temporarily finance said improvements or purposes, negotiable notes of the Township in a principal amount not exceeding \$99,275 are hereby authorized to be issued pursuant to and within the limitations prescribed by said Local Bond Law.

Section 3. The improvements hereby authorized and the several purposes for the financing of which said obligations are to be issued, the appropriation made for and estimated cost of each such purpose, and the estimated maximum amount of bonds or notes to be issued for each such purpose, are respectively as follows:

<u>IMPROVEMENT OR PURPOSE</u>	<u>APPROPRIATION AND ESTIMATED COST</u>	<u>ESTIMATED MAXIMUM AMOUNT OF BONDS AND NOTES</u>
(a) Acquisition by purchase of new and additional vehicular equipment for use by the water utility of the Township, including one (1) dump truck, together with all accessories necessary therefor or incidental thereto, all as shown on and in accordance with the specifications therefor on file or to be filed in the office of the Township Clerk and hereby approved	\$93,500	\$88,875
(b) Acquisition by purchase of new and additional equipment, for use by the water utility of the Township, including fire hydrants, together with all equipment, attachments and accessories necessary therefor or incidental thereto, all as shown on and in accordance with the specifications therefor on file or to be filed in the office of the Township Clerk and hereby approved	<u>11,000</u>	<u>10,400</u>
Totals	\$104,500	\$99,275

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

Section 4. The following additional matters are hereby determined, declared, recited and stated:

(a) The said purposes described in Section 3 of this bond ordinance are not current expenses and each is a property or improvement which the Township may lawfully acquire or make as a general improvement, and no part of the cost thereof has been or shall be specially assessed on property specially benefited thereby.

(b) The average period of usefulness of said purposes within the limitations of said Local Bond Law and taking into consideration the respective amounts of the said obligations authorized for the several purposes, according to the reasonable life thereof computed from the date of the said bonds authorized by this bond ordinance, is 6.04 years.

(c) The supplemental debt statement required by said Local Bond Law has been duly made and filed in the office of the Township Clerk and a complete executed duplicate thereof has been filed in the office of the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey, and such statement shows that the gross debt of the Township as defined in said Local Bond Law is increased by the authorization of the bonds and notes provided for in this bond ordinance by \$99,275, and the said obligations authorized by this bond ordinance will be within all debt limitations prescribed by said Local Bond Law.

(d) Amounts not exceeding \$9,500 in the aggregate for interest on said obligations, costs of issuing said obligations, engineering costs and other items of expense listed

in and permitted under Section 40A:2-20 of said Local Bond Law may be included as part of the costs of said improvements and are included in the foregoing estimate thereof.

(e) This bond ordinance authorized obligations of the Township solely for purposes described in paragraph (h) of section 40A:2-7 of said Local Bond Law, and the said obligations authorized by this bond ordinance are to issued for a purpose which is self-liquidating within the meaning and limitations of section 40A:2-45 of said Local Bond Law and are deductible, pursuant to paragraph of (c) of section 40A:2-44 of said Local Bond Law, from the gross debt of the Township

Section 5. All bond anticipation notes issued hereunder shall mature at such times as may be determined by the Chief Financial Officer, provided that no note shall mature later than one year from its date. The notes shall bear interest at such rate or rates and be in such form as may be determined by the Chief Financial Officer. The Chief Financial Officer shall determine all matters in connection with the notes issued pursuant to this bond ordinance, and the Chief Financial Officer's signature upon the notes shall be conclusive evidence as to all such determinations. All notes issued hereunder may be renewed from time to time subject to the provisions of N.J.S.A. §40A:2-8. The Chief Financial Officer is hereby authorized to sell part or all of the notes from time to time at public or private sale and to deliver them to the purchasers thereof upon receipt of payment of the purchase price plus accrued interest from their dates to the dates of delivery thereof. The Chief Financial Officer is directed to report in writing to the governing body of the Township at the meeting next succeeding the date when any sale or delivery of the notes pursuant to this bond ordinance is made. Such report must include the principal amount, interest rate and maturities of the notes sold, the price obtained and the name of the purchaser.

Section 6. The full faith and credit of the Township are hereby pledged to the punctual payment of the principal of and interest on the said obligations authorized by this bond ordinance. Said obligations shall be direct, unlimited obligations of the Township, and, unless paid from revenues of the water supply and distribution system of the Township, the Township shall be obligated to levy ad valorem taxes upon all the taxable property within the Township for the payment of said obligations and interest thereon without limitation of rate or amount.

Section 7. The capital budget or temporary capital budget of the Township is hereby amended to conform with the provisions of this ordinance to the extent of any inconsistency herewith and the resolutions promulgated by the Local Finance Board showing all detail of the amended capital budget or temporary capital budget and capital program as approved by the Director, Division of Local Government Services, are on file with the Township Clerk and are available for public inspection.

This bond ordinance shall take effect twenty (20) days after the first publication thereof after final adoption, as provided by said Local Bond Law.

BOARD OF COMMISSIONERS
TOWNSHIP OF NUTLEY, NEW JERSEY

Resolution

Introduced by: Commissioner Mauro G. Tucci *Date:* September 2, 2014

Seconded by: Mayor Alphonse Petracco *No.* 201-14

WHEREAS, the Township of Nutley through the Department of Parks and Recreation has a need to acquire specialized and professional engineering services to for the re-purposing of the Roller Hockey Rink and;

WHEREAS, the anticipated term of this contract is for twelve (12) months from the date of contract award and;

WHEREAS, Neglia Engineering Associates, 34 Park Avenue, P.O. box 426, Lyndhurst, NJ 07071 has submitted a proposal indicating they will provide such services for the sum not to exceed \$7,800.00; and

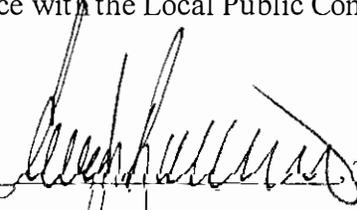
WHEREAS, Neglia Engineering Associates has completed and submitted a Business Entity Disclosure Certification which certifies that said corporation has not made any reportable contributions to a political or candidate committee in the township of Nutley in the previous one year, and that the contract will prohibit Neglia Engineering Associates from making any reportable contributions through the term of the contract; and

WHEREAS, funds are available from the "Essex County Open Space Grant" in the amount of \$7,800.00 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 enter into a contract with Neglia Engineering Associates 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.

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

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 September 2, 2014

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

BOARD OF COMMISSIONERS
TOWNSHIP OF NUTLEY, NEW JERSEY

Resolution

Introduced by: Read by Commissioner Joseph P. Scarpelli for Commissioner Thomas Evans *Date:* September 2, 2014

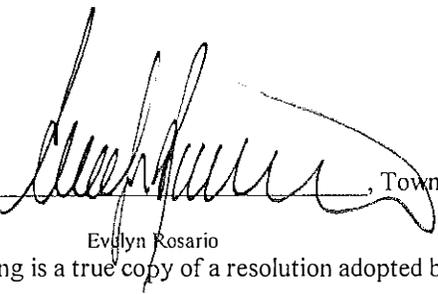
Seconded by: Commissioner Steven Rogers *No.* 202-14

WHEREAS, the Holy Family Church has submitted a request to the Township of Nutley for a reimbursement of the municipal permit fees for HVAC work and interior alterations at the premises located at 28 Brookline Avenue; and

WHEREAS, the Township of Nutley has offered to reimburse any municipal fees involved with the HVAC work and interior alterations;

NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners of the Township of Nutley, County of Essex, State of New Jersey, that the Township Treasurer is hereby authorized to reimburse all municipal permit fees to Holy Family Church related to the installation of the HVAC system and interior alterations (Permit #14-01116).

. . .

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 September 2, 2014

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

BOARD OF COMMISSIONERS
TOWNSHIP OF NUTLEY, NEW JERSEY

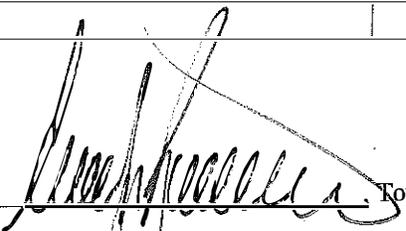
Resolution

Introduced by: Read by Commissioner Joseph P. Scarpelli for Commissioner Thomas J. Evans *Date:* August 19, 2014
Seconded by: Commissioner Steven Rogers *No.* 203-14

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 \$4,732.76 for said years due to successful tax court judgments.

Block& Lot	Address	Amount
2801-11	659 Bloomfield Ave.	\$2,308.09
2801-11	659 Bloomfield Ave.	\$2,424.67

. . .

I,  Township Clerk of the Township of Nutley, Essex County, NJ, do hereby certify that
 thee Evelyn Rosario
 foregoing is a true copy of a resolution adopted by the Board of Commissioners at a regular meeting held September 2, 2014

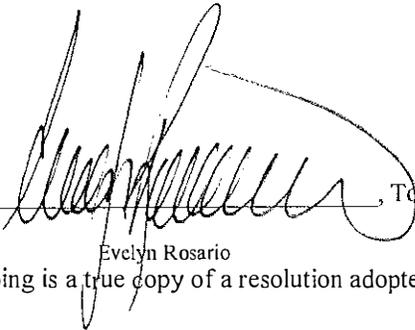
<i>Record of Vote</i>	<i>Commissioner Rogers</i>	<i>Commissioner Tucci</i>	<i>Commissioner Evans</i>	<i>Commissioner Scarpelli</i>	<i>Mayor Petracco</i>
<i>Yes</i>	X	X		X	X
<i>No</i>					
<i>Not Voting</i>					
<i>Absent/Excused</i>			X		

BOARD OF COMMISSIONERS
TOWNSHIP OF NUTLEY, NEW JERSEY

Resolution

Introduced by: Read by Commissioner Joseph P. Scarpelli for Commissioner Thomas J. Evans *Date:* September 2, 2014
Seconded by: Commissioner Steven Rogers *No.* 207-14

BE IT RESOLVED, by the Board of Commissioners of the Township of Nutley, County of Essex, New Jersey, that Resolution Number 192-14, adopted on August 19, 2014, entitled "Request for Qualifications to Redesign and Support the Township of Nutley's Municipal Website" is hereby rescinded.

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 September 2, 2014

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

BOARD OF COMMISSIONERS
TOWNSHIP OF NUTLEY, NEW JERSEY

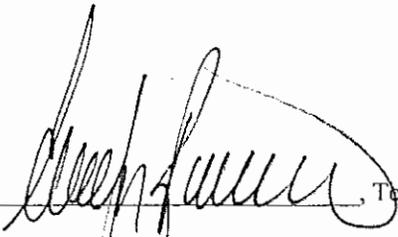
Resolution

Introduced by: Mayor Alphonse Petracco *Date:* September 2, 2014
Seconded by: Commissioner Mauro G. Tucci *No.* 199-14

WHEREAS the Township of Nutley Zoning Board of Adjustment received \$2,250.00 escrow deposit from M. Alessio Realty of Nutley, LLC for property located at 347-349 Passaic Avenue for professional services, and

WHEREAS the Zoning Board of Adjustment has reviewed and determined that the remaining escrow balance of \$2,250.00 is due to M. Alessio Realty of Nutley, LLC, and

NOW THEREFORE BE IT RESOLVED by the Board of Commissioners of the Township of Nutley, County of Essex, NJ, that the above amount is refunded to M. Alessio Realty of Nutley, LLC.

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 September 2, 2014

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

BOARD OF COMMISSIONERS

TOWNSHIP OF NUTLEY, NEW JERSEY

Resolution

Introduced by: Mayor Alphonse Petracco Date: September 2, 2014

Seconded by: Commissioner Mauro G. Tucci No. 200-14

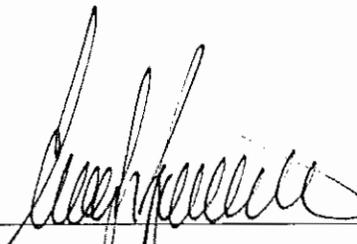
WHEREAS, raffle applications have been received from the following organizations; and

Nutley Jr. Raider Booster Club	License No. 54-14 On-Premise 50/50 Cash Raffle	October 17, 2014
Nutley Jr. Raider Booster Club	License No. 55-14 Off-Premise 50/50 Cash Raffle	October 17, 2014
Nutley Jr. Raider Booster Club	License No. 56-14 On-Premise Tricky Tray	October 17, 2014
St. Mary's RC Church Rosary Society	License No. 57-14 On-Premise Merchandise Raffle	October 24, 2014
St. Mary's RC Church Rosary Society	License No. 58-14 On-Premise 50/50 Cash Raffle	October 24, 2014
K of C # 14712 Holy Family Council	License No. 59-14 Off-Premise Merchandise Raffle	December 7, 2014

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

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

. . .

I,  Township Clerk of the Township of Nutley, Essex County, NJ, do hereby certify that the
Evelyn Rosario
 foregoing is a true copy of a resolution adopted by the Board of Commissioners at a regular meeting September 2, 2014
 held _____

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

BOARD OF COMMISSIONERS
TOWNSHIP OF NUTLEY, NEW JERSEY

Resolution

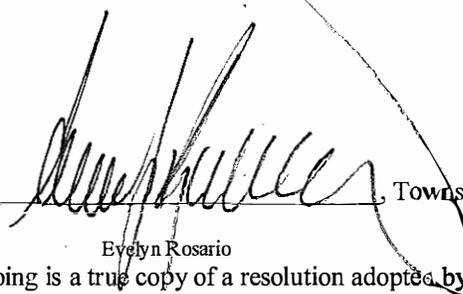
Introduced by: Commissioner Joseph Scarpelli *Date:* September 2, 2014
Seconded by: Commissioner Mauro G. Tucci *No.* 208-14

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

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

1. Personnel Matters
2. Potential Litigation
3. Property Acquisition

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

I,  Township Clerk of the Township of Nutley, Essex County, NJ, do hereby certify that the foregoing is a true copy of a resolution adopted by the Board of Commissioners at a regular meeting held September 2, 2014

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