

**Township of Nutley
Board of Commissioners
Meeting Minutes
Tuesday, June 4, 2013
7:00 P.M**

A workshop meeting of the Board of Commissioners of the Township of Nutley was held in the 3rd floor Commission Chambers Conference Room and called to order. Adequate notification was published in the official newspapers of the Township of Nutley.

OPEN PUBLIC MEETING STATEMENT:

Evelyn Rosario, Municipal Clerk, read the following statement Pursuant to the requirements of the Open Public Meeting Law (Chapter 231, P.L.1975), notice of this meeting was published in the December 13, 2012 issues of the Nutley Sun, the Star Ledger and the Herald News. A copy of this notice has been posted on the Nutley Town Hall bulletin board and a copy is on file in the Municipal Clerk's Office.

ROLL CALL:

Commissioner Rogers	- Absent/Excused
Commissioner Tucci	- Present
Commissioner Evans	- Absent/Excused
Commissioner Scarpelli	- Present
Mayor Petracco	- Present

The Board of Commissioners at their workshop session reviewed all the agenda items as listed in attached minutes.

Prior to entering into public session, the Municipal Clerk read the following executive session resolution. Motion to introduce by Commissioner Tucci, seconded by Commissioner Scarpelli. All Ayes on a roll call vote. Entered Executive Session at 7:10 PM.

Resolution # 147-13

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. Potential Litigation

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.

Commissioner Scarpelli made a motion to exit executive session and enter into public session, seconded by Commissioner Tucci. All Ayes. Exited Executive Session at 7:25PM.

TOWNSHIP OF NUTLEY, NEW JERSEY

BOARD OF COMMISSIONERS

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PUBLIC MEETING) TRANSCRIPT OF
) PROCEEDINGS:
)

June 4, 2013

7:00 p.m.

BEFORE:

Commissioner Joseph Scarpelli

Commissioner Mauro Tucci

Mayor Alphonse Petracco

Job No. VTNJ - 1735382

P R O C E E D I N G S

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MAYOR PETRACCO: Madam Clerk?

MADAM CLERK: Yes, Mayor.

Tuesday, June 4, 2013 -- pursuant to the requirements of the Open Public Meeting Law, chapter 231 Public Laws 1975, notice of this meeting was published in the December 13th, 2012 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 is absent excused this evening.

Commissioner Tucci?

COMMISSIONER TUCCI: Here.

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 Rodgers and Commissioner Evans, who are both absent excused this evening.

MAYOR PETRACCO: Thank you.

Okay, we have no minutes.

1 Communications, please?

2 MADAM CLERK: Yes, Mayor. I have two items of
3 communication. Two establishments are requesting permission
4 to submit petitions to extend their liquor license permits.
5 The first one is from the Old Canal Inn, for an event to be
6 held on Saturday, June 15th, 2013, and the second one is for
7 Midtown Bar and Grill, for an event to be held on Friday,
8 June 28th, 2013.

9 I need a motion, please.

10 UNIDENTIFIED SPEAKER: Move to approve.

11 UNIDENTIFIED SPEAKER: Second.

12 MADAM CLERK: Commissioner Tucci?

13 COMMISSIONER TUCCI: Aye.

14 MADAM CLERK: Commissioner Scarpelli?

15 MR. SCARPELLI: Aye.

16 MADAM CLERK: Mayor Petracco.

17 MAYOR PETRACCO: Aye.

18 MADAM CLERK: That's all for communications and
19 correspondence this evening, Mayor.

20 MAYOR PETRACCO: Thank you.

21 Reports?

22 UNIDENTIFIED SPEAKER: I have various reports for
23 Public Works for 2012/2013. If you take notice of the
24 cover, the cover is of our Cruising at Nutley. That's
25 tonight in parking lot one. Everybody's invited to go down

1 see the cars, stroll around, go down the center, get a glass
2 of wine, have a little yogurt, some lemon ice, maybe a
3 little ice cream. Support our local businesses -- that's
4 what it's all about.

5 MAYOR PETRACCO: Thank you. Thank you,
6 Commissioner.

7 We'll move on to bills.

8 MADAM CLERK: Yes, Mayor.

9 Tuesday, June 4th, 2013 -- Public Affairs,
10 \$127,330.57; Revenue and Finance, \$2,257,931.84; Public
11 Safety, \$97,439.86; Public Works, \$107,438.25; Parks and
12 Public Property, \$684,060.87. Payroll as of May 24th, 2013,
13 \$772,873.30 for a grand total bill list of \$4,047,074.69,
14 and that's all for bills, Mayor.

15 MAYOR PETRACCO: I need a motion.

16 UNIDENTIFIED SPEAKER: Move the bills.

17 UNIDENTIFIED SPEAKER: Second.

18 MADAM CLERK: Commissioner Tucci?

19 COMMISSIONER TUCCI: Yes, but I want to abstain on
20 one P.O., P.O. number 13-01693.

21 MADAM CLERK: P.O. number 13-01693?

22 COMMISSIONER TUCCI: Right.

23 MADAM CLERK: I just want to verify the dollar
24 amount.

25 COMMISSIONER TUCCI: I abstain on that one item,

1 but I vote yes for everything else.

2 MADAM CLERK: Commissioner Scarpelli?

3 MR. SCARPELLI: Aye.

4 MADAM CLERK: Mayor Petracco?

5 MAYOR PETRACCO: Aye.

6 MADAM CLERK: The record will reflect that
7 Commissioner Tucci did abstain from P.Ⓢ. number 13-01693.

8 MAYOR PETRACCO: Okay. Thank you.

9 We'll move on to ordinance introductions. We have
10 none.

11 I have a public hearing on ordinance number 3238,
12 an ordinance to amend an ordinance entitled any ordinance to
13 fix the salaries of certain officers and employees of the
14 township of Nutley, County of Essex, state of New Jersey
15 effective May 1st, 2013. This is for a lead mechanic and a
16 mechanic.

17 I make a motion to open up the public portion of
18 the meeting.

19 MADAM CLERK: I need a second.

20 UNIDENTIFIED SPEAKER: Second.

21 MADAM CLERK: Commissioner Tucci?

22 COMMISSIONER TUCCI: Aye.

23 MADAM CLERK: Commissioner Scarpelli?

24 MR. SCARPELLI: Aye.

25 MADAM CLERK: Mayor Petracco?

1 MAYOR PETRACCO: Aye.

2 Is there anyone this evening from the public that
3 would like to address the board on ordinance number 3238?

4 Seeing no one, I make a motion to close the public
5 portion of the meeting.

6 UNIDENTIFIED SPEAKER: Second.

7 MADAM CLERK: Commissioner Tucci?

8 COMMISSIONER TUCCI: Aye.

9 MADAM CLERK: Commissioner Scarpelli?

10 MR. SCARPELLI: Aye.

11 MADAM CLERK: Mayor Petracco?

12 MAYOR PETRACCO: Aye.

13 And I make a motion to pass it into law.

14 UNIDENTIFIED SPEAKER: Second.

15 MADAM CLERK: Commissioner Tucci?

16 COMMISSIONER TUCCI: Aye.

17 MADAM CLERK: Commissioner Scarpelli?

18 MR. SCARPELLI: Aye.

19 MADAM CLERK: Mayor Petracco?

20 MAYOR PETRACCO: Aye.

21 Commissioner Tucci, resolutions?

22 COMMISSIONER TUCCI: BE IT RESOLVED by the Board
23 of Commissioners of the township of Nutley, county of Essex,
24 state of New Jersey that the township treasurer is hereby
25 authorized to refund the tree permit fee collected in

1 consideration of the fact that the required replacement tree
2 or trees were installed for shade tree preservation
3 ordinance. Payment will come from account C-01-904-906.

4 Before I introduce this, at our next meeting, I'll
5 be offering an amendment to the shade tree (off-mike).
6 Right now, if you take a tree down, you're given permission
7 to (off-mike). We are encouraged to replant, and, if you
8 do, we refund the \$50 permit fee. That's no longer going to
9 be an option. We're going to require that replacement,
10 either on the property or somewhere else in the township be
11 made.

12 I move the resolution.

13 UNIDENTIFIED SPEAKER: Second.

14 MADAM CLERK: Commissioner Tucci?

15 COMMISSIONER TUCCI: Aye.

16 MADAM CLERK: Commissioner Scarpelli?

17 MR. SCARPELLI: Aye.

18 MADAM CLERK: Mayor Petracco?

19 MAYOR PETRACCO: Aye.

20 COMMISSIONER TUCCI: WHEREAS, the Nutley Velodrome
21 opened on June 4th, 1933 on a 12-acre lot known as the Joyce
22 Quarry by Joe and Anthony Miele before a standing-room-only
23 crowd with the permission of Walter F. Reinheimer and the
24 board of commissioners and whereas the Nutley Velodrome was
25 built with grandstand seating to accommodate 12,000

1 spectators and, during its first season, the track had an
2 overall attendance of 297,000 fans for 35 cycling meets,
3 whereas the Nutley Velodrome attracted a field of top
4 international cycling stars from Europe, Australia, and the
5 United States, along with cycling events, the Nutley
6 Velodrome also hosted several boxing matches and midget car
7 races, and whereas the Nutley Velodrome closed its gates for
8 the final time on Sunday, September 15th, 1940 and was
9 demolished during the winter of 1942 after interest in the
10 races diminished, and whereas June 4th, 2013 marks the 80th
11 anniversary of the opening of the Nutley Velodrome;

12 NOW, THEREFORE, BE IT RESOLVED that the Board of
13 Commissioners of the township of Nutley are honoring the
14 Nutley Velodrome as a symbol of Nutley's history;

15 AND BE IT FURTHER RESOLVED that Commissioner Mauro
16 Tucci and the Board of Commissioners of the township of
17 Nutley, county of Essex, state of New Jersey that, on June
18 4th, 2013 be proclaimed Nutley Velodrome Day, and the mayor
19 and Board of Commissioners join with the citizens of Nutley
20 and the Nutley Historical Society in recognizing the 80th
21 anniversary of the Nutley Velodrome.

22 We, in fact, dedicated a monument today at 4:00 on
23 Park Avenue to the Velodrome so that future generations will
24 be aware of what occurred here.

25 I proudly move the resolution.

1 UNIDENTIFIED SPEAKER: Second.

2 MADAM CLERK: Commissioner Tucci?

3 COMMISSIONER TUCCI: Aye.

4 MADAM CLERK: Commissioner Scarpelli?

5 MR. SCARPELLI: Aye.

6 MADAM CLERK: Mayor Petracco?

7 MAYOR PETRACCO: Aye.

8 COMMISSIONER TUCCI: WHEREAS, the township of
9 Nutley has the need to acquire specialized professional
10 services as a fair and open contract pursuant to the
11 provision of N.J.S.A. 19:44A-20-5; and

12 WHEREAS, the requests for qualifications for
13 township forester were received and opened on May 29th, 2013
14 by the township clerk and whereas a response to the requests
15 for proposal from the Shade Tree Department, LLC, John
16 Linson, P.O. Box 6089, West Orange, New Jersey; and

17 WHEREAS, the Shade Tree Department, LLC, John
18 Linson, New Jersey certified tree expert number 198 has
19 provided these services in the past to the township of
20 Nutley and is particularly suited to provide continued
21 service; and

22 WHEREAS, the anticipated term of the contract is
23 for a six-month period commencing January 1, 2013 to June
24 30th, 2013 to be followed by a period of evaluation and
25 review, at which time, the contract may be extended, not to

1 exceed two years in total; and

2 WHEREAS, the contract is not to exceed 12,500 and
3 funds are available from account 3-01-512-205 and have been
4 certified by the chief financial officer, said certification
5 being attached to this resolution;

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

10 BE IT FURTHER RESOLVED that a response to the
11 request for qualification be placed on file with this
12 resolution; and

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

16 I move the resolution.

17 UNIDENTIFIED SPEAKER: Second.

18 MADAM CLERK: Commissioner Tucci?

19 COMMISSIONER TUCCI: Aye.

20 MADAM CLERK: Commissioner Scarpelli?

21 MR. SCARPELLI: Aye.

22 MADAM CLERK: Mayor Petracco?

23 MAYOR PETRACCO: Aye.

24 COMMISSIONER TUCCI: That's all I have, Mayor.

25 MAYOR PETRACCO: Thank you.

1 Commissioner Scarpelli for Commissioner Evans?

2 MR. SCARPELLI: Yes, I have three resolutions for
3 Commissioner Evans.

4 BE IT RESOLVED by the Board of Commissioners of
5 the township of Nutley in the county of Essex, state of New
6 Jersey that the treasurer be and she is hereby authorized to
7 refund overpayment of property taxes in the amount of
8 \$6,844.21 for said years -- block 1000, lot 1C5064,
9 \$2,360.45 for the year 2011; block 3700, lot 1C6509,
10 \$1,801.40 for the year 2012; block 3802, lot 24, \$2,682.36
11 for 2013.

12 I move the resolution.

13 UNIDENTIFIED SPEAKER: Second.

14 MADAM CLERK: Commissioner Tucci?

15 COMMISSIONER TUCCI: Aye.

16 MADAM CLERK: Commissioner Scarpelli?

17 MR. SCARPELLI: Aye.

18 MADAM CLERK: Mayor Petracco?

19 MAYOR PETRACCO: Aye.

20 MR. SCARPELLI: BE IT RESOLVED by the Board of
21 Commissioners of the township of Nutley in the county of
22 Essex, state of New Jersey that the treasurer be and she is
23 hereby authorized to refund overpayment of water charges in
24 the amount of \$114.90 -- block 900, lot 1C4093, \$61.26;
25 block 5800, lot 37, \$53.64.

1 I move the resolution.

2 UNIDENTIFIED SPEAKER: Second.

3 MADAM CLERK: Commissioner Tucci?

4 COMMISSIONER TUCCI: Aye.

5 MADAM CLERK: Commissioner Scarpelli?

6 MR. SCARPELLI: Aye.

7 MADAM CLERK: Mayor Petracco?

8 MAYOR PETRACCO: Aye.

9 MR. SCARPELLI: WHEREAS, the Essex County Board of
10 Taxation is unable to certify tax rates for the year 2013,
11 by June 14th, 2013, per NJSA 54:4-66.2 and whereas the tax
12 collector will not be able to complete the mailing of the
13 2013 tax bills before July 6th, 2013, per chapter 72 Public
14 Laws of 1994, without a certified rate;

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 as follows.

18 One, the tax collector of the township of Nutley
19 is hereby authorized and directed to prepare and issue
20 estimated tax bills for the township of Nutley for the third
21 installment of 2013 taxes. Tax collector shall proceed and
22 take such action as permitted and required by chapter 72
23 Public Laws of 1994 and NJSA 54:4-66.2 and 54:4-66.3.

24 Two, the total estimated tax levy for 2013 is
25 hereby set at \$109,298,404.22, and the total estimated tax

1 rate for 2013 is hereby set at \$3.196 dollars.

2 I move the resolution.

3 UNIDENTIFIED SPEAKER: Second.

4 MADAM CLERK: Commissioner Tucci?

5 COMMISSIONER TUCCI: Aye.

6 MADAM CLERK: Commissioner Scarpelli?

7 MR. SCARPELLI: Aye.

8 MADAM CLERK: Mayor Petracco?

9 MAYOR PETRACCO: Aye.

10 MR. SCARPELLI: That's all I have, Mayor.

11 MAYOR PETRACCO: Thank you.

12 WHEREAS, on April 20th, 2012, Andrew M. Ferrar
13 (ph) submitted an application to acquire a liquor license
14 number 0716-32-020-009 owned by Giant Vending, Inc., today
15 the Franklin Steakhouse; and

16 WHEREAS, the New Jersey Division of Taxation
17 seized the license on August 6th, 2012 and sold the license
18 at public auction; and

19 NOW, THEREFORE, BE IT RESOLVED by the Board of
20 Commissioners of the township of Nutley that the person-to-
21 person application submitted on April 20th, 2012 by Mr.
22 Andrew M. Ferrar is null and void and not valid.

23 I move the resolution.

24 UNIDENTIFIED SPEAKER: Second.

25 MADAM CLERK: Commissioner Tucci?

1 COMMISSIONER TUCCI: Aye.

2 MADAM CLERK: Commissioner Scarpelli?

3 MR. SCARPELLI: Aye.

4 MADAM CLERK: Mayor Petracco?

5 MAYOR PETRACCO: I abstain.

6 WHEREAS, the sealed bids for furnishing and
7 delivering of police uniforms and equipment were publicly
8 opened and read on May 15th, 2013; and

9 WHEREAS, Turn Out Uniform is the lowest bidder;
10 and

11 WHEREAS, the funds in the amount of \$40,000 are
12 available in an appropriation entitled 301-310-200 police
13 clothing maintenance allowance and has been certified by the
14 chief financial officer, said certification be attached to
15 this resolution.

16 NOW, THEREFORE, BE IT RESOLVED by the Board of
17 Commissioners of the township of Nutley, county of Essex,
18 New Jersey that the contract for the furnishing and
19 delivering police uniforms and equipment consistent with the
20 2013 clothing voucher allocation be and hereby is awarded to
21 Turn Out Uniforms, 195 Patterson Avenue, Little Falls, New
22 Jersey 07424.

23 I move the resolution.

24 UNIDENTIFIED SPEAKER: Second.

25 MADAM CLERK: Commissioner Tucci?

1 COMMISSIONER TUCCI: Aye.

2 MADAM CLERK: Commissioner Scarpelli?

3 MR. SCARPELLI: Aye.

4 MADAM CLERK: Mayor Petracco?

5 MAYOR PETRACCO: Aye.

6 WHEREAS, the township of Nutley heretofore entered
7 into a contract with Premier Security/Electronics, 253 Main
8 Street, Suite 213, Matawan, New Jersey 07747 to provide a
9 new surveillance and access control system for the public
10 safety building, and

11 WHEREAS, the director of public safety has
12 recommended the following change orders from said contract,
13 and

14 WHEREAS, said change orders require, due to
15 unforeseen circumstances, specifically the need to expand
16 the storage capacity of the system server and the need to
17 install additional cameras and locks, which were not
18 contemplated in the original specification, and

19 WHEREAS, the proposed change orders exceed the
20 allowable 20 percent increase of the original contract
21 awarded by \$6,2078. Change order number 1 through 13 --
22 Counsel, you want me to read these, or --

23 UNIDENTIFIED SPEAKER: Just reference the attached
24 list.

25 MAYOR PETRACCO: Okay. So the change orders --

1 UNIDENTIFIED SPEAKER: Recite the total, yeah.

2 MAYOR PETRACCO: Okay. Exchange order number 1
3 through 13, a net total of \$17,978.

4 WHEREAS, the money is available in (indiscernible)
5 number 3196A account C-01901-905 has been certified by the
6 chief financial officer, and said certification being
7 attached to this resolution.

8 NOW, THEREFORE, IT BE RESOLVED by the Board of
9 Commissioners of the township of Nutley that the change
10 orders 1 through 13, \$17,978. be and hereby approved.

11 I move the resolution.

12 UNIDENTIFIED SPEAKER: Second.

13 MADAM CLERK: Commissioner Tucci?

14 COMMISSIONER TUCCI: Aye.

15 MADAM CLERK: Commissioner Scarpelli?

16 MR. SCARPELLI: Aye.

17 MADAM CLERK: Mayor Petracco?

18 MAYOR PETRACCO: Aye.

19 WHEREAS, a raffle application has been received
20 from the following organization and Robert Longo (ph) LLS
21 Fund, Inc. license number 42-13 off-premises merchandise
22 raffle, July 3rd, 2013; the Friends of the Phoenix Center
23 Foundation, Inc. license number 43-13 off-premises
24 merchandise raffle, August 1st, 2013.

25 WHEREAS, the applications have been reviewed and

1 approved by the municipal clerk and the police department.

2 NOW, THEREFORE, BE IT RESOLVED by the Board of
3 Commissioners of the township of Nutley, county of Essex
4 that the licenses are approved, and the municipal clerk is
5 authorized to issue the licenses.

6 I move the resolution.

7 UNIDENTIFIED SPEAKER: Second.

8 MADAM CLERK: Commissioner Tucci?

9 COMMISSIONER TUCCI: Aye.

10 MADAM CLERK: Commissioner Scarpelli?

11 MR. SCARPELLI: Aye.

12 MADAM CLERK: Mayor Petracco?

13 MAYOR PETRACCO: Aye.

14 That concludes our business portion of the
15 meeting.

16 Is there anyone this evening that would like to
17 address the board?

18 Please speak clearly and loudly into the mic.

19 Please state your name and address for the record.

20 MR. TUSA: My name is Gerard Tusa. I am the PBA
21 president. I represent the men and women of Nutley, New
22 Jersey Police Department as their president in local 33.

23 A few weeks ago, our organization sent a
24 correspondence to the commissioners. After a couple of
25 meetings, we decided that I would follow-up in person to

1 that letter. What I'd like to do now is read a couple of
2 excerpts from that letter and then, have a discussion, if
3 possible.

4 The reason that we are sending this letter is to
5 inform you of the sad reality that is now the Nutley Police
6 Department. In the past year, there has been a turning
7 point inside the department. Some of the issues that we
8 have been faced with are apparent manipulations of
9 promotions, interference in day-to-day operations, and
10 multiple attempts at a table of organization change.

11 Last year, Mayor Petracco -- I'm sorry. In 2011,
12 Mayor Petracco extended all promotional lists. Why would
13 someone want to extend these promotional lists? Why
14 wouldn't you want to give fair and equitable chances for new
15 people to get on those lists?

16 Civil service is in place for us to test and
17 retest every three years. This is done so more qualified
18 people can be considered. Time and effort goes into these
19 tests, into the preparation. Years of experience are
20 counted on. All right?

21 With the extension of those lists, other officers
22 were not given opportunities to do that. Civil service
23 exists to prevent favoritism, nepotism, and allow for
24 fairness for everyone to be considered for supervisory
25 positions. This is how supervisors are appointed. I'm

1 sorry. This is how supervisors are selected, through the
2 selective service -- through the civil service process.

3 That's my main issue from that letter. There's
4 another point that I would like to make that is not
5 referenced in this letter. I'm going to get to that in a
6 couple minutes, but, first and foremost, with the attempts
7 to change the table of organization and eliminate the deputy
8 chief's position, all right? We have a process in place
9 that's always been utilized for replacement of the chief of
10 police.

11 Chief Hollands (sic) is retiring in a few months.
12 As of November 1st, he will be retired. As of right now, it
13 is our understanding there is no second in command to take
14 over. The second in command would be Thomas Strumolo, Jr.
15 He would be our chief law enforcement officer if not
16 promoted to the deputy chief or chief in the absence of
17 Chief Hollands (sic).

18 At this point, this is where the chief of police
19 would be historically planning, with his replacement, a
20 smooth transition, a transition that's going to take place
21 in a short period of time. The police department -- I'm
22 sorry. The morale of the police department is at an all-
23 time low due to the uncertainty as to what's going to
24 happen.

25 Our members aren't sure who's going to take over.

1 The instability is spreading. Our concerns, as their
2 elected officials and representatives, is the possibility of
3 someone being hurt. We need stable leadership at the top.
4 We need a chief of police that's going to look out for us,
5 for our best interests, make sure we have the training we
6 need, make sure we have the equipment we need.

7 A survey -- there was a survey conducted by the
8 police director of the city of Newark on the Nutley Police
9 Department. We were very surprised to find out that our
10 chief of police, a man with over 40 years experience in law
11 enforcement and in the township, was not consulted or
12 advised of this survey. We attempted to obtain a copy of
13 this survey through OPRA (ph) and were denied. We are very
14 much interested to see the contents of this survey,
15 especially in regards to the number of officers that we
16 have.

17 When I started at this police department ten years
18 ago, we had 68. Down to 60. Okay? That's not enough. As
19 I said, morale is at an all-time low. Crime is on the rise,
20 including violent crime.

21 We've experienced more in the last few years than I've
22 seen in the first seven years of my working in the township
23 of Nutley. I came from an inner city where violent crime
24 was an every-day effect. It's not what I expected to find
25 in my home town. It's not what I expected to see happen to

1 Nutley.

2 A town exists with a strong police department. If
3 you have a good police department, you have a good town. If
4 you have a bad police department, your town is going to
5 suffer. Our concerns are real. That's why I reached out to
6 the commissioners on behalf of the board. That's why I'm
7 here tonight.

8 Like I said, I'm here in the possibility of
9 following up and reaching out for you gentlemen so we can
10 work together and resolve these issues. We'd like to see
11 the next in line. We'd like to see the process work. I'm
12 not here representing Tommy Strumolo. I'm here representing
13 the process by civil service. If you test well and do well
14 and come out number one on the list and civil service says
15 you're qualified for that position, we expect that to be
16 made -- that officer to be made, that supervisor's position
17 to be filled.

18 As of right now, the deputy chief has been
19 unfilled for seven months. We have a sergeant's position
20 that is also unfilled for seven months. Officers worked
21 hard to get their ranking on that list. They expected to be
22 made. We expected them to be made. We need our
23 supervisors. We need a deputy chief. We need a strong
24 chief to take over.

25 We need to be able to know that we're going to

1 receive the support that we deserve so we can give the
2 township the service that they deserve. It's our hope that
3 we can rectify these problems, protect civil service as it
4 stands, and promote people that deserve and need to be
5 promoted. Thank you.

6 MAYOR PETRACCO: Anything else? Thank you.

7 Is there anyone else this evening that would like
8 to address the board?

9 Seeing no one, (off-mike) adjourn?

10 UNIDENTIFIED SPEAKER: Second.

11 MADAM CLERK: Commissioner Tucci?

12 COMMISSIONER TUCCI: Aye.

13 MADAM CLERK: Commissioner Scarpelli?

14 MR. SCARPELLI: Aye.

15 MADAM CLERK: Mayor Petracco?

16 MAYOR PETRACCO: Aye.

17 (Whereupon, these proceedings were concluded at

18 7:22 PM)

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

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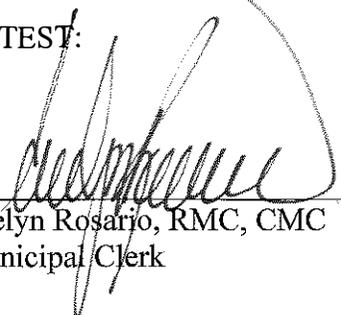
I, Nicole Yawn, certify that the foregoing transcript is a true and accurate record of the proceedings.

Nicole Yawn

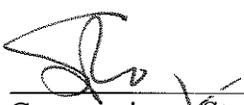
Date: September 20, 2013

June 4, 2013 meeting transcription approved by the Board of Commissioners of the Township of Nutley at their meeting held on Tuesday, October 15, 2013.

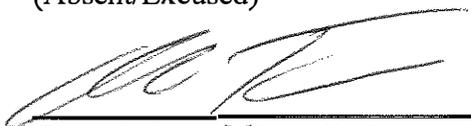
ATTEST:



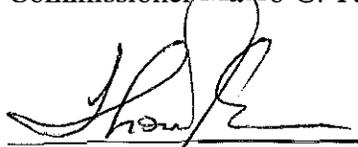
Evelyn Rosario, RMC, CMC
Municipal Clerk



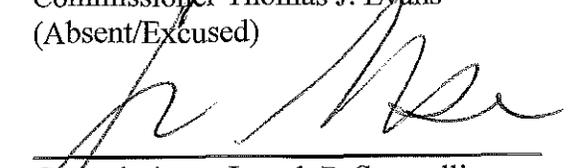
Commissioner Steven Rogers
(Absent/Excused)



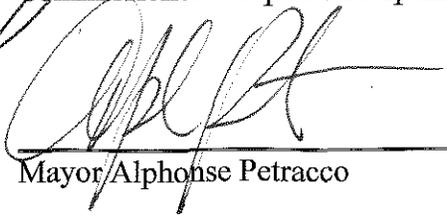
Commissioner Mauro G. Tucci



Commissioner Thomas J. Evans
(Absent/Excused)



Commissioner Joseph P. Scarpelli



Mayor Alphonse Petracco

BOARD OF COMMISSIONERS
TOWNSHIP OF NUTLEY, NEW JERSEY

Resolution

Introduced by: Commissioner Mauro G. Tucci

Date: June 4, 2013

Seconded by: Commissioner Joseph P. Scarpelli

No. 147-13

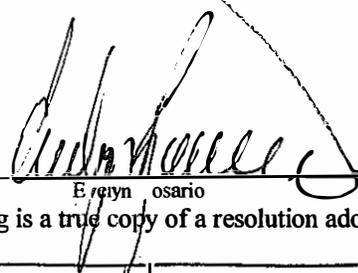
WHEREAS, the Board of Commissioners of the Township of Nutley, in the County of Essex, and State of New Jersey desires to proceed to closed executive session; and

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. Potential Litigation

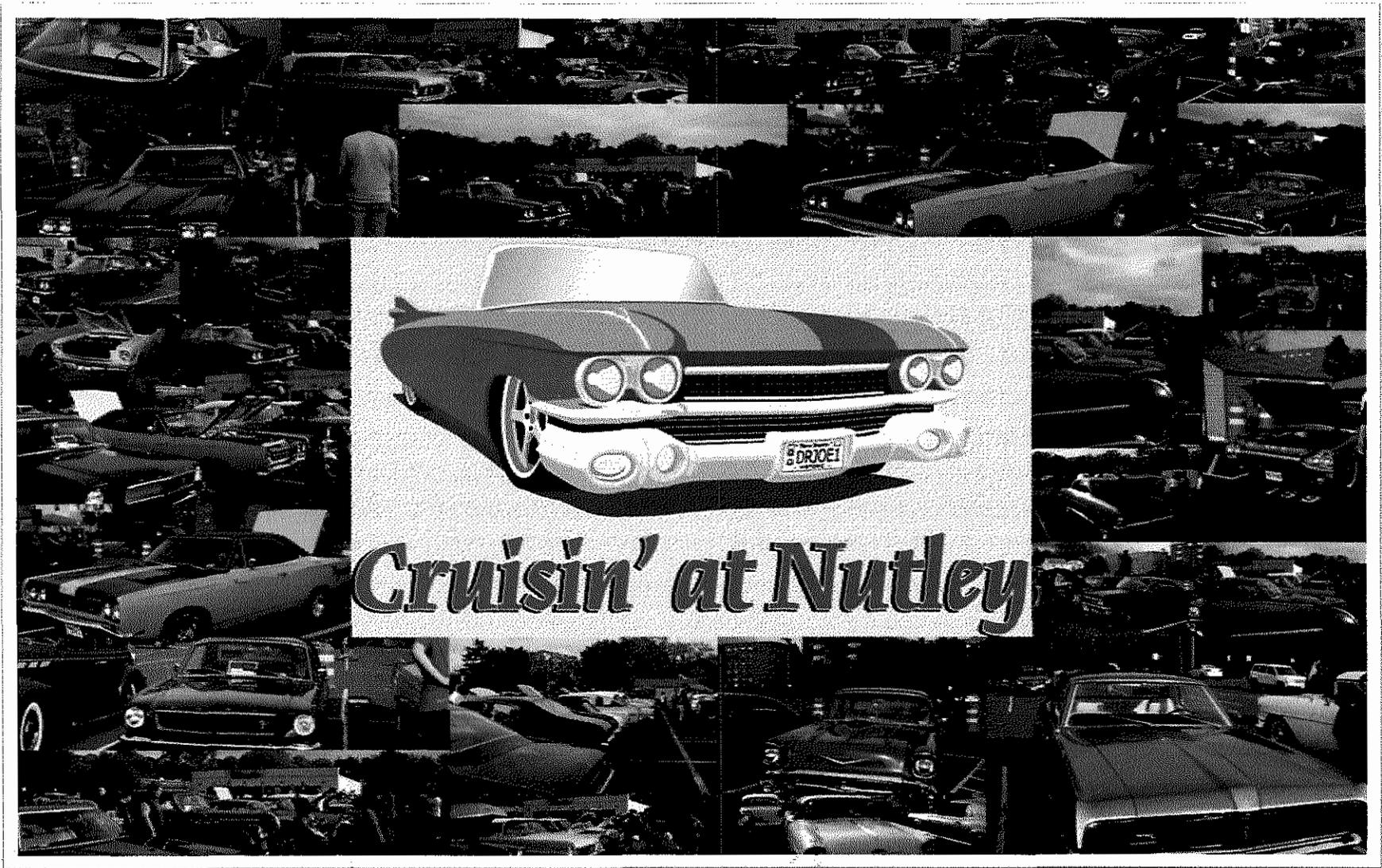
BE IT FURTHER RESOLVED, that the time when such discussions may be disclosed to the public shall be when and as such disclosure may be made without adversely affecting the Township of Nutley pending and/or anticipated legal, personnel, contractual matters and other matters within the exceptions provided 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 June 4, 2013

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

DEPARTMENT OF PUBLIC WORKS
Commissioner Dr. Joseph P. Scarpelli



Attach To Official Minutes

MONTHLY PROGRESS REPORTS

Parking Lot Division/February 2013

Parking Lot Division/March 2013

Parking Lot Division/April 2013

Water/Sewer Division/January-April 2013

Recycling Data/November 2012

Recycling Data/December 2012

Recycling Data/January 2013

Road/Recycling Division/November 2012

Road/Recycling Division/December 2012

Road/Recycling Division/January 2013



TOWNSHIP OF NUTLEY

DEPARTMENT OF PUBLIC WORKS
NUTLEY, NEW JERSEY 07110

JOSEPH P. SCARPELLI, D.C.
Director

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

MICHAEL LUZZI
Superintendent / CPWM

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

March 4, 2013

Commissioner Joseph P. Scarpelli
Director, Department of Public Works
1 Kennedy Drive
Nutley NJ 07110

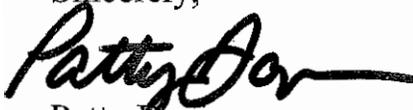
Dear Commissioner Scarpelli:

Revenues collected by the Parking Lot Division of the Department of Public Works for the month ending February 28, 2013 are as follows:

Street Meters.....	\$	4,993.67
Parking Lot Meters.....	\$	3,713.90
Monthly Parking.....	\$	6,315.00

TOTAL MONTHLY FEES COLLECTED.....	\$	15,022.57
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Sincerely,



Patty Davis

Attachment
/pd
c: Jack Barry

<i>Collection Date</i>	<i>Parking Lots</i>	<i>Street Meters</i>	<i>Daily Total</i>
2/6/2013		\$629.35	\$629.35
2/7/2013		\$783.25	\$783.25
2/14/2013		\$537.55	\$537.55
2/19/2013		\$849.76	\$849.76
2/20/2013	\$6.00	\$384.46	\$390.46
2/21/2013		\$378.35	\$378.35
2/22/2013	\$1,089.75		\$1,089.75
2/25/2013	\$164.65		\$164.65
2/26/2013	\$2,451.50	\$744.95	\$3,196.45
2/27/2013	\$2.00		\$2.00
2/28/2013		\$686.00	\$686.00
	\$3,713.90	\$4,993.67	\$8,707.57

Total Parking Meter Revenue
\$8,707.57

Permit No	Parker	Payment Amount	Payment Type	Check No
<i>Total for Voucher 58241</i>		\$50.00		
58242				
379	Guillermo Perez (NHS)	\$50.00	Check	
477	Mark Trafecante	\$100.00	Check	
528	Sarah Paonessa (NHS)	\$150.00	Check	
538	Kelly Lynn Chagnon (NHS)	\$50.00	Check	
<i>Total for Voucher 58242</i>		\$350.00		
Total for 2/27/2013		\$400.00		

<p>Total Parking Permit Revenue</p> <p>\$6,315.00</p>
--

Permit No	Parker	Payment Amount	Payment Type	Check No
2/6/2013				
58233				
102	Mary Evans	\$60.00	Check	
108	Angel Salazar	\$100.00	Check	
112	MRNJ	\$840.00	Check	
205	Steve Temsick	\$60.00	Check	
257	Sarp Uslu	\$100.00	Check	
275	Rachel Walling	\$100.00	Check	
433	Ralph DiPasquale (NHS)	\$50.00	Check	
464	Neftali Lopez Jr	\$100.00	Check	
517	Jacqueline Ziemer (NHS)	\$50.00	Check	
521	Savanna Sisco (NHS)	\$50.00	Check	
522	Antonia D'Antuono (NHS)	\$50.00	Check	
525	Jaylene Stierli	\$60.00	Check	
529	Amber Reda (NHS)	\$100.00	Check	
537	Anthony Nisivoccia (NHS)	\$50.00	Check	
540	Emily Apgar (NHS)	\$100.00	Check	
543	Kimberly Pietri (NHS)	\$50.00	Check	
549	Ruth Schlomer	\$100.00	Check	
575	Noelle Daidone	\$60.00	Check	
586	Richard Parma	\$100.00	Check	
<i>Total for Voucher 58233</i>		\$2,180.00		
58234				
135	Mandee	\$70.00	Cash	
136	Mandee	\$70.00	Cash	
137	Joe Bono	\$70.00	Cash	
172	Marie Sperrazzo (NSM)	\$50.00	Cash	
276	Jesse Vorasithanukul	\$100.00	Cash	
360	Jeffy Vorasitthanukul	\$100.00	Cash	
393	Juan Yascaribay	\$70.00	Cash	
470	Brianna Campo (NHS)	\$50.00	Cash	
476	Emilio Paulino	\$60.00	Cash	
509	Amjad Saiyed	\$60.00	Cash	
518	Martine Acanfora (NHS)	\$50.00	Cash	
526	Alana Grilo (NHS)	\$50.00	Cash	
533	Allison Russo (NHS)	\$50.00	Cash	
535	Liana Pasquariello (NHS)	\$50.00	Check	
548	Eshaq Aziz	\$100.00	Cash	
569	Evelyn Tosi	\$50.00	Cash	
572	Mandee	\$70.00	Cash	
574	Cirilo Davila	\$50.00	Cash	
579	Frank Malagon	\$100.00	Cash	
<i>Total for Voucher 58234</i>		\$1,270.00		
Total for 2/6/2013		\$3,450.00		

Permit No	Parker	Payment Amount	Payment Type	Check No
2/20/2013				
58235				
271	Kristine Smith	\$60.00	Check	
426	John Milici	\$50.00	Check	
502	Ray Rurup	\$60.00	Check	
527	Victoria Blank (NHS)	\$50.00	Check	
531	Nicole Kapushy (NHS)	\$50.00	Cash	
541	Susana Barbagallo (NHS)	\$100.00	Check	
583	Diego Quintana	\$100.00	Check	
<i>Total for Voucher 58235</i>		\$470.00		
58236				
120	John Viscide	\$100.00	Cash	
153	Daniel Helber	\$60.00	Cash	
416	Jennifer Hernandez	\$40.00	Cash	
587	Malak Faltawws	\$75.00	Cash	
588	Nestor Jaime	\$50.00	Cash	
589	Austin/Tyler Granata	\$50.00	Cash	
<i>Total for Voucher 58236</i>		\$375.00		
Total for 2/20/2013		\$845.00		
2/22/2013				
58238				
216	Internet Medical Group/Dr. Vecchione	\$560.00	Check	
535	Liana Pasquariello (NHS)	\$50.00	Check	
580	Diana Spataro (NSM)	\$50.00	Check	
590	Nutley Studio	\$600.00	Check	
<i>Total for Voucher 58238</i>		\$1,260.00		
58239				
596	Beatriz Luna	\$60.00	Cash	
<i>Total for Voucher 58239</i>		\$60.00		
Total for 2/22/2013		\$1,320.00		
2/26/2013				
58240				
129	Benjamin Moody	\$100.00	Cash	
173	Grace Marchione (NSM)	\$50.00	Cash	
424	William Neifert	\$100.00	Cash	
578	Cecile Norelli	\$50.00	Cash	
<i>Total for Voucher 58240</i>		\$300.00		
Total for 2/26/2013		\$300.00		
2/27/2013				
58241				
172	Marie Sperrazzo (NSM)	\$50.00	Cash	



TOWNSHIP OF NUTLEY

DEPARTMENT OF PUBLIC WORKS
NUTLEY, NEW JERSEY 07110

JOSEPH P. SCARPELLI, D.C.
Director

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

MICHAEL LUZZI
Superintendent / CPWM

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

April 1, 2013

Commissioner Joseph P. Scarpelli
Director, Department of Public Works
1 Kennedy Drive
Nutley NJ 07110

Dear Commissioner Scarpelli:

Revenues collected by the Parking Lot Division of the Department of Public Works for the month ending March 31, 2013 are as follows:

Street Meters.....	\$	7,335.45
Parking Lot Meters.....	\$	5,135.12
Monthly Parking.....	\$	20,339.00

TOTAL MONTHLY FEES COLLECTED.....	\$	32,809.57
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Sincerely,

Patty Davis
Patty Davis

Attachment
/pd
c: Jack Barry

Permit No	Parker	Payment Amount	Payment Type	Check No
3/6/2013				
58245				
102	Mary Evans	\$60.00	Check	
108	Angel Salazar	\$100.00	Check	
112	MRNJ	\$840.00	Cash	
205	Steve Temsick	\$60.00	Check	
271	Kristine Smith	\$60.00	Check	
275	Rachel Walling	\$100.00	Check	
457	Nutley Senior Manor	\$200.00	Check	
464	Neftali Lopez Jr	\$100.00	Check	
509	Amjad Saiyed	\$60.00	Check	
517	Jacqueline Ziemer (NHS)	\$50.00	Check	
522	Antonia D'Antuono (NHS)	\$50.00	Check	
527	Victoria Blank (NHS)	\$50.00	Check	
531	Nicole Kapushy (NHS)	\$50.00	Check	
537	Anthony Nisivoccia (NHS)	\$50.00	Check	
539	Stephanie Rubinstein (NHS)	\$150.00	Check	
542	Deanna La Rosa (NHS)	\$50.00	Check	
548	Eshaq Aziz	\$100.00	Check	
560	Elena Fedulova	\$100.00	Check	
570	Anthony Gandolfi	\$50.00	Check	
575	Noelle Daidone	\$60.00	Check	
586	Richard Parma	\$100.00	Check	
598	Garrett Caldwell	\$60.00	Check	
<i>Total for Voucher 58245</i>		\$2,500.00		
58246				
120	John Viscide	\$100.00	Cash	
135	Mandee	\$70.00	Cash	
136	Mandee	\$70.00	Cash	
137	Joe Bono	\$70.00	Cash	
153	Daniel Helber	\$60.00	Cash	
236	Margaret Picado	\$100.00	Cash	
416	Jennifer Hernandez	\$60.00	Cash	
470	Brianna Campo (NHS)	\$50.00	Cash	
476	Emilio Paulino	\$60.00	Cash	
484	Dominique DelTufo (NHS)	\$50.00	Cash	
518	Martine Acanfora (NHS)	\$50.00	Cash	
521	Savanna Sisco (NHS)	\$50.00	Cash	
545	Gina LaBar (NHS)	\$50.00	Cash	
572	Mandee	\$70.00	Cash	
574	Cirilo Davila	\$50.00	Cash	
579	Frank Malagon	\$100.00	Cash	
581	Joseph Caruso	\$50.00	Cash	
587	Malak Faltawws	\$100.00	Cash	
597	Jennifer Hernandez	\$60.00	Cash	

Permit No	Parker	Payment Amount	Payment Type	Check No
600	Moses Rodriguez	\$60.00	Cash	
601	Anthony Cruz	\$100.00	Cash	
602	Mary Azzalina	\$60.00	Cash	
<i>Total for Voucher 58246</i>		\$1,490.00		
Total for 3/6/2013		\$3,990.00		

3/14/2013

58250

104	Luis Mengen	\$300.00	Check	
130	Joe Marinello	\$210.00	Check	
131	Joe Marinello	\$210.00	Check	
134	Catherine P. Rygiel	\$300.00	Check	
145	Sportscare	\$2,100.00	Check	
160	M. Bolch	\$510.00	Check	
207	J. Cancelosi	\$300.00	Check	
208	J. Cancelosi	\$300.00	Check	
214	J. Cancelosi	\$300.00	Check	
240	Montclair Radiological Assoc.	\$3,360.00	Check	
269	Cardiology Associates	\$420.00	Check	
426	John Milici	\$50.00	Check	
438	Janice Lesser	\$100.00	Check	
534	Maria Ciallella (NHS)	\$100.00	Check	
546	Courtney McCue	\$150.00	Check	
583	Diego Quintana	\$100.00	Check	
599	Angela Pineda	\$60.00	Check	
603	Carol Morales	\$50.00	Check	
<i>Total for Voucher 58250</i>		\$8,920.00		

58551

502	Ray Rurup	\$60.00	Cash	
516	Matt Jenkins	\$60.00	Cash	
533	Allison Russo (NHS)	\$50.00	Cash	
544	Christian DeFalco (NHS)	\$50.00	Cash	
604	Joseph Caputo	\$25.00	Cash	
<i>Total for Voucher 58551</i>		\$245.00		

Total for 3/14/2013 **\$9,165.00**

3/21/2013

58553

276	Jesse Vorasithanukul	\$100.00	Cash	
360	Jeffy Vorasitthanukul	\$100.00	Cash	
<i>Total for Voucher 58553</i>		\$200.00		

58555

196	Joseph's Photographers	\$600.00	Check	
210	Margaretta Labate	\$180.00	Check	

Permit No	Parker	Payment Amount	Payment Type	Check No
216	Internet Medical Group/Dr. Vecchione	\$560.00	Check	
224	Dr. Agresti	\$840.00	Check	
228	Dr. Ernest Defazio	\$210.00	Check	
230	Robert Richardson, MD	\$210.00	Check	
233	Robert Richardson, MD	\$210.00	Check	
234	Francine Lopa	\$210.00	Check	
237	Dr. Del Vecchio	\$420.00	Check	
519	Scott Gonzalez	\$100.00	Check	
580	Diana Spataro (NSM)	\$50.00	Check	
605	Edible Arrangements	\$300.00	Check	
606	Edible Arrangements	\$300.00	Check	
607	Debra Valentine	\$50.00	Check	
<i>Total for Voucher 58555</i>		\$4,240.00		
Total for 3/21/2013		\$4,440.00		

3/27/2013

58557

101	Dr. Michael Straker	\$420.00	Check	
235	Nutley Vacuum	\$210.00	Check	
275	Rachel Walling	\$100.00	Check	
379	Guillermo Perez (NHS)	\$50.00	Check	
457	Nutley Senior Manor	\$200.00	Check	
477	Mark Trafecante	\$100.00	Check	
563	Nutley Senior Parkside	\$750.00	Check	
590	Nutley Studio	\$600.00	Check	
608	Julio Guerrero	\$64.00	Check	
<i>Total for Voucher 58557</i>		\$2,494.00		

58558

129	Benjamin Moody	\$100.00	Cash	
173	Grace Marchione (NSM)	\$50.00	Cash	
588	Nestor Jaime	\$100.00	Cash	
<i>Total for Voucher 58558</i>		\$250.00		

Total for 3/27/2013 **\$2,744.00**

<p>Total Parking Permit Revenue \$20,339.00</p>

<i>Collection Date</i>	<i>Parking Lots</i>	<i>Street Meters</i>	<i>Daily Total</i>
3/4/2013	\$475.86	\$1,524.75	\$2,000.61
3/5/2013		\$672.60	\$672.60
3/6/2013	\$6.00	\$761.30	\$767.30
3/11/2013	\$1,313.61		\$1,313.61
3/13/2013		\$861.20	\$861.20
3/14/2013	\$6.00	\$626.30	\$632.30
3/18/2013	\$1,509.50	\$751.10	\$2,260.60
3/21/2013	\$10.00	\$1,213.40	\$1,223.40
3/25/2013	\$1,808.15		\$1,808.15
3/26/2013		\$924.80	\$924.80
3/27/2013	\$6.00		\$6.00
	\$5,135.12	\$7,335.45	\$12,470.57

Total Parking Meter Revenue
\$12,470.57



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

May 14, 2013

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 April 30, 2013 are as follows:

Street Meters.....	\$	6,361.50
Parking Lot Meters.....	\$	8,869.35
Monthly Parking.....	\$	15,230.85

TOTAL MONTHLY FEES COLLECTED.....	\$	24,110.85
--	-----------	------------------

Sincerely,

Patty Davis

Attachment

/pd

c: Jack Barry

<i>Collection Date</i>	<i>Parking Lots</i>	<i>Street Meters</i>	<i>Daily Total</i>
4/1/2013	\$1,465.75	\$1,025.00	\$2,490.75
4/5/2013	\$54.00		\$54.00
4/8/2013	\$1,809.75		\$1,809.75
4/15/2013	\$1,692.00	\$818.00	\$2,510.00
4/16/2013		\$856.15	\$856.15
4/17/2013	\$15.00	\$1,444.20	\$1,459.20
4/18/2013		\$1,568.25	\$1,568.25
4/22/2013	\$1,311.00	\$722.40	\$2,033.40
4/23/2013		\$606.35	\$606.35
4/29/2013	\$14.00	\$670.60	\$684.60
4/30/2013		\$1,158.40	\$1,158.40
	<hr/>	<hr/>	<hr/>
	\$6,361.50	\$8,869.35	\$15,230.85

Total Parking Meter Revenue
\$15,230.85

Permit No Parker Payment Amount Payment Type Check No

4/5/2013

58561

120	John Viscide	\$100.00	Cash	
135	Mandee	\$210.00	Cash	
137	Joe Bono	\$70.00	Cash	
236	Margaret Picado	\$100.00	Cash	
416	Jennifer Hernandez	\$60.00	Cash	
470	Brianna Campo (NHS)	\$50.00	Cash	
476	Emilio Paulino	\$60.00	Cash	
516	Matt Jenkins	\$60.00	Cash	
521	Savanna Sisco (NHS)	\$50.00	Cash	
525	Jaylene Stierli	\$60.00	Cash	
533	Allison Russo (NHS)	\$100.00	Cash	
542	Deanna La Rosa (NHS)	\$50.00	Cash	
545	Gina LaBar (NHS)	\$50.00	Cash	
548	Eshaq Aziz	\$100.00	Cash	
574	Cirilo Davila	\$50.00	Cash	
578	Cecile Norelli	\$50.00	Cash	
579	Frank Malagon	\$100.00	Cash	
581	Joseph Caruso	\$50.00	Cash	
589	Austin/Tyler Granata	\$50.00	Cash	
596	Beatriz Luna	\$60.00	Cash	
597	Jennifer Hernandez	\$60.00	Cash	
601	Anthony Cruz	\$100.00	Cash	

Total for Voucher 58561 \$1,640.00

Total for 4/5/2013 \$1,640.00

4/8/2013

464 Neftali Lopez Jr

Total for Voucher

58563

153	Daniel Helber	\$60.00	Cash	
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Total for Voucher 58563 \$60.00

58564

102	Mary Evans	\$60.00	Check	
108	Angel Salazar	\$100.00	Check	
112	MRNJ	\$840.00	Check	
121	Iacullo & Martino	\$420.00	Check	
151	Luiz Deroma	\$180.00	Check	
152	Luiz Deroma	\$180.00	Check	
190	Cedar Management	\$300.00	Check	
191	Cedar Management	\$300.00	Check	
205	Steve Temsick	\$60.00	Check	

Permit No	Parker	Payment Amount	Payment Type	Check No
258	N. Gilbert	\$500.00	Check	
271	Kristine Smith	\$60.00	Check	
370	P. Russo	\$300.00	Check	
424	William Neifert	\$100.00	Check	
464	Neftali Lopez Jr	\$100.00	Check	
502	Ray Rurup	\$60.00	Check	
509	Amjad Saiyed	\$60.00	Check	
513	Everest Medical Laboratory	\$210.00	Check	
517	Jacqueline Ziemer (NHS)	\$50.00	Check	
522	Antonia D'Antuono (NHS)	\$50.00	Check	
529	Amber Reda (NHS)	\$50.00	Check	
531	Nicole Kapushy (NHS)	\$50.00	Check	
535	Liana Pasquariello (NHS)	\$50.00	Check	
537	Anthony Nisivoccia (NHS)	\$50.00	Check	
538	Kelly Lynn Chagnon (NHS)	\$50.00	Check	
540	Emily Apgar (NHS)	\$50.00	Check	
541	Susana Barbagallo (NHS)	\$50.00	Check	
560	Elena Fedulova	\$100.00	Check	
561	Rita Childers	\$150.00	Check	
570	Anthony Gandolfi	\$50.00	Check	
575	Noelle Daidone	\$60.00	Check	
583	Diego Quintana	\$100.00	Check	
586	Richard Parma	\$100.00	Check	
598	Garrett Caldwell	\$60.00	Check	
599	Angela Pineda	\$60.00	Check	
604	Joseph Caputo	\$50.00	Check	
607	Debra Valentine	\$100.00	Check	
609	Joseph Kulinka	\$100.00	Check	

Total for Voucher 58564 \$5,210.00

Total for 4/8/2013 \$5,270.00

4/17/2013

58572

216	Internet Medical Group/Dr. Vecchione	\$560.00	Check	
426	John Milici	\$50.00	Check	347
611	Renee' Beebe	\$45.00	Check	

Total for Voucher 58572 \$655.00

58573

276	Jesse Vorasithanukul	\$100.00	Cash	
360	Jeffy Vorasitthanukul	\$100.00	Cash	
527	Victoria Blank (NHS)	\$50.00	Cash	
610	Jahneen Pena	\$75.00	Cash	
612	Lisa Mota	\$30.00	Cash	

Total for Voucher 58573 \$355.00

58576

Permit No	Parker	Payment Amount	Payment Type	Check No
229	C. Burbank	\$100.00	Check	
<i>Total for Voucher 58576</i>		\$100.00		
Total for 4/17/2013		\$1,110.00		

4/29/2013

58580

108	Angel Salazar	\$100.00	Check	
205	Steve Temsick	\$60.00	Check	
257	Sarp Uslu	\$100.00	Check	
379	Guillermo Perez (NHS)	\$50.00	Check	
517	Jacqueline Ziemer (NHS)	\$50.00	Check	
529	Amber Reda (NHS)	\$50.00	Check	
560	Elena Fedulova	\$100.00	Check	
570	Anthony Gandolfi	\$50.00	Check	
603	Carol Morales	\$50.00	Check	

Total for Voucher 58580 \$610.00

58581

129	Benjamin Moody	\$100.00	Cash	
544	Christian DeFalco (NHS)	\$50.00	Cash	
613	Conester Gone	\$100.00	Cash	

Total for Voucher 58581 \$250.00

Total for 4/29/2013 \$860.00

<p>Total Parking Permit Revenue \$8,880.00</p>
--



TOWNSHIP OF NUTLEY

DEPARTMENT OF PUBLIC WORKS
NUTLEY, NEW JERSEY 07110

JOSEPH P. SCARPELLI, D.C.
Director

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

MICHAEL LUZZI
Superintendent / CPWM

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

April 4, 2013

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

Dear Commissioner Scarpelli:

Progress of work in the Department of Public Works Water/Sewer Division for the month of January and February 2013 is as follows:

- **Install water meters at various locations around town.**
- **Clean catch basins as required by DEP.**
- **Dug and repair curb box at 30 Lynn Road.**
- **Repaired catch basin at Cross Street and Evergreen Avenue.**
- **Changed well filters and took water samples as required by State.**
- **Put out barricades when requested.**
- **Fixed water leak at 52 Centre Street, 119 Bloomfield Avenue, Church Street/ Bloomfield Avenue and Satterthwaite Avenue/Walnut Street.**
- **Install new water and sewer lines at 18 Edgewood Avenue.**
- **Dug and repaired water leak at Passaic Avenue/Brookfield Avenue.**
- **Repair catch basin at Bloomfield Avenue and Bank Street.**
- **Repaired curbs at 18 Alexander Avenue.**
- **Dug and repaired water break at Stager and Woodland Avenue and 118 Raymond Avenue.**
- **Cleaned up Rhiemier Park of Debris.**
- **Fixed curb box at King Street and Union Avenue.**
- **Repaired water leak at 170 Union Avenue.**
- **Fix catch basin at Daily Street and Booth Drive.**
- **Dug Curb box at 170 Grant Avenue, 48 Hopper Street,**
- **Replaced Curb Box at 4 Cross Street, 84 St. Mary's Place, 264 Centre Street and 477 Harrison Street.**
- **Reset 4 sidewalks at 433 Walnut Street.**
- **Responded to all sewer calls and flushed main lines.**
- **Cleaned out catch basins, filled potholes and snow plowed.**

Respectfully submitted;

**Mike Luzzi
Superintendent
ML/pd**



TOWNSHIP OF NUTLEY

DEPARTMENT OF PUBLIC WORKS
NUTLEY, NEW JERSEY 07190

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

May 16, 2013

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

Dear Commissioner Scarpelli:

Progress of work in the Department of Public Works Water/Sewer Division for the month of March & April 2013 is as follows:

- **Install water meters at various locations around town.**
- **Change Well Filters**
- **Fixed Sidewalks @ 18 Kenzel Avenue**
- **Repaired Water Break at 119 Bloomfield Avenue**
- **Dug and repaired curb box @ 264 Centre Street**
- **Repaired water break at Church Street and Bloomfield Avenue**
- **Dug and repaired curb box @ 264 Centre Street**
- **Dug and repaired curb box @ 433 Walnut Street**
- **Picked up Christmas Trees Curb side**
- **Fixed water break @ Walnut Street and Satterthwaite**
- **Repair Water break @ Passaic Avenue and Brookfield Avenue**
- **Repair catch basin at Bank Street and Bloomfield Avenue**
- **Reset Sidewalk slab at Alexander Avenue**
- **Repaired Water break at Stager Street and Woodland Avenue**
- **Repair Water leak caused by PSE&G @ 118 Raymond Avenue**
- **Repaired catch basin @ Daily Street**
- **Fixed Water Leak @ 118 Prospect Street**
- **Repair Catch basin behind Town Hall**
- **Repaired curb box @ 170 Grant Avenue**
- **Repaired Catch Basin @ Morris and Hancox and 113 Myrtle Avenue**
- **Fix water leak @ 52 Centre Street and 48 Hopper Avenue**
- **Repair water leak @ 40 Hay Avenue, 255 Vreeland Avenue and Rheinhiemer Park**
- **Install handicapped ramps along Norman Street**
- **Picked up Spring debris**
- **Clean up Parking Lot 8**
- **Install water service @ 333 Washington Avenue**
- **Repair Curb box @ 67 Ridge road**
- **Clean up Parking Lot 3**
- **Install fire Hydrant @ Nutley Avenue and Walnut Street**

- **Fixed water leak @ 138 Kenzel Avenue**
- **Put out barricades when requested.**
- **Responded to all sewer calls and flushed main lines.**
- **Cleaned out catch basins, filled potholes and snow plowed.**

Respectfully submitted;

A handwritten signature in black ink, appearing to read "Mike Luzzi / PD".

Mike Luzzi
Superintendent
ML/pd

November

2012

MONTHLY RECYCLING FIGURES

MONTH	TONS				TOTAL	\$ TOTAL
	PAPER MIX	COMINGLED	ELECTRONIC	LEAVES		
JAN.	113.84	105.86	6.93		226.63	13,501.20
FEB.	113.06	87.85	6.11		207.02	13,063.00
MARCH	108.86	86.40	3.88		199.14	12,614.00
APRIL	105.27	88.01	3.57		196.85	12,287.20
MAY	150.60	114.47	3.04		268.11	17,349.40
JUNE	119.07	93.90	0.00		212.97	13,785.00
JULY	102.98	96.57	2.79		202.34	12,229.40
AUG.	117.26	99.17	7.30		223.73	16,605.65
SEPT.	118.69	90.88	4.57		214.14	14,595.40
OCT.	105.50	90.06	3.90		199.46	13,251.80
NOV.	128.84	115.56	0.00	1200.00	1444.40	16,350.80
DEC.					0.00	
TOTAL	1283.97	1068.73	42.09	1200.00	3594.79	\$155,632.85

WITH A CHARGE FOR LEAVES OF \$8.50 /CU.YD, THE TOTAL CHARGE IS
 YEARLY REVENUE FROM LANDSCAPE REGISTRATION/DROP-OFF IS
 AT A TIPPING FEE OF \$86.45 / TON, THE COST AVOIDANCE IS

\$319,936.31

TOTAL SAVINGS FOR RECYCLING (SALES + COST AVOIDANCE - LEAVES) IS
 TONNAGE GRANT 2009

\$475,569.16

MONTH	2011 TOTAL	2012 TOTAL	% CHANGE 2011/2012
JAN.	220.67	226.63	2.70
FEB.	233.62	207.02	-11.39
MARCH	278.26	199.14	-28.43
APRIL	227.64	195.85	-13.97
MAY	252.77	268.11	6.07
JUNE	245.73	212.97	-13.33
JULY	190.34	202.34	6.30
AUG.	242.52	223.73	-7.75
SEPT.	242.65	214.14	-11.75
OCT.	213.16	199.46	-6.43
NOV.	430.96	1444.00	235.07
DEC.	1587.36		-100.00
TOTAL	4365.68	3593.39	-17.69

FINAL YEARLY % CHANGE
NOT ACCURATE UNTIL END
OF YEAR

WORKSHEET

	<u>POUNDS</u>	<u>UNIT \$</u>	<u>TONS</u>	<u>INCOME</u>
PAPER MIX	257,680	100.00		\$12,884.00
CONT. MIX	231,120	30.00		\$3,466.80
LEAVES	<u>Yards</u>			
TOTALS				\$ 16,350.80

REVENUES BY MONTH

<u>MONTH</u>	<u>PAPER MIX</u>	<u>CONT. MIX</u>	<u>TOTAL</u>
JAN	\$ 11,384.00	\$ 2,117.20	\$ 13,501.00
FEB	\$11,306.00	\$ 1,757.00	\$ 13,063.00
MAR	\$ 10,886.00	\$ 1,728.00	\$ 12,614.00
APR	\$ 10,527.00	\$ 1,760.20	\$ 12,287.20
MAY	\$ 15,060.00	\$ 2,289.40	\$ 17,349.40
JUN	\$ 11,907.00	\$ 1,878.00	\$ 13,785.00
JUL	\$ 10,298.00	\$ 1,931.40	\$ 12,229.40
AUG	\$ 11,726.00	\$ 4,879.65	\$ 16,605.65
SEP	\$ 11,869.00	\$ 2,726.40	\$ 14,595.40
OCT	\$ 10,550.00	\$ 2,701.80	\$ 13,251.80
NOV	\$12,884.00	\$ 3,466.80	\$ 16,350.80
DEC			\$ -
Tonnage Grant 2010			
TOTAL			\$ 155,632.65

December

2012

MONTHLY RECYCLING FIGURES

MONTH	TONS				TOTAL	\$ TOTAL
	PAPER MIX	COMINGLED	ELECTRONIC	LEAVES		
JAN.	113.84	105.86	6.93		226.63	13,501.20
FEB.	113.06	87.85	6.11		207.02	13,063.00
MARCH	108.86	86.40	3.88		199.14	12,614.00
APRIL	105.27	88.01	3.57		196.85	12,287.20
MAY	150.60	114.47	3.04		268.11	17,349.40
JUNE	119.07	93.90	0.00		212.97	13,785.00
JULY	102.98	96.57	2.79		202.34	12,229.40
AUG.	117.26	99.17	7.30		223.73	16,605.65
SEPT.	118.69	90.88	4.57		214.14	14,595.40
OCT.	105.50	90.06	3.90		199.46	13,251.80
NOV.	128.84	115.56	0.00	1200.00	1444.40	16,350.80
DEC.	127.50	93.10	4.92	47.00	272.52	11,718.46
TOTAL	1411.47	1161.83	47.01	1247.00	3867.31	\$167,351.31

WITH A CHARGE FOR LEAVES OF \$8.50 /CU.YD, THE TOTAL CHARGE IS (\$58,879.50)
 YEARLY REVENUE FROM LANDSCAPE REGISTRATION/DROP-OFF IS \$18,700.00
 AT A TIPPING FEE OF \$86.45 / TON, THE COST AVOIDANCE IS \$344,190.59

TOTAL SAVINGS FOR RECYCLING (SALES + COST AVOIDANCE - LEAVES) IS **\$471,362.40**
 TONNAGE GRANT 2009

MONTH	2011 TOTAL	2012 TOTAL	% CHANGE 2011/2012
JAN.	220.67	226.63	2.70
FEB.	233.62	207.02	-11.39
MARCH	278.26	199.14	-28.43
APRIL	227.64	195.85	-13.97
MAY	252.77	268.11	6.07
JUNE	245.73	212.97	-13.33
JULY	190.34	202.34	6.30
AUG.	242.52	223.73	-7.75
SEPT.	242.65	214.14	-11.75
OCT.	213.16	199.46	-6.43
NOV.	430.96	1444.00	235.07
DEC.	1587.36	272.52	-82.83
TOTAL	4365.68	3865.91	-11.45

FINAL YEARLY % CHANGE
 NOT ACCURATE UNTIL END
 OF YEAR

WORKSHEET

	<u>POUNDS</u>	<u>UNIT \$</u>	<u>TONS</u>	<u>INCOME</u>
PAPER MIX	255,013	70.00		\$8,925.46
CONT. MIX	186,200	30.00		\$2,793.00
LEAVES	<u>Yards</u> 927	8.50		(\$7,879.50)
TOTALS				\$ 11,718.46

REVENUES BY MONTH

<u>MONTH</u>	<u>PAPER MIX</u>	<u>CONT. MIX</u>	<u>TOTAL</u>
JAN	\$ 11,384.00	\$ 2,117.20	\$ 13,501.20
FEB	\$11,306.00	\$1,757.00	\$ 13,063.00
MAR	\$ 10,886.00	\$ 1,728.00	\$ 12,614.00
APR	\$ 10,527.00	\$ 1,760.20	\$ 12,287.20
MAY	\$ 15,060.00	\$ 2,289.40	\$ 17,349.40
JUN	\$ 11,907.00	\$ 1,878.00	\$ 13,785.00
JUL	\$ 10,298.00	\$ 1,931.40	\$ 12,229.40
AUG	\$ 11,726.00	\$ 4,879.65	\$ 16,605.65
SEP	\$ 11,869.00	\$ 2,726.40	\$ 14,595.40
OCT	\$ 10,550.00	\$ 2,701.80	\$ 13,251.80
NOV	\$12,884.00	\$ 3,466.80	\$ 16,350.80
DEC	\$8,925.46	\$ 2,793.00	\$ 11,718.46
Tonnage Grant 2010			11/12 \$ 30,088.65
TOTAL			\$ 197,439.96

January

2013

MONTHLY RECYCLING FIGURES

MONTH	TONS					TOTAL	\$ TOTAL
	PAPER MIX	COMINGLED	ELECTRONIC	LEAVES			
JAN.	150.20	133.63	7.79			291.62	14,523.10
FEB.							
MARCH							
APRIL							
MAY							
JUNE							
JULY							
AUG.							
SEPT.							
OCT.							
NOV.							
DEC.							
TOTAL	150.20	133.63	7.79	0.00		291.62	\$14,523.10

WITH A CHARGE FOR LEAVES OF \$8.50 /CU.YD, THE TOTAL CHARGE IS
 YEARLY REVENUE FROM LANDSCAPE REGISTRATION/DROP-OFF IS
 AT A TIPPING FEE OF \$86.45 / TON, THE COST AVOIDANCE IS \$25,954.18

TOTAL SAVINGS FOR RECYCLING (SALES + COST AVOIDANCE - LEAVES) IS \$40,477.28

MONTH	2012.00	2012 TOTAL	% CHANGE 2011/2012
JAN.	226.63		-100.00
FEB.	207.02		-100.00
MARCH	199.14		-100.00
APRIL	195.85		-100.00
MAY	268.11		-100.00
JUNE	212.97		-100.00
JULY	202.34		-100.00
AUG.	223.73		-100.00
SEPT.	214.14		-100.00
OCT.	199.46		-100.00
NOV.	1444.00		-100.00
DEC.	272.52		-100.00
TOTAL	3865.91	0.00	-100.00

FINAL YEARLY % CHANGE
 NOT ACCURATE UNTIL END
 OF YEAR

WORKSHEET

	<u>POUNDS</u>	<u>UNIT \$</u>	<u>TONS</u>	<u>INCOME</u>
PAPER MIX	300,400	70.00		\$10,514.00
CONT. MIX	267,273	30.00		\$4,009.10
LEAVES	<u>Yards</u>			
TOTALS				\$ 14,523.10

REVENUES BY MONTH

<u>MONTH</u>	<u>PAPER MIX</u>	<u>CONT. MIX</u>	<u>TOTAL</u>
JAN	\$ 10,514.00	\$ 4,009.10	\$ 14,523.10
FEB			
MAR			
APR			
MAY			
JUN			
JUL			
AUG			
SEP			
OCT			
NOV			
DEC			
Tonnage Grant 2011			
TOTAL			\$ 14,523.10



TOWNSHIP OF NUTLEY

DEPARTMENT OF PUBLIC WORKS
NUTLEY, NEW JERSEY 07110

JOSEPH P. SCARPELLI, D.C.
Director

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

MICHAEL LUZZI
Superintendent CPWM

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

March 27, 2013

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

Dear Commissioner Scarpelli:

Department of Public Works progress of work in the Road/Recycling Division for the month of November 2012 is as follows:

All Public works equipment was serviced and repaired by our Mechanics.

We picked up recycling throughout the township, consisting of plastic, paper, aluminum, mixed glass and clear glass and brought it back to the garage where it is separated and put into bins.

Once recyclables are loaded, they are put into large carting containers and brought to various places, such as:

Newspaper to Galaxy Recycling, Jersey City, NJ
Co-Mingled to Galaxy Recycling, Jersey City, NJ
This occurs several times a week.

Potholes around the township were filled in with hot asphalt. Also, large patches of asphalt were laid down, where needed.

Reflectors are placed on all dead end barricades throughout the township.

Dead end barricades were painted throughout the township.

On days and nights of very heavy rain, we work with the police Department on flooded streets so we may maintain all catch basins, clearing them of debris to prevent flooding of streets. This procedure is done all winter with the Police and during snow season also.

We assist the Police in vehicular accidents, cleaning up debris left by the accidents.

We try to assist the departments when we have the manpower. We pick up loose leaves and leaves in bio-bags, when required, all around the township, with the help from the Water

Department and the Parks Department. Commissioner Joseph P. Scarpelli--Page 2 Department of Public Works progress of work in the Road/Recycling Division for the Month of November 2012.

On Mondays and Fridays, we divided up the work load by picking up the recyclables at the condos, located at various areas throughout the town and doing work on our roads, such as filling in potholes, using winter mix, weather permitting cleaning off tops of catch basins and also inside them.

The Road Department also carts several containers of debris to Bergen County Utilities Authority, North Arlington, NJ for the Clean Communities Department and the Parks Department.

MONTHLY STANDARD PROCEDURES are as follows:

Newspaper is brought to Jersey City, NJ several times a week.

We empty litter baskets, every Monday and Friday located in all the parking lots, well area, town hall area and garages.

On Mondays and Fridays, we also send out our sweepers to clean around the Town Hall, Public Safety Building and Parking Lots.

We maintain the appearance of parking lots by picking up loose leaves and debris. Our sweepers are sent out every day to various areas in town to keep our streets as clean as possible. This also starts early in the morning.

We pick up all salt barrels.

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

The following is an ACCOUNTING OF RECYCLING for the month:

Paper	257,680 Pounds
Co-Mingled	231,120 Pounds
Electronics	0 Pounds

Respectfully submitted,



Michael Lombardozi
Road Supervisor
ML:pad



TOWNSHIP OF NUTLEY

DEPARTMENT OF PUBLIC WORKS
NUTLEY, NEW JERSEY 07190

JOSEPH P. SCARPELLI, D.C.
Director

Phone: (973) 284-4959
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MICHAEL LUZZI
Superintendent / CPWM

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Fax: (973) 284-4995

March 27, 2013

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

Dear Commissioner Scarpelli:

Department of Public Works progress of work in the Road/Recycling Division for the month of December 2012 is as follows:

All Public works equipment was serviced and repaired by our Mechanics.

We picked up recycling throughout the township, consisting of plastic, paper, aluminum, mixed glass and clear glass and brought it back to the garage where it is separated and put into bins.

Once recyclables are loaded, they are put into large carting containers and brought to various places, such as:

Newspaper to Galaxy Recycling, Jersey City, NJ
Co-Mingled to Galaxy Recycling, Jersey City, NJ

This occurs several times a week.

Potholes around the township were filled in with hot asphalt. Also, large patches of asphalt were laid down, where needed.

Reflectors are placed on all dead end barricades throughout the township.

Dead end barricades were painted throughout the township.

On days and nights of very heavy rain, we work with the police Department on flooded streets so we may maintain all catch basins, clearing them of debris to prevent flooding of streets. This procedure is done all winter with the Police and during snow season also.

We assist the Police in vehicular accidents, cleaning up debris left by the accidents.

We try to assist the departments when we have the manpower. We pick up loose leaves and leaves in bio-bags, when required, all around the township, with the help from the Water

Department and the Parks Department. Commissioner Joseph P. Scarpelli--Page 2 Department of Public Works progress of work in the Road/Recycling Division for the Month of December 2012.

On Mondays and Fridays, we divided up the work load be picking up the recyclables at the condos, located at various areas throughout the town and doing work on our roads, such as filling in potholes, using winter mix, weather permitting cleaning off tops of catch basins and also inside them.

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We maintain the appearance of parking lots by picking up loose leaves and debris. Our sweepers are sent out every day to various areas in town to keep our streets as clean as possible. This also starts early in the morning.

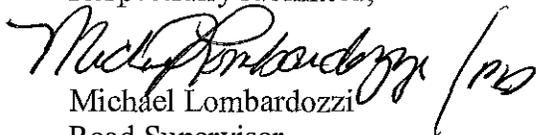
We pick up all salt barrels.

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

The following is an ACCOUNTING OF RECYCLING for the month:

Paper	255,013 Pounds
Co-Mingled	186,200 Pounds
Electronics	9,840 Pounds

Respectfully submitted,



Michael Lombardozzi
Road Supervisor
ML:pad



TOWNSHIP OF NUTLEY

DEPARTMENT OF PUBLIC WORKS
NUTLEY, NEW JERSEY 07110

JOSEPH P. SCARPELLI, D.C.
Director

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

MICHAEL LUZZI
Superintendent / CPWM

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

May 22, 2013

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

Dear Commissioner Scarpelli:

Department of Public Works progress of work in the Road/Recycling Division for the month of January 2013 is as follows:

All Public works equipment was serviced and repaired by our Mechanics.

We picked up recycling throughout the township, consisting of plastic, paper, aluminum, mixed glass and clear glass and brought it back to the garage where it is separated and put into bins.

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Newspaper to Galaxy Recycling, Jersey City, NJ

Co-Mingled to Galaxy Recycling, Jersey City, NJ

This occurs several times a week.

Potholes around the township were filled in with hot asphalt. Also, large patches of asphalt were laid down, where needed.

Reflectors are placed on all dead end barricades throughout the township.

Dead end barricades were painted throughout the township.

On days and nights of very heavy rain, we work with the police Department on flooded streets so we may maintain all catch basins, clearing them of debris to prevent flooding of streets. This procedure is done all winter with the Police and during snow season also.

We assist the Police in vehicular accidents, cleaning up debris left by the accidents.

We try to assist the departments when we have the manpower. We pick up loose leaves and leaves in bio-bags, when required, all around the township, with the help from the Water

Department and the Parks Department. Commissioner Joseph P. Scarpelli--Page 2 Department of Public Works progress of work in the Road/Recycling Division for the Month of January 2013.

On Mondays and Fridays, we divided up the work load by picking up the recyclables at the condos, located at various areas throughout the town and doing work on our roads, such as filling in potholes, using winter mix, weather permitting cleaning off tops of catch basins and also inside them.

The Road Department also carts several containers of debris to Bergen County Utilities Authority, North Arlington, NJ for the Clean Communities Department and the Parks Department.

MONTHLY STANDARD PROCEDURES are as follows:

Newspaper is brought to Jersey City, NJ several times a week.

We empty litter baskets, every Monday and Friday located in all the parking lots, well area, town hall area and garages.

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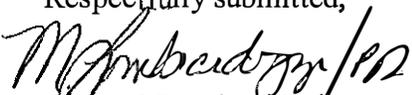
We pick up all salt barrels.

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

The following is an ACCOUNTING OF RECYCLING for the month:

Paper	300,400 Pounds
Co-Mingled	267,273 Pounds
Electronics	15,580 Pounds

Respectfully submitted,



Michael Lombardozzi
Road Supervisor
ML:pad

TOWNSHIP OF NUTLEY							
BILL LIST							
TUESDAY JUNE 4, 2013							
P.O.	VENDOR	PUBLIC AFFAIRS	REVENUE & FINANCE	PUBLIC SAFETY	PUBLIC WORKS	PARKS & PUBLIC PROPERTY	TOTALS
13-01688	NUTLEY FAMILY SERVICE	5,416.67					5,416.67
13-01720	CUSTODIAN OF PETTY CASH	38.97					38.97
13-00448	NUTLEY PARK SHOPRITE	65.98					65.98
13-01727	ESSEX CNTY. UTILITIES AUTH.	95,717.84					95,717.84
13-01373	HOME DEPOT	101.81					101.81
13-01725	NJ MEADOWLANDS COMM	9,868.02					9,868.02
13-01755	T/MONTCLAIR	9,040.00					9,040.00
13-01676	T/MONTCLAIR	4,346.50					4,346.50
13-01788	AT & T MOBILITY	359.27					359.27
13-01388	AT & T MOBILITY	793.46					793.46
13-00366	POLAND SPRING	18.23					18.23
13-01707	CABLEVISION	23.17					23.17
13-01330	STAPLES	218.82					218.82
13-01551	SAL ELECTRIC	995.32					995.32
13-01112	RECOGNITION DEPOT	150.00					150.00
13-01331	SCHOOL HEALTH SUPPLY	28.20					28.20
13-00636	MOORE MEDICAL	96.45					96.45
13-01552	MEREDITH BLANK	51.86					51.86
13-01716	TREASURER SCHOOL MONEY		2,167,350.00				2,167,350.00
13-01670	T/NUTLEY PAYROLL AGENCY		33,493.71				33,493.71
13-01671	T/NUTLEY PAYROLL AGENCY		94.29				94.29
13-01718	NJ E-ZPASS SERVICE		100.00		200.00	200.00	500.00
13-01281	VERIZON WIRELESS		48.01	629.99			678.00
13-01674	VERIZON WIRELESS		48.01	802.23			850.24
13-01481	UPS		21.44		53.95		75.39
13-01266	W.B. MASON CO		223.24				223.24

6/4/2013
 Commissioner
 1666
 Abstained from
 P.P. # 13-01693
 \$ 2,437.50

TOWNSHIP OF NUTLEY							
BILL LIST							
TUESDAY JUNE 4, 2013							
P.O.	VENDOR	PUBLIC AFFAIRS	REVENUE & FINANCE	PUBLIC SAFETY	PUBLIC WORKS	PARKS & PUBLIC PROPERTY	TOTALS
13-01427	W.B. MASON CO		144.41				144.41
13-01429	W.B. MASON CO		299.50				299.50
13-01132	STAPLES		407.89				407.89
13-01660	WAGE WORKS		25.00				25.00
13-01686	US BANK CUST ATR FUND NJ		1,554.89				1,554.89
13-01651	US BANK PRO CAPITAL I		970.07				970.07
13-01652	US BANK PRO CAPITAL I		924.44				924.44
13-00367	POLAND SPRING		89.85				89.85
13-01657	ISAAC MORADI		38,381.35				38,381.35
13-01625	NJ STATE DEPT HEALTH		1,617.60				1,617.60
13-01508	CORINO'S SERVICE STATION		412.88				412.88
13-00594	HENDRICKS APPRAISAL		375.00				375.00
13-00594	HENDRICKS APPRAISAL		7,950.00				7,950.00
13-01365	HEWLETT PACKARD		345.25				345.25
13-01761	ELENI PETTAS		117.25				117.25
13-01751	FRANK DIBIANO		435.35				435.35
13-01753	ERNIE TEDESCO		200.08				200.08
13-01721	CUSTODIAN OF PETTY CASH		39.00				39.00
13-01752	DAVID BERRY		364.40				364.40
13-01677	NO. JERSEY MEDIA GROUP		285.55				285.55
13-01678	THE STAR LEDGER		55.68				55.68
13-01772	JOHN BARRY		114.60				114.60
13-00037	RICHARD RENN		1,010.00				1,010.00
13-01790	AT & T MOBILITY		270.86				270.86
13-01785	AT & T MOBILITY		162.24				162.24
13-01717	BULLEX INC			15,246.00			15,246.00

TOWNSHIP OF NUTLEY							
BILL LIST							
TUESDAY JUNE 4, 2013							
P.O.	VENDOR	PUBLIC AFFAIRS	REVENUE & FINANCE	PUBLIC SAFETY	PUBLIC WORKS	PARKS & PUBLIC PROPERTY	TOTALS
13-01272	TRIANGLE COMM			1,040.00			1,040.00
13-01483	SPEEDPRO IMAGING			90.00			90.00
13-01501	UPPER SADDLE RIVER PBA			150.00			150.00
13-01482	KEL TIC ASSOCIATES			378.00			378.00
13-01383	HOME DEPOT			33.78			33.78
13-00102	NICOLETTE TOWING			24.00			24.00
13-00102	NICOLETTE TOWING			24.00			24.00
13-00828	INHALATION THERAPY			60.81			60.81
13-00828	INHALATION THERAPY			171.65			171.65
13-01623	NJMVC			60.00			60.00
13-01722	CUSTODIAN OF PETTY CASH			132.84			132.84
13-01709	CABLEVISION			54.95			54.95
13-01708	CABLEVISION			29.10			29.10
13-00105	XEROX CORP			29.70			29.70
13-00450	XEROX CORP			34.95			34.95
13-01613	P & A AUTO PARTS			339.36			339.36
13-00103	P & A AUTO PARTS			1,005.09			1,005.09
13-01403	INTL.ASSOC. FIRE CHIEFS			209.00			209.00
13-01347	GRAINGER			4.26			4.26
13-01759	LAUREN MCCREESH			32.09			32.09
13-00779	ESSEX MUN. COURT ADMIN			250.00			250.00
13-00536	AIRPORT CONTAINER SOLUT.			75.00			75.00
13-01611	MICRO CENTER			79.99			79.99
13-00555	NO.JERSEY MEDIA GROUP			67.31			67.31
13-01559	THE BREAKERS ON THE OCEAN			648.00			648.00
13-01729	VERIZON			95.87			95.87

TOWNSHIP OF NUTLEY							
BILL LIST							
TUESDAY JUNE 4, 2013							
P.O.	VENDOR	PUBLIC AFFAIRS	REVENUE & FINANCE	PUBLIC SAFETY	PUBLIC WORKS	PARKS & PUBLIC PROPERTY	TOTALS
13-01704	NATIONAL TERMINAL			8,064.90			8,064.90
13-01578	CONTEMPORARY GLASS			24.00			24.00
13-00772	CONTEMPORARY GLASS			7,161.00			7,161.00
13-01243	TRAFFIC CONTROL & PROTECT.			3,207.90			3,207.90
13-01498	TONYS AUTO BODY			960.45			960.45
13-01561	GLOBAL IND			298.50			298.50
13-01018	FLEMINGTON FORD LINCOLN			604.73			604.73
13-01444	FLEMINGTON FORD LINCOLN			541.63			541.63
13-01533	FLEMINGTON FORD LINCOLN			96.89			96.89
13-01050	W.B. MASON			1,951.32			1,951.32
13-01502	W.B. MASON			232.43			232.43
13-01442	W.B. MASON			179.70			179.70
13-01441	W.B. MASON			632.68			632.68
13-01593	W.B. MASON			47.98			47.98
13-01645	W.B. MASON			799.99			799.99
13-01629	W.B. MASON			626.08			626.08
13-01532	NUTLEY KEY& GLASS			325.00			325.00
13-01384	DELGEN PRESS			175.00			175.00
13-01622	NBC AUTO PARTS			529.00			529.00
13-00825	E.M. GRANT			315.50			315.50
13-01795	AT & T MOBILITY			3,071.46			3,071.46
13-01571	E. COAST EMERGENCY LIGHTING			358.56			358.56
13-01807	PAUL CAFONE			117.68			117.68
13-01757	MARCHING COBRAS OF NY			400.00			400.00
13-01813	JOHN HOLLAND			143.91			143.91
13-01814	ALAN GENITEMPO			34.00			34.00

TOWNSHIP OF NUTLEY							
BILL LIST							
TUESDAY JUNE 4, 2013							
P.O.	VENDOR	PUBLIC AFFAIRS	REVENUE & FINANCE	PUBLIC SAFETY	PUBLIC WORKS	PARKS & PUBLIC PROPERTY	TOTALS
13-01810	FRANK OLIVER			179.62			179.62
13-01693	SDM PROTECTIVE SERVICE			2,437.50			2,437.50
13-00536	INTERPORT CONTAINER SOLUT.			75.00			75.00
13-01621	HOME DEPOT			24.80			24.80
13-01574	HOME DEPOT			435.00			435.00
13-01764	CABLEVISION			30.75			30.75
13-01445	GOODYEAR AUTO SERVICE			1,283.04			1,283.04
13-01594	PETER ADOLINO			402.90			402.90
13-01286	DELL MARKETING			997.99			997.99
13-01271	HAMPTON HOUSE			2,200.00			2,200.00
13-00741	PREMIER SECURITY			36,675.00			36,675.00
13-00063	VIOLA BROTHERS				346.97		346.97
13-01668	CITY OF NEWARK				9,253.78		9,253.78
13-00084	TOTAL CENTER MAINTENANCE				1,912.05		1,912.05
13-01665	SO. JERSEY ENERGY				4,194.32		4,194.32
13-01714	CABLEVISION				17.57		17.57
13-00039	ATHENIA MASON				98.00		98.00
13-01697	PSE & G				17,218.62		17,218.62
13-01695	PSE & G				33.50		33.50
13-01692	PSE & G				17.90		17.90
13-01507	BRAND BUILDERS				1,540.00		1,540.00
13-01549	COUNTY CONCRETE				468.00		468.00
13-01609	RAPID PUMP & METER				320.75		320.75
13-01504	DAWNBRIRTE				380.00		380.00
13-01367	ALL SERVICE CONTRACTORS				292.00		292.00
13-00086	VITAL COMMUNICATIONS				153.00		153.00

TOWNSHIP OF NUTLEY							
BILL LIST							
TUESDAY JUNE 4, 2013							
P.O.	VENDOR	PUBLIC AFFAIRS	REVENUE & FINANCE	PUBLIC SAFETY	PUBLIC WORKS	PARKS & PUBLIC PROPERTY	TOTALS
13-01411	VITAL COMMUNICATIONS				1,575.25		1,575.25
13-01118	GARDEN STATE HIGHWAY PROD.				280.00		280.00
13-01261	ORIENTAL TRADING				310.75		310.75
13-00724	POM INCORP				144.33		144.33
13-01526	JMAC SERVICE				400.00		400.00
13-01584	PETER ANDOLINO				400.00		400.00
13-01530	PETER ANDOLINO				15.00		15.00
13-01279	ATLANTIC UNIFORM				539.50		539.50
13-01278	ATLANTIC UNIFORM				354.65		354.65
13-00087	NORTH EASTERN ARBORIST				101.00		101.00
13-01329	DUJETS CORP				689.39		689.39
13-00049	BEYER BROS				63.12		63.12
13-00049	BEYER BROS				167.49		167.49
13-01382	BEYER BROS				603.64		603.64
13-00045	JOSEPH RICCIARDI PAINTS				212.95		212.95
13-01630	PASSAIC VALLEY WATER COMM				45,161.77		45,161.77
13-00055	NEWARK ASPHALT				511.49		511.49
143-0005	NORTHEAST AUTOMOTIVE				80.40		80.40
13-00040	BELL RIDGE PLUMBING				242.90		242.90
13-01626	NJ DEPT. OF TREASURY				9,000.00		9,000.00
13-00058	ROBERTS AND SON				35.90		35.90
13-01412	METRIC PARKING DIV.				479.30		479.30
13-00053	INTERSTATE BATTERY				266.85		266.85
13-01723	CUSTODIAN OF PETTY CASH				31.43		31.43
13-01778	CARA GRAPHICS				1,825.00		1,825.00
13-01778	CARA GRAPHICS				685.00		685.00

TOWNSHIP OF NUTLEY							
BILL LIST							
TUESDAY JUNE 4, 2013							
P.O.	VENDOR	PUBLIC AFFAIRS	REVENUE & FINANCE	PUBLIC SAFETY	PUBLIC WORKS	PARKS & PUBLIC PROPERTY	TOTALS
13-01781	STATE NJ DIV. OF TAXATION				209.21		209.21
13-01789	AT & T MOBILITY				195.27		195.27
13-01214	T.M. FITZGERALD				2,380.00		2,380.00
13-01524	RHOMAR IND				2,277.58		2,277.58
13-01661	V & L SALES				231.25		231.25
13-01516	W.B. MASON				9.98		9.98
13-01503	W.B. MASON				189.84		189.84
13-01437	W.B. MASON				348.29		348.29
13-01385	W.B. MASON				32.64		32.64
13-01408	W.B. MASON				658.57		658.57
13-01570	W.B. MASON				228.10		228.10
13-01585	ZENITH CONSTRUCTION					9,487.68	9,487.68
13-01805	NJSHBP					353,394.42	353,394.42
13-01806	NJSHBP					174,134.51	174,134.51
13-01745	RONALD RODIER					1,246.80	1,246.80
13-01746	CHARLES OLIVO					1,258.80	1,258.80
13-01747	FRANK GINGERELLI					1,198.80	1,198.80
13-01749	THOMAS STRUMOLO					629.40	629.40
13-01748	ADELE MUELLER					629.40	629.40
13-01732	ELEANORE CAPRIO					619.20	619.20
13-01518	ELEANORE CAPRIO					881.40	881.40
13-01733	PAUL MASCOLO					624.40	624.40
13-01734	KENNETH STEWART					629.40	629.40
13-01735	RICHARD LAUDADIO					629.40	629.40
13-01736	THEODORE CLAR JR					1,258.88	1,258.88
13-01737	JOANNE MARINACCIO					629.40	629.40

TOWNSHIP OF NUTLEY							
BILL LIST							
TUESDAY JUNE 4, 2013							
P.O.	VENDOR	PUBLIC AFFAIRS	REVENUE & FINANCE	PUBLIC SAFETY	PUBLIC WORKS	PARKS & PUBLIC PROPERTY	TOTALS
13-01738	HERBERT MURPHY					951.00	951.00
13-01739	STEPHEN REINERS					624.40	624.40
13-01740	ROBERT DELITTA					1,252.80	1,252.80
13-00022	BELL RIDGE PLUMBING					1,293.61	1,293.61
13-00022	BELL RIDGE PLUMBING					48.63	48.63
13-00014	NUTLEY KEY & GLASS					30.00	30.00
13-00764	RELIABLE WOOD PRODUCTS					2,560.00	2,560.00
13-00764	RELIABLE WOOD PRODUCTS					1,200.00	1,200.00
13-01741	DELTA DENTAL PLAN OF NJ					12,506.23	12,506.23
13-01742	DELTA DENTAL PLAN OF NJ					13,547.27	13,547.27
13-00028	JOSEPH RICCARDI PAINT					131.65	131.65
13-00028	JOSEPH RICCARDI PAINT					198.85	198.85
13-00028	JOSEPH RICCARDI PAINT					176.80	176.80
13-00028	JOSEPH RICCARDI PAINT					179.90	179.90
13-00025	GRANT SUPPLIES					324.12	324.12
13-00025	GRANT SUPPLIES					61.01	61.01
13-01068	FRANKS TRUCK CENTER					2,186.09	2,186.09
13-00009	FRANKS TRUCK CENTER					14.66	14.66
13-01491	NO. JERSEY MEDIA GROUP					21.95	21.95
13-00015	P & A AUTO PARTS					83.64	83.64
13-00015	P & A AUTO PARTS					277.27	277.27
13-01583	KINEMATIC OCNSULTANTS					900.00	900.00
13-00080	SPS					1,507.64	1,507.64
13-00080	SPS					1,507.64	1,507.64
13-01743	JOSEPH APICELLA					50.00	50.00
13-01744	MAUREEN PANESSA					50.00	50.00

TOWNSHIP OF NUTLEY							
BILL LIST							
TUESDAY JUNE 4, 2013							
P.O.	VENDOR	PUBLIC AFFAIRS	REVENUE & FINANCE	PUBLIC SAFETY	PUBLIC WORKS	PARKS & PUBLIC PROPERTY	TOTALS
13-01320	MULTI PACKAGING SYSTEM					405.15	405.15
13-01426	PIONEER PAINT/ATLETICS					1,498.00	1,498.00
13-01604	FRANKLIN CENTRAL COMM					570.49	570.49
13-01405	TJ'S SPORTWIDE TROPHY					458.47	458.47
13-01527	FRANKLIN FLOORS					206.50	206.50
13-01492	CENTURY HEATING					1,087.00	1,087.00
13-01119	LEGGE IND.					155.15	155.15
13-01370	BRADLEY TIRE					664.92	664.92
13-00007	BRADLEY TIRE					229.61	229.61
13-00021	ABLE PAINT					602.74	602.74
13-00021	ABLE PAINT					30.88	30.88
13-00021	ABLE PAINT					406.25	406.25
13-00648	MAGIC TOUCH CONSTRUCTION					2,672.12	2,672.12
13-01276	BERGEN REFRIGERATION					439.40	439.40
13-01328	FACSIMILE COMM/ATLANTIC					911.63	911.63
13-01295	SACALES INDUSTRIAL TECH					121.88	121.88
13-01513	SAL ELECTRIC CO					258.92	258.92
13-01514	SAL ELECTRIC CO					541.50	541.50
13-01515	SAL ELECTRIC CO					835.13	835.13
13-01512	SAL ELECTRIC CO					749.50	749.50
13-01248	C & S SMART SYSTEMS					7,500.00	7,500.00
13-01639	MAREK KABAT					50.00	50.00
13-01634	ANNA POPADYCZ					50.00	50.00
13-01635	CARL MACKEMULL					50.00	50.00
13-01636	FRAANCISCO ROSELLI					100.00	100.00
13-01641	TREAS.STATE NJ FOREST NURSERY					40.00	40.00

TOWNSHIP OF NUTLEY							
BILL LIST							
TUESDAY JUNE 4, 2013							
P.O.	VENDOR	PUBLIC AFFAIRS	REVENUE & FINANCE	PUBLIC SAFETY	PUBLIC WORKS	PARKS & PUBLIC PROPERTY	TOTALS
13-01517	ROSEMARIE SELLARI					881.40	881.40
13-01713	CABLEVISION					17.56	17.56
13-01712	CABLEVISION					119.80	119.80
13-01389	HOME DEPOT					119.72	119.72
13-01724	CUSTODIAN OF PETTY CASH					65.99	65.99
13-00027	VIOLA BROTHERS					92.95	92.95
13-00012	NORTHEAST AUTOMOTIVE					505.87	505.87
13-01681	VERIZON					178.34	178.34
13-01682	VERIZON					438.13	438.13
13-00260	AL WELDING SUPPLY					108.23	108.23
13-00649	DURABLE RECYCLING					946.88	946.88
13-00649	DURABLE RECYCLING					789.14	789.14
13-01401	TRANSLITE ENTERPRISES					119.55	119.55
13-01689	PSE & G					1,295.09	1,295.09
13-01698	PSE & G					15,330.31	15,330.31
13-01694	PSE & G					201.03	201.03
13-01691	PSE & G					4.28	4.28
13-01690	PSE & G					650.24	650.24
13-01774	HESS CORP					313.69	313.69
13-01777	HESS CORP					154.01	154.01
13-01802	HARRY KIRK					60.00	60.00
13-01287	CLIFTON TRANSMISSION					1,846.00	1,846.00
13-01208	OFFICE SOLUTIONS					2,550.00	2,550.00
13-01196	BARTON NURSERY					9,585.00	9,585.00
13-01650	WESTERN PEST CONTROL					174.00	174.00
13-01591	NY BUS SALES					76.64	76.64

TOWNSHIP OF NUTLEY							
BILL LIST							
TUESDAY JUNE 4, 2013							
P.O.	VENDOR	PUBLIC AFFAIRS	REVENUE & FINANCE	PUBLIC SAFETY	PUBLIC WORKS	PARKS & PUBLIC PROPERTY	TOTALS
13-01656	MOONEY-GENERAL					1,788.12	1,788.12
13-01064	AERIAL RISE LLC					1,330.43	1,330.43
13-00028	JOSEPH RICCARDI PAINT					33.95	33.95
13-00005	ATHENIA MASON					89.00	89.00
13-00764	RELIABLE WOOD PRODUCTS					2,880.00	2,880.00
13-01771	NRG BUSINESS SOLUTIONS					259.68	259.68
13-00015	P & A AUTO PARTS					127.65	127.65
13-00015	P & A AUTO PARTS					36.13	36.13
13-00030	COMPLETE SAW SERVICE					145.35	145.35
13-00012	NORTHEAST AUTOMOTIVE					39.60	39.60
13-01787	AT & T MOBILITY					239.61	239.61
13-01620	VIC GERARD GOLF					19.67	19.67
13-01069	SAFETY-KLEEN CORP					235.78	235.78
13-01563	NEGLIA ENGINEERING ASSOC.					958.08	958.08
13-01839	MAUREEN LA MAGRA					629.40	629.40
13-01840	THOMAS GARDINER					1,258.80	1,258.80
13-01841	SALVATORE CENTANNI					1,258.80	1,258.80
13-01842	NICHOLAS UGLIAROLO					1,258.80	1,258.80
13-01843	RALPH NEWPORT JR					1,258.80	1,258.80
13-01845	VIOLET O'HALLORAN					951.00	951.00
13-01846	MARGARET OBROCKTA					629.40	629.40
13-01847	JOANN DUNLEAVY					951.00	951.00
13-01848	CHARLES KUCINSKI					2,240.70	2,240.70
13-01849	JOHN BIMBI					629.40	629.40
13-01853	PAY PAL					30.00	30.00
13-01850	NATHAN SPINA					310.00	310.00

TOWNSHIP OF NUTLEY
BILL LIST
JUNE 4, 2013.

List of payroll submitted for approval by the Board of Commissioners at their regular meeting of JUNE 4, 2013

PAYROLL-REGULAR MAY 24, 2013:

Department of Public Affairs	18,369.11
Department of Revenue & Finance	58,502.64
Department of Public Safety	459,744.06
Department of Public Works	59,472.72
Department of Parks & Public Properties	81,497.28
Department of Recreation Commission	5,957.00
Water Operations	44,421.07
Due To From General Capital	3,519.91
600 SERIES	2,090.36
POLICE OUTSIDE DUTY	9,718.75
C.E.H.A.	6,004.19
RESERVE FOR DOG LICENSE EXPENSE	133.47

Sub Total **749,430.56**

PAYROLL-OVERTIME MAY 24, 2013:

Department of Public Affairs	0.00
Department of Revenue & Finance	0.00
Department of Public Safety	6,937.77
Department of Public Works	2,828.46
Department of Parks & Public Properties	5,836.16
Water Operations	7,121.59
600 Series	718.76

Sub Total **23,442.74**

TOTAL PAYROLL: **772,873.30**

GRAND TOTAL: **4,047,074.69**

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

Federal Withholding Tax	92,486.08
Social Security	24,661.15
N.J. State Tax	26,914.29
Medicare	11,200.08
Wage Execution	3,258.00
Deferred Compensation	26,461.83
Employee Disability Ins.	5,253.72

**Township of Nutley
Essex County
One Kennedy Drive
Nutley, New Jersey 07110**

FINAL ADOPTION OF ORDINANCE

ORDINANCE NO. 3238

NOTICE IS HEREBY GIVEN, that the following Ordinance was approved for final adoption by the Board of Commissioners Township of Nutley, Essex County, New Jersey at a meeting held on Tuesday, June 4, 2013.

“AN ORDINANCE TO AMEND AN ORDINANCE ENTITLED “AN ORDINANCE TO FIX THE SALARIES OF CERTAIN OFFICERS AND EMPLOYEES OF THE TOWNSHIP OF NUTLEY, COUNTY OF ESSEX, STATE OF NEW JERSEY, EFFECTIVE MAY 1, 2013”

ALL “AYES” ON A ROLL CALL VOTE

Commissioner Rogers	“Absent/Excused”
Commissioner Tucci	“AYE”
Commissioner Evans	“Absent/Excused”
Commissioner Scarpelli	“AYE”
Mayor Petracco	“AYE”

**Evelyn Rosario, RMC, CMC
Municipal Clerk**

Nutley Sun Issue/Thursday, June 13, 2013/Via E-Mail: publicnotices@northjersey.com

Ordinance No. 3238, Introduced by Mayor Alphonse Petracco, Introduced on May 7, 2013

Public Hearing & Adoption: Tuesday, June 4, 2013

Ordinance No. 3238

“AN ORDINANCE TO AMEND AN ORDINANCE ENTITLED “AN ORDINANCE TO FIX THE SALARIES OF CERTAIN OFFICERS AND EMPLOYEES OF THE TOWNSHIP OF NUTLEY, COUNTY OF ESSEX, STATE OF NEW JERSEY, EFFECTIVE MAY 1, 2013”

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

SECTION 1: The salaries of certain officers and employees, either permanent or temporary, as the case may be, of the Township of Nutley, herein mentioned, shall be as follows:

<u>Title</u>	<u>Base Salary Minimum</u>	<u>Base Salary Maximum</u>
<u>DEPARTMENT OF PUBLIC SAFETY</u>		
Lead Mechanic	\$ 55,000.00	\$80,000.00
Mechanic	\$ 50,000.00	\$70,000.00

Section 1. The annual salaries of the employees of the Departments of Public Works, Water, Parks and Public Property, excepting office employees, shall be on the basis of forty (40) hours per week. When overtime is required, it shall be paid on a "time and one-half" basis. The provisions for overtime as stated in this paragraph shall not apply to the Public Works Superintendent, Municipal Engineer, Construction Code Official/Zoning and Superintendent of Parks/Recreation.

Section 2. Payment of vacation time in advance may be made upon request in writing to the Treasurer at least one month in advance of the pay period requested. Written request must be approved by the Department Head before submission to the Treasurer.

Section 3. To the extent not set forth herein, all total salaries per annum will include longevity as set forth in Nutley Municipal Code Chapter 103 or the collective bargaining agreement that may be applicable.

Section 4. All ordinances or parts of ordinances inconsistent with the provisions of this ordinance are hereby repealed and this ordinance shall take effect twenty (20) days after final passage in accordance with the law.

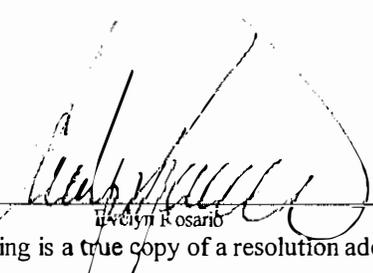
BOARD OF COMMISSIONERS
TOWNSHIP OF NUTLEY, NEW JERSEY

Resolution

Introduced by: Commissioner Mauro G. Tucci Date: June 4, 2013
Seconded by: Mayor Alphonse Petracco No. 137-13

BE IT RESOLVED, by the Board of Commissioners of the Township of Nutley, County of Essex, New Jersey that the Township Treasurer is hereby authorized to refund a tree permit fee collected, in consideration of the fact that the required replacement tree(s) were installed, per Shade Tree Preservation Ordinance. Payment would come from account C-01-904-906:

Maureen Panessa 94 N. Spring Garden Ave \$50.00

I,  Evelyn Rosario, 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 June 4, 2013

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

BOARD OF COMMISSIONERS
TOWNSHIP OF NUTLEY, NEW JERSEY

Resolution

Introduced by: Commissioner Mauro G. Tucci Date: June 4, 2013
Seconded by: Commissioner Joseph P. Scarpelli No. 138-13

WHEREAS, The Nutley Velodrome opened on June 4, 1933 on a 12 acre lot know as Joyce Quarry by Joe and Anthony Miele before a standing room only crowd with the permission of Mayor Walter F. Reinheimer and the Board of Commissioners; and

WHEREAS, the Nutley Velodrome was built with grandstand seating to accommodate 12,000 spectators, and during its first season the track had an overall attendance of 297,000 fans for 35 cycling meets, and

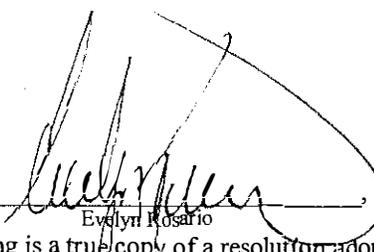
WHEREAS, the Nutley Velodrome attracted a field of top international cycling stars from Europe, Australia and the United States, along with cycling events the Nutley Velodrome also hosted several boxing matches and midget car races; and

WHEREAS, The Nutley Velodrome closed its gates for the final time on Sunday, September 15, 1940 and was demolished during the winter of 1942 after interest in the races diminished; and

WHEREAS, June 4, 2013, marks the 80th Anniversary of the opening of the Nutley Velodrome;

NOW, THEREFORE, BE IT RESOLVED that the Board of Commissioners of the Township of Nutley are honoring the Nutley Velodrome as a symbol of Nutley's history.

BE IT FURTHER RESOLVED by the Board of Commissioners of the Township of Nutley, County of Essex, State of New Jersey, that June 4, 2013 be proclaimed "Nutley Velodrome Day" and the Board of Commissioners join with the citizens of Nutley and the Nutley Historical Society in recognizing the 80th Anniversary of the Nutley Velodrome.

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 June 4, 2013

...

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

BOARD OF COMMISSIONERS
TOWNSHIP OF NUTLEY, NEW JERSEY

Resolution

Introduced by: Commissioner Mauro G. Tucci Date: June 4, 2013

Seconded by: Mayor Alphonse Petracco No. 139-13

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

WHEREAS, The Requests for Qualification for Township Forester was received and opened on May 29, 2013 by the Township Clerk; and

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

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

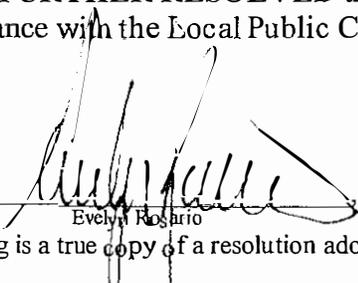
WHEREAS, the anticipated term of this contract is for a six month period commencing January 1, 2013 - June 30, 2013 to be followed by a period of evaluation and review at which time the contract may be extended, not to exceed two years in total; and

WHEREAS, the contract is not to exceed \$12,500.00 and funds are available from account 3-01-512-205 and have been certified by the Chief Financial Officer, said certification being attached to this resolution;

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

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

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

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 June 4, 2013

<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
<i>No</i>					
<i>Not Voting</i>					
<i>Absent/Excused</i>	X		X		

BOARD OF COMMISSIONERS
TOWNSHIP OF NUTLEY, NEW JERSEY

Resolution

Introduced by: Commissioner Joseph P. Scarpelli FOR
Commissioner Thomas J. Evans

Date: June 4, 2013

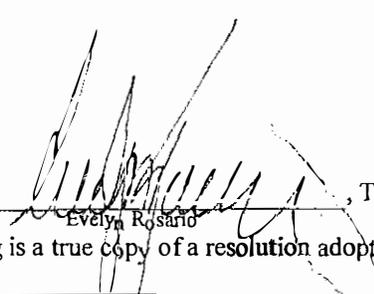
Seconded by: Mayor Alphonse Petracco

No. 144-13

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 \$6,844.21 for said tax years.

Block & Lot	Address	Amount
1000 1 C5064	563 Coventry Drive	\$2,360.45 - 2011
3700 1 C6509	365 I River Road	\$1,801.40 - 2012
3802 24	34 Nutley Avenue	\$2,682.36 - 2013

. . .

I,  Evelyn Rosario, 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 June 4, 2013

<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
<i>No</i>					
<i>Not Voting</i>					
<i>Absent/Excused</i>	X		X		

BOARD OF COMMISSIONERS
TOWNSHIP OF NUTLEY, NEW JERSEY

Resolution

Introduced by: Commissioner Joseph P. Scarpelli FOR
Commissioner Thomas J. Evans

Date: June 4, 2013

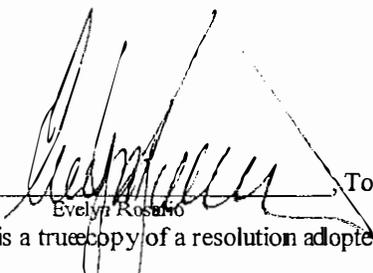
Seconded by: Mayor Alphonse Petracco

No. 145-13

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 water charges in the amount of \$114.90.

Block & Lot	Address	Amount
900 1 C4093	422 Manchester Drive	\$61.26
5800 37	516 Centre Street	\$53.64

. . .

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 June 4, 2013

<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
<i>No</i>					
<i>Not Voting</i>					
<i>Absent/Excused</i>	X		X		

BOARD OF COMMISSIONERS
TOWNSHIP OF NUTLEY, NEW JERSEY

Resolution

Introduced by: Commissioner Joseph P. Scarpelli FOR
Commissioner Thomas J. Evans

Date: June 4, 2013

Seconded by: Mayor Alphonse Petracco

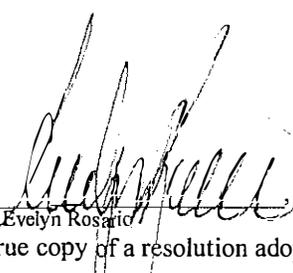
No. 146-13

WHEREAS, the Essex County Board of Taxation is unable to certify tax rates for the year 2013 by June 14, 2013 per N.J.S.A. 54:4-66.2; and

WHEREAS, the Tax Collector will not be able to complete the mailing of the 2013 tax bills before July 6, 2013, per Chapter 72, Public Laws of 1994 without a certified rate;

NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners of the Township of Nutley, County of Essex, State of New Jersey, as follows:

1. The Tax Collector of the Township of Nutley is hereby authorized and directed to prepare and issue estimated tax bills for the Township of Nutley for the third installment of 2013 taxes. The Tax Collector shall proceed and take such action as is permitted and required by Chapter 72, Public Laws of 1994, and N.J.S.A. 54:4-66.2 and 54:4-66.3.
2. The total **estimated tax levy** for 2013 is hereby set at **\$109,298,404.22**. The total **estimated tax rate** for 2013 is hereby set at **\$3.196**.

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 June 4, 2013

<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
<i>No</i>					
<i>Not Voting</i>					
<i>Absent/Excused</i>	X		X		

BOARD OF COMMISSIONERS
TOWNSHIP OF NUTLEY, NEW JERSEY

Resolution

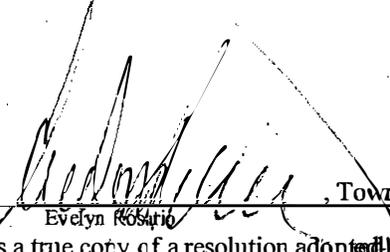
Introduced by: Mayor Alphonse Petracco Date: June 4, 2013

Seconded by: Commissioner Joseph P. Scarpelli No. 140-13

WHEREAS, on April 20, 2012 Angelo M. Ferrara submitted an application to acquire liquor license # 0716-32-020-009 owned by "Giant Vending Inc., T/A The Franklin Steakhouse"; and

WHEREAS, the New Jersey Division of Taxation seized the license on August 6, 2012 and sold the license at Public Auction; and

NOW, THEREFORE, BE IT RESOLVED, that the Board of Commissioners of the Township of Nutley, that the Person to Person application submitted on April 20, 2012 by Mr. Angelo M. Ferrara is null and void and not valid.

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 June 4, 2013

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

BOARD OF COMMISSIONERS
TOWNSHIP OF NUTLEY, NEW JERSEY

Resolution

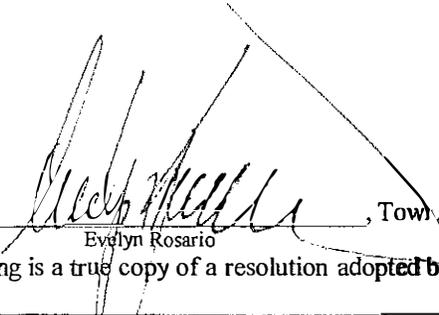
Introduced by: Mayor Alphonse Petracco *Date:* June 4, 2013
Seconded by: Commissioner Joseph P. Scarpelli *No.* 141-13

WHEREAS, sealed bids for furnishing and delivering POLICE UNIFORMS AND EQUIPMENT were publicly opened and read on May 15, 2013; and

WHEREAS, Turnout Uniforms is the lowest bidder; and

WHEREAS, the funds, in the amount of \$40,000, are available in an appropriation entitled 3-01-310-200 "Police Clothing Maintenance & Allowance" and has been certified by the Chief Financial Officer, said certification being attached to this resolution;

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the Township of Nutley, County of Essex, New Jersey that a contract for furnishing and delivering POLICE UNIFORMS AND EQUIPMENT, consistent with the 2013 clothing voucher allocation be and is hereby awarded to Turnout Uniforms, 195 Patterson Avenue, Little Falls, NJ 07424

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 June 4, 2013

<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
<i>No</i>					
<i>Not Voting</i>					
<i>Absent/Excused</i>	X		X		

BOARD OF COMMISSIONERS
TOWNSHIP OF NUTLEY, NEW JERSEY

Resolution

Introduced by: Mayor Alphonse Petracco Date: June 4, 2013
 Seconded by: Commissioner Joseph P. Scarpelli No. 142-13

WHEREAS, the Township of Nutley heretofore entered into a contract with Premier Security/Electronics, 253 Main Street, Suite 213, Matawan, NJ 07747 to provide a new Surveillance and Access Control System for the Public Safety Building; and

WHEREAS, the Director of the Department of Public Safety has recommended the following change orders from said contract; and

WHEREAS, said change order is required due to unforeseen circumstances, specifically the need to expand the storage capacity of the system server, and the need to install additional cameras and locks which were not contemplated in the original specification; and

WHEREAS, the proposed change order exceeds the allowable 20% increase of the original contract award by \$6,278.00;

Change Order #1 through 13

# 1 Keyscan System expansion to 32 doors	\$1150.00
# 2 Additional Door 1 – Basement IT Room	\$1590.00
# 3 Additional Door 2 – Basement Range	\$1420.00
# 4 Additional Door 3 – 2 nd Floor Room 207	\$1375.00
# 5 Additional Door 4 – 2 nd Floor Mayor's Office	\$1600.00
# 6 Additional Door 5 – FH Kitchen Ext Entrance	\$1475.00
# 7 Additional Door 6 – FH Dormitory Ext Entrance	\$1600.00
# 8 Install keypad/prox reader combo at booking exit	\$ 310.00
# 9 (3) Packs Keyscan 36-bit keyfobs (50 pack @ \$375)	\$1125.00
# 10 Furnish & install deadbolt electric strike on property room door	\$ 492.00
# 11 OpenEye CM-611 2MP IP MiniDome Cameras with license	\$3426.00
# 12 Surveillance System server upgrade	\$2785.00
# 13 CREDIT 2 Packs Keyscan prox cards (50 pack @ \$185.00)	- \$ 370.00

NET TOTAL \$17,978.00

WHEREAS, the money is available from Capital Ordinance #3196A, Account # C-01 901-905, and has been certified by the Chief Financial Officer, said certification being attached to this resolution; and

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the Township of Nutley that change orders # 1-13, \$17,978.00 be and is hereby approved.

I,  Township Clerk of the Township of Nutley, Essex County, NJ, do hereby certify that the foregoing is a true copy of a resolution adopted by the Board of Commissioners at a regular meeting held June 4, 2013

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

BOARD OF COMMISSIONERS
TOWNSHIP OF NUTLEY, NEW JERSEY

Resolution

Introduced by: Mayor Alphonse Petracco Date: June 4, 2013
 Seconded by: Commissioner Mauro G. Tucci No. 143-13

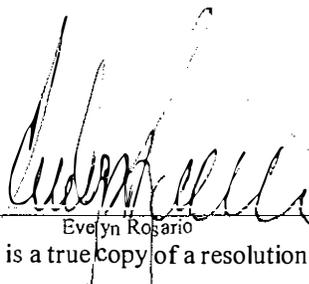
WHEREAS, raffle applications have been received from the following organizations; and

Robert Luongo ALS Fund Inc	License No. 42-13 Off-Premise Merchandise Raffle	July 3, 2013
The Friends of The Phoenix Center Foundation Inc.	License No. 43-13 Off-Premise Merchandise Raffle	August 1, 2013

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 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 foregoing is a true copy of a resolution adopted by the Board of Commissioners at a regular meeting held June 4, 2013

<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
<i>No</i>					
<i>Not Voting</i>					
<i>Absent/Excused</i>	X		X		