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TOWNSHIP OF NUTLEY, NEW JERSEY

BOARD OF COMMISSIONERS

ORIGINAL

PUBLIC MEETING

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TRANSCRIPT OF
PROCEEDINGS:

March 6th, 2012

7:00 p.m.

BEFORE:

Mayor Mauro G. Tucci

Commissioner Alphonse Petracco

Commissioner Joseph P. Scarpelli

Commissioner Thomas J. Evans

Township Clerk Rosario

Job No. VTNJ392119

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2012 MAR 11 AM 9:53

P R O C E E D I N G S

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2 MADAM CLERK: Tuesday, March 6th, 2012. Pursuant
3 to the requirements of the Open Public Meeting Law, Chapter
4 231, Public Laws 1975, notice of this meeting was published
5 in the December 22nd, 2011 issues of the Nutley Sun, the
6 Star-Ledger, and the Herald News. A copy of this notice has
7 been posted on the Nutley Town Hall bulletin board and a
8 copy is on file in the municipal clerk's office.

9 Commissioner Scarpelli?

10 COMMISSIONER SCARPELLI: Here.

11 MADAM CLERK: Commissioner Petracco?

12 COMMISSIONER PETRACCO: Here.

13 MADAM CLERK: Commissioner Evans?

14 COMMISSIONER EVANS: Here.

15 MADAM CLERK: Major Tucci?

16 MAYOR TUCCI: Here.

17 MADAM CLERK: All present, Mayor.

18 MAYOR TUCCI: Thank you.

19 I see we have no minutes this evening so we'll
20 move right into communications and correspondence.

21 MADAM CLERK: Yes, Mayor. I have one item of
22 communication.

23 I have a request from the Friends of the Phoenix
24 Center Foundation requesting permission to submit a permit
25 for a social affair for an event, a fundraiser to be held on

1 May 4th, 2012 at their facilities located at 16 Monsignor
2 Owens Place in Nutley, New Jersey.

3 And I need an approval, please.

4 UNIDENTIFIED SPEAKER: Approved.

5 UNIDENTIFIED SPEAKER: Second.

6 MADAM CLERK: Commissioner Scarpelli?

7 COMMISSIONER SCARPELLI: Aye.

8 MADAM CLERK: Commissioner Petracco?

9 COMMISSIONER PETRACCO: Aye.

10 MADAM CLERK: Commissioner Evans?

11 COMMISSIONER EVANS: Aye.

12 MADAM CLERK: Mayor Tucci?

13 MAYOR TUCCI: Aye.

14 MADAM CLERK: That's all for communications,
15 Mayor.

16 MAYOR TUCCI: Thank you very much.

17 Reports, Mr. Scarpelli?

18 COMMISSIONER SCARPELLI: I have various reports
19 for December 2011 and January 2012.

20 MAYOR TUCCI: Thank you very much.

21 Go on the bills?

22 MADAM CLERK: Yes, Mayor.

23 Tuesday, March 6th, 2012,

24 Public Affairs: \$3,628.83.

25 Revenue and Finance: \$2,230,694.49

1 Public Safety: \$69,032.22.
2 Public Works: \$324,675.24.
3 Parks and Public Property: \$501,056.98.
4 Payroll as of March 2nd, 2012: \$721,655.86.
5 For a grand total bill list \$3,850,743.63. And
6 that's all for bills, Mayor.

7 MAYOR TUCCI: Approve the bills?

8 UNIDENTIFIED SPEAKER: Second.

9 MADAM CLERK: Commissioner Scarpelli?

10 COMMISSIONER SCARPELLI: Aye.

11 MADAM CLERK: Commissioner Petracco?

12 COMMISSIONER PETRACCO: Aye.

13 MADAM CLERK: Commissioner Evans?

14 COMMISSIONER EVANS: Aye.

15 MADAM CLERK: Mayor Tucci?

16 MAYOR TUCCI: Aye.

17 MADAM CLERK: Thank you, Mayor.

18 MAYOR TUCCI: Thank you.

19 Ordinance introduction. Commissioner Evans?

20 COMMISSIONER EVANS: Yes, thank you, Mayor.

21 3198, it's an ordinance to establish a handicap
22 parking spot on Wesley Place, which I'll read by its title.

23 An ordinance to amend an ordinance codified in the
24 code of the Township of Nutley, Chapter 228, entitled
25 vehicles and traffic, particularly Article VII, Section 29A

1 entitled handicapped parking, to add the locations set forth
2 herein.

3 I move that this ordinance be passed to a second
4 reading and advertised in the Nutley Sun together with the
5 notice required by law and that further consideration of
6 said ordinance for final passage by the Board of
7 Commissioners be held at its second reading on April 3rd,
8 2012, so move.

9 UNIDENTIFIED SPEAKER: Second.

10 MADAM CLERK: Commissioner Scarpelli?

11 COMMISSIONER SCARPELLI: Aye.

12 MADAM CLERK: Commissioner Petracco?

13 COMMISSIONER PETRACCO: Aye.

14 MADAM CLERK: Commissioner Evans?

15 COMMISSIONER EVANS: Aye.

16 MADAM CLERK: Mayor Tucci?

17 MAYOR TUCCI: Aye. Thank you very much.

18 Public hearings?

19 COMMISSIONER PETRACCO: I have one.

20 Ordinance No. 3194, an ordinance to fix the
21 salaries of certain officers and employees of the Township
22 of Nutley County of Essex, State of New Jersey, effective
23 January 1st for each of the years 2009, 2010, 2011, and
24 2012. (Indiscernible).

25 MAYOR TUCCI: I'll open the public hearing.

1 (Indiscernible).

2 UNIDENTIFIED SPEAKER: Second.

3 MADAM CLERK: Commissioner Scarpelli?

4 COMMISSIONER SCARPELLI: Aye.

5 MADAM CLERK: Commissioner Petracco?

6 COMMISSIONER PETRACCO: Aye.

7 MADAM CLERK: Commissioner Evans?

8 COMMISSIONER EVANS: Aye.

9 MADAM CLERK: Mayor Tucci?

10 MAYOR TUCCI: Aye.

11 UNIDENTIFIED SPEAKER: Close the public portion of
12 the meeting.

13 MAYOR TUCCI: (Indiscernible) ordinance.

14 UNIDENTIFIED SPEAKER: Second.

15 MADAM CLERK: Commissioner Scarpelli?

16 COMMISSIONER SCARPELLI: Aye.

17 MADAM CLERK: Commissioner Petracco?

18 COMMISSIONER PETRACCO: Aye.

19 MADAM CLERK: Commissioner Evans?

20 COMMISSIONER EVANS: Aye.

21 MADAM CLERK: Mayor Tucci?

22 MAYOR TUCCI: Aye. Thank you.

23 Commissioner Evans?

24 COMMISSIONER EVANS: Thank you, Mayor.

25 I have 3195, which is the ordinance to move the

1 salaries -- unfix the salaries for officers and employees of
2 the Township of Nutley who are non-union.

3 MAYOR TUCCI: I'll open the public hearing.

4 COMMISSIONER EVANS: Close the public hearing.

5 UNIDENTIFIED SPEAKER: Second.

6 MADAM CLERK: Commissioner Scarpelli?

7 COMMISSIONER SCARPELLI: (No audible response).

8 MADAM CLERK: Commissioner Petracco?

9 COMMISSIONER PETRACCO: (No audible response).

10 MADAM CLERK: Commissioner Evans?

11 COMMISSIONER EVANS: Aye.

12 MADAM CLERK: Mayor Tucci?

13 MAYOR TUCCI: Aye.

14 (Indiscernible) the ordinance?

15 UNIDENTIFIED SPEAKER: Second.

16 MADAM CLERK: Commissioner Scarpelli?

17 COMMISSIONER SCARPELLI: Aye.

18 MADAM CLERK: Commissioner Petracco?

19 COMMISSIONER PETRACCO: Aye.

20 MADAM CLERK: Commissioner Evans?

21 COMMISSIONER EVANS: Aye.

22 MADAM CLERK: Mayor Tucci?

23 MAYOR TUCCI: Aye.

24 COMMISSIONER EVANS: I have another public hearing
25 regarding 3196 which is a bond ordinance to finish

1 capitalizing the estimated cost for renovating the police
2 desk in public safety in the amount of \$300,000.

3 MAYOR TUCCI: Okay, I'll open the public hearing.

4 UNIDENTIFIED SPEAKER: Close.

5 MADAM CLERK: Commissioner Scarpelli?

6 COMMISSIONER SCARPELLI: Aye.

7 MADAM CLERK: Commissioner Petracco?

8 COMMISSIONER PETRACCO: (No audible response).

9 MADAM CLERK: Commissioner Evans?

10 COMMISSIONER EVANS: Aye.

11 MADAM CLERK: Mayor Tucci?

12 MAYOR TUCCI: Aye.

13 (Indiscernible) the ordinance.

14 UNIDENTIFIED SPEAKER: Second.

15 MADAM CLERK: Commissioner Scarpelli?

16 COMMISSIONER SCARPELLI: Aye.

17 MADAM CLERK: Commissioner Petracco?

18 COMMISSIONER PETRACCO: Aye.

19 MADAM CLERK: Commissioner Evans?

20 COMMISSIONER EVANS: Aye.

21 MADAM CLERK: Mayor Tucci?

22 MAYOR TUCCI: Aye. Thank you very much.

23 I have a public hearing, said ordinance to fix the
24 salaries of certain officers, employees of the Township of
25 Nutley in the County of Essex, State of New Jersey.

1 Basically this is for the teamsters union in Public Works
2 and the Parks Department.

3 I'll open the public hearing. None, I'll move to
4 close the public hearing.

5 UNIDENTIFIED SPEAKER: Second.

6 MADAM CLERK: Commissioner Scarpelli?

7 COMMISSIONER SCARPELLI: Aye.

8 MADAM CLERK: Commissioner Petracco?

9 COMMISSIONER PETRACCO: Aye.

10 MADAM CLERK: Commissioner Evans?

11 COMMISSIONER EVANS: Aye.

12 MADAM CLERK: Mayor Tucci?

13 MAYOR TUCCI: Aye. I'll move the ordinance.

14 UNIDENTIFIED SPEAKER: Second.

15 MADAM CLERK: Commissioner Scarpelli?

16 COMMISSIONER SCARPELLI: Aye.

17 MADAM CLERK: Commissioner Petracco?

18 COMMISSIONER PETRACCO: Aye.

19 MADAM CLERK: Commissioner Evans?

20 COMMISSIONER EVANS: Aye.

21 MADAM CLERK: Mayor Tucci?

22 MAYOR TUCCI: Aye. Thank you.

23 Resolutions. Mr. Scarpelli?

24 COMMISSIONER SCARPELLI: Be it resolved that the
25 Board of Commissioners Township for Nutley County of Essex,

1 State of New Jersey, that the township clerk is hereby
2 authorized to advertise for seal bids for the 2011 township
3 roadway improvements, Nutley, New Jersey 07110 to be
4 received on behalf of the Board of Commissioners of the
5 Commission Chambers, Township Hall, One Kennedy Drive,
6 Nutley, New Jersey on Tuesday, March 27th, 2012 at 3 p.m.
7 prevailing time, at which time they will be opened and read.

8 Move the resolution.

9 UNIDENTIFIED SPEAKER: Second.

10 MADAM CLERK: Commissioner Scarpelli?

11 COMMISSIONER SCARPELLI: Aye.

12 MADAM CLERK: Commissioner Petracco?

13 COMMISSIONER PETRACCO: (No audible response).

14 MADAM CLERK: Commissioner Evans?

15 COMMISSIONER EVANS: Aye.

16 MADAM CLERK: Mayor Tucci?

17 MAYOR TUCCI: Aye.

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

19 MAYOR TUCCI: Thank you.

20 Commissioner Petracco?

21 COMMISSIONER PETRACCO: Be it resolved that the
22 Board of Commissioners Township of Nutley, County of Essex,
23 New Jersey, that in accordance with the provisions of R.S.
24 40A: 4-59, the following transfer of 2011 appropriation
25 reserves be authorized and approved from gasoline

1 1-01-342-200, 15,000 to the police O/E 1-01-308-200 for
2 15,000.

3 UNIDENTIFIED SPEAKER: Second.

4 MADAM CLERK: Commissioner Scarpelli?

5 COMMISSIONER SCARPELLI: Aye.

6 MADAM CLERK: Commissioner Petracco?

7 COMMISSIONER PETRACCO: Aye.

8 MADAM CLERK: Commissioner Evans?

9 COMMISSIONER EVANS: Aye.

10 MADAM CLERK: Mayor Tucci?

11 MAYOR TUCCI: Aye.

12 COMMISSIONER PETRACCO: Whereas, N.J.S.A. A. A:9-
13 41 requires that an emergency management council be formed
14 to coordinate all disaster control activities on behalf of
15 the Township of Nutley, County of Essex, State of New
16 Jersey.

17 Now, therefore; be it resolved by the Board of
18 Commissioners, Township of Nutley, County of Essex, New
19 Jersey that the following be appointed as merge management
20 council/local emergency planning council/environmental
21 commission on behalf of the Township of Nutley, January 1st,
22 2012 through December 31st, 2014.

23 Thomas Nicolette, Emergency Management
24 Coordinator; Paul Cafone, Deputy Coordinator/Fire and
25 Rescue; Joseph Iorio, Deputy Coordinator/Radiological

1 Protection; John Hunt, Deputy Coordinator/Emergency Public
2 Information/Communications; Jason Kirk, Alert and Warning;
3 Salvatore Ferraro, Damage Assessment; Phillip Nicolette,
4 Emergency Operations Center; John Redstone, Evacuation;
5 David Hamilton, Hazardous Materials; Michael Rossi,
6 Emergency Medical; John Holland, Law Enforcement; Thomas
7 Restaino, Public Health; Michael Luzzi, Public Works; Harry
8 Kirk, Resource Management; Kathy Rempusheski, Shelter,
9 Reception and Care; Felicia Garner, Social Services, and
10 Dave Berry, Code Enforcement/Assessment.

11 MADAM CLERK: Commissioner Scarpelli?

12 COMMISSIONER SCARPELLI: Aye.

13 MADAM CLERK: Commissioner Petracco?

14 COMMISSIONER PETRACCO: Aye.

15 MADAM CLERK: Commissioner Evans?

16 UNIDENTIFIED SPEAKER: I think we should probably
17 just get a clarification, I think we should just do that for
18 one year and then renew it every two years? Can we do that?

19 MADAM CLERK: Where's that in my (indiscernible).

20 UNIDENTIFIED SPEAKER: I didn't hear the question.

21 UNIDENTIFIED SPEAKER: Is this something we should
22 do for one year and then renew every year or does -- the
23 grant requires for three years?

24 UNIDENTIFIED SPEAKER: You know, I'm not sure of
25 that. That's -- I know it's related to the grant.

1 UNIDENTIFIED SPAEKER: Okay.

2 UNIDENTIFIED SPEAKER: I'm not quite sure why --
3 if that's the reason why we're doing it for (indiscernible).

4 UNIDENTIFIED SPEAKER: (Indiscernible) think it's
5 related to the grant?

6 UNIDENTIFIED SPEAKER: I think it's grant related.

7 MADAM CLERK: I spoke to Mr. Paul Cafone this
8 afternoon --

9 UNIDENTIFIED SPEAKER: Okay.

10 MADAM CLERK: -- and he explained to me that this
11 is part of a grant.

12 UNIDENTIFIED SPEAKER: Okay.

13 MADAM CLERK: And he actually reviewed --

14 UNIDENTIFIED SPEAKER: Okay, we'll look at it and
15 if we have to correct it after the fact we can do that, we
16 can just amend it.

17 MADAM CLERK: Yes. Okay.

18 COMMISSIONER EVANS: Aye.

19 MADAM CLERK: Mayor Tucci? Did I do my roll call?

20 MAYOR TUCCI: Aye. I'm sorry.

21 COMMISSIONER PETRACCO: That's all I have tonight,
22 Major. You're very welcome.

23 COMMISSIONER EVANS: Whereas, N.J.S.A. 40A: 5-14
24 mandates that the governing body of a municipal corporation
25 shall, by resolution, passed by a majority vote of the full

1 membership thereof, adopt a cash management plan;

2 And whereas, all deposits and investments of its
3 funds shall be made pursuant to said plan;

4 Now, therefore, be it resolved, by the Board of
5 Commissioners of the Township of Nutley, County of Essex,
6 New Jersey that the cash management plan annexed hereto is
7 hereby adopted by the official cash management -- as the
8 official cash management plan for the Township of Nutley for
9 the year 2012 and all deposits or investments of its funds
10 shall be made pursuant thereto.

11 This is a simple thing, it's just cash in banks,
12 interest (indiscernible) held, we're allowed to do that
13 (indiscernible).

14 UNIDENTIFIED SPEAKER: Aye.

15 UNIDENTIFIED SPEAKER: Second.

16 MADAM CLERK: Commissioner Scarpelli?

17 COMMISSIONER SCARPELLI: Aye.

18 MADAM CLERK: Commissioner Petracco?

19 COMMISSIONER PETRACCO: Aye.

20 MADAM CLERK: Commissioner Evans?

21 COMMISSIONER EVANS: Aye.

22 MADAM CLERK: Mayor Tucci?

23 MAYOR TUCCI: Aye.

24 UNIDENTIFIED SPEAKER: Works out in the end.

25 UNIDENTIFIED SPEAKER: I think we get there one

1 way or the other, right?

2 MAYOR TUCCI: All right.

3 Whereas, raffle applications have been received
4 from the following organizations; and whereas, HSA Good
5 Shepherd Academy, License No. 19-12 is applying for an on-
6 premise merchandise raffle and for License 20-12 the same
7 organization is applying for an on-premise 50/50 cash
8 raffle, and Good Shepherd is also applying for License No.
9 21-12 for an off-premise super 50/50 cash raffle.

10 Friends of the American Cancer Society of New
11 Jersey, License 22-12 for an on-premise merchandise raffle.
12 Friends of the American Cancer Society of New Jersey,
13 License No. 23-12 for an on-premise BINGO. Friends of the
14 American Cancer Society of New Jersey, License No. 24-12 for
15 an on-premise 50/50 cash raffle.

16 Rotary Club of Nutley, License No. 25-12 for an
17 on-premise tricky tray.

18 Friends of the Phoenix Center Foundation, Inc.,
19 License No. 26-12, Friends of the Phoenix Center Foundation,
20 License No. 27-12, on-premise 50/50 cash raffle, and Friends
21 of the Phoenix Center Foundation, License No. 28-12 for an
22 on-premise casino night.

23 These will all occur on -- between May 4th, 2012
24 and April 14th of 2012.

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 in the County of
4 Essex in the State of New Jersey that the licenses are
5 approved and the municipal clerk is authorized to issue such
6 licenses.

7 I move the resolution.

8 UNIDENTIFIED SPEAKER: Second.

9 MADAM CLERK: Commissioner Scarpelli?

10 COMMISSIONER SCARPELLI: Aye.

11 MADAM CLERK: Commissioner Petracco?

12 COMMISSIONER PETRACCO: Aye.

13 MADAM CLERK: Commissioner Evans?

14 COMMISSIONER EVANS: Aye.

15 MADAM CLERK: Mayor Tucci?

16 MAYOR TUCCI: Aye.

17 That concludes the business portion of our
18 meeting. I will now open to the public.

19 All persons addressing the Board of Commissioners
20 regarding community concerns should approach the microphone
21 and provide their name and address for the record.

22 Unless further time is granted by the Board each
23 person shall limit their address to five minutes.

24 All remarks to the Board and its individual
25 members must be addressed to the Mayor. The Mayor may defer

1 citizen comments to the appropriate member of the Board.

2 Dialogue between citizens and others addressing
3 the Board shall be allowed unless the Mayor or presiding
4 officer or the majority of the membership of the Board shall
5 determine that the interest or decorum and/or the
6 expeditious conduct of municipal businesses are being
7 adversely affected by such dialogue.

8 MS. QUIRK: Terri Quirk, 45 Hampton Place, the
9 spokesperson for the Nutley Parent Advocacy Network.

10 First of all I wanted to just thank everyone for
11 listening to me last time in regards to the issue that I
12 brought up. We are in -- we're trying to get that workshop
13 together for the identifying preventing childhood sexual
14 abuse. We do have a speaker in mind and we also are --
15 we're just waiting for approval from the Board of Education
16 for room. So hopefully it'll be March 27th, but that's not
17 why I'm here.

18 Oh, and Commissioner Petracco, thank you very
19 much. I reached out to Chief Holland and I had a
20 conversation after that with Detective Montanari and he's
21 going to be very, you know, helpful, he'll try to attend and
22 be our resource or our reference person, but thank you.

23 I just -- tonight I'm here for a different reason,
24 and it's really about the handicapped parking that we had --
25 actually I had requested a -- I don't know, I guess we can

1 call it an investigation -- but I just wanted to get some
2 more information. Because what had happened originally was
3 in September I was told that three handicap spots were put
4 in Washington School, and -- inside the parking lot, and
5 that has never happened. I know I've been a Washington
6 School mom for 19 -- since 1991, so this was new, this was
7 something that was very new, and they were there for three
8 days, and then after three days the signs were taken down.

9 So I was a little confused as to why that
10 happened, and I went to the superintendent and I asked him,
11 and he couldn't recall what happened exactly. And I didn't
12 really want to put him on the spot so I decided to go to
13 Commissioner Evans and question, you know, just see like
14 exactly what the situation is, and Commissioner Evans at
15 that point had stated that there would be an investigation
16 in regards to all the schools.

17 I was more interested in Washington School only
18 because I know that there is a teacher there that is
19 handicapped that attends that school.

20 So anyway, after several months I received a
21 report in regards to the investigation, and I have some
22 questions and that's why I'm bringing them here.

23 So I do have copies so that everything can see
24 that. So can I give them to Mrs. Rosario?

25 MAYOR TUCCI: While this is being passed out, your

1 meeting of March 27th, what time will that be?

2 MS. QUIRK: That's 7:00 -- 7:00 to 8:30.

3 UNIDENTIFIED SPEAKER: Where will it be?

4 MS. QUIRK: (Indiscernible) where they have the
5 board meetings.

6 Okay. The first page is just my request from
7 Mrs. Rosario and for her to hand it over to me.

8 Actually I had a chance to -- you see I'm not an
9 expert in this field, but my husband who is an architect is,
10 and he was able to just go through this. So the notes that
11 you see are really either from him or from him telling me
12 that I have to put these in.

13 The first question was on page 1 of 16, which is
14 the following page, and it's really in regards to, you know,
15 the actions that were taken and that -- the resolution. He
16 really felt that the department of -- the Code Enforcement
17 Department really has to be just that, the enforcer of the
18 code. And his feelings were that the report really didn't
19 stress the fact that the law has to be followed.

20 Now, on the subsequent pages, page 2 of 16 where
21 it says the background, it really goes into the ADA law, and
22 I'm really happy that Mr. Berry had an opportunity to put
23 that in, because I think it's important for us to understand
24 exactly what ADA means and how it impacts our kids and how
25 it impacts everybody who is handicapped. And it really

1 states that, you know, since 1992 these things were supposed
2 to be done, but for some reason there were certain schools
3 that were left out and that were really not up to the code.

4 So in regards to, you know, the authority when he
5 says, "If equivalent or greater accessibility," he was
6 basically relying on the sense that there should be a clear
7 indication of exactly how many employees are in the building
8 and that really dictates how many parking spaces there are.
9 Okay?

10 So this basically, the first couple of pages is
11 all about -- is all about the law, which is important. I
12 mean that's -- those are important things.

13 And then he goes on to -- Mr. Berry goes on to
14 explain different parts of different types of schooling, of
15 schools that have violations. The first one was Nutley High
16 School. Again, you know, in one of his paragraphs he says
17 it is recommended. You know, my husband had pointed out
18 that it's required from ADA standards, that it's not really
19 something that's just recommended, it has to be required.

20 These other things if we go through there's also a
21 question that my husband had in regards to there -- the --
22 when you talk about municipal officials and he talks about
23 municipal officials really laying, you know, dictating the
24 law, it's really construction officials that are responsible
25 for the handicapped parking inside of a parking lot as

1 opposed to a traffic coordinator who is responsible for out
2 on the street.

3 So you know, the question is, like why are certain
4 schools not being dealt with by code enforcement, even
5 though they too -- you know, we did have a whole bunch of
6 work done and construction done in all of our schools, it
7 really should have been something that the code enforcement
8 had an opportunity to go through.

9 So Lincoln School, he goes into Lincoln School and
10 how it's not being addressed there.

11 And finally, you know -- well, he also goes into
12 Ratcliff School and Spring Garden School. Spring Garden
13 School and the middle school are both examples of what needs
14 to be done, is because they do have access lanes, they do
15 have depressed curbing, they have everything that needs to
16 be done, and we really should apply that to the schools such
17 as our last school, which is Washington School.

18 Right now because we don't have those three
19 parking spots we only have two parking spots on the street,
20 and it says -- and I do put in there, that no depressed
21 curbing. They're -- so if you're accessing those two -- two
22 parking spots you can't even get over that curb to go down
23 this ramp that is too -- it's too steep and it's something
24 that, you know, someone with a wheelchair, a cane, they're
25 not going to be able to access that building.

1 Again, you know, our questions are -- you know, we
2 just really felt that this should have been a stronger
3 report for us, it should have been something that really
4 dictates to the Board of Education.

5 Because I went back to Mr. Lazovich (phonetic),
6 and I said, okay, what's going to happen? You know, because
7 I'm only a citizen, and what can I say? But I really felt
8 -- feel that the code enforcement really needs to dictate
9 and say, okay, you need to fix this, this needs to be done,
10 and it needs to be done now.

11 Because right now I have -- I have -- we really
12 started this -- my inquiry was really back in October and
13 it's March, and there are no handicap signs in Washington
14 School, and Ratcliff School is a mess in those sense. And I
15 really feel that, you know, we really have to worry about
16 those particular schools such as the high school, or
17 Yantacaw that doesn't even have a handicap spot inside their
18 parking spot as well.

19 So if we can really look upon those schools, those
20 are schools that we don't know who goes to those schools
21 every day, but we don't -- but we can have kids that are
22 handicapped, we can have parents that are handicapped,
23 grandparents with canes or whatnot, so we really need to
24 stress how important ADA is. The, you know, American
25 Disabilities Act it affects everybody and we really need for

1 -- to really work on it at this point here.

2 And I would appreciate if, you know, if we could
3 have some corrective action plan that could address this
4 issue as quickly as possible.

5 UNIDENTIFIED SPEAKER: A couple things.

6 MS. QUIRK: Sure.

7 UNIDENTIFIED SPEAKER: One is the Code Enforcement
8 Department itself --

9 MS. QUIRK: Uh-huh.

10 UNIDENTIFIED SPEAKER: -- is actively involved
11 with looking at the schools as well as ever property in
12 town.

13 MS. QUIRK: Right.

14 UNIDENTIFIED SPEAKER: When all the renovations at
15 the school were done they couldn't get a CO without the Code
16 Enforcement Department being there.

17 MS. QUIRK: Uh-huh.

18 UNIDENTIFIED SPEAKER: Not only just the code
19 enforcement, but also fire prevention, fire sub code, you
20 know, plumbing inspections, electrical inspections, all
21 those had to be done in order to be able to get a CO to
22 allow a child to go back into those schools. That was done
23 to be clear.

24 MS. QUIRK: Okay.

25 UNIDENTIFIED SPEAKER: You made a reference that

1 they should be involved, I just want to be clear that
2 (indiscernible).

3 MS. QUIRK: Okay.

4 UNIDENTIFIED SPEAKER: The second thing is I --
5 I'm aware of the report and I did speak to Russ, and my
6 understanding is that these spots are being taken care of.

7 So the fact that they are -- you're letting me
8 know that they haven't been taken care of already I will put
9 a call into him in the morning.

10 MS. QUIRK: Okay. All right. Thank you.

11 MAYOR TUCCI: Thank you, Terri.

12 Would anyone else like to address the Board?

13 We're adjourned.

14 UNIDENTIFIED SPEAKER: Second.

15 MADAM CLERK: Commissioner Scarpelli?

16 COMMISSIONER SCARPELLI: Aye.

17 MADAM CLERK: Commissioner Petracco?

18 COMMISSIONER PETRACCO: Aye.

19 MADAM CLERK: Commissioner Evans?

20 COMMISSIONER EVANS: Aye.

21 MADAM CLERK: Mayor Tucci?

22 MAYOR TUCCI: Aye. Thank you.

23 (End of audio)
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CERTIFICATE OF TRANSCRIBER

I hereby certify that the proceedings in the Board of Commissioners Meeting heard on March 6, 2012, were recorded by means of electronic sound recording.

I further certify that, to the best of my knowledge and belief, page numbers 1 through 24 constitute a complete and accurate transcript of the proceedings as transcribed by me.

I further certify that I am neither a relative to nor an employee of any attorney or party herein, and that I have no interest in the outcome of the case.

In witness whereof, I have affixed my signature this 24th day of April, 2012.



Dawn South

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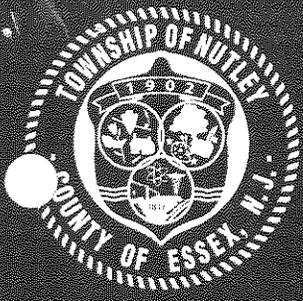
I further certify that I am neither a relative to nor an employee of any attorney or party herein, and that I have no interest in the outcome of the case.

In witness whereof, I have affixed my signature this 24th day of April, 2012.



Dawn South





Township of Nutley
Department of Public Works
Dr. Joseph P. Scarpelli, Director

Attach To



Monthly Progress Reports

Parking Lot Division/January 2012

Road/Recycling Division/December 2011

Road/Recycling Division/January 2012

Recycling Division/December 2011

Recycling Division/January 2012

Water/Sewer Division/January 2012



TOWNSHIP OF NUTLEY

DEPARTMENT OF PUBLIC WORKS
NUTLEY, NEW JERSEY 07110

JOSEPH P. SCARPELLI, D.C.
Director

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

MICHAEL LUZZI
Superintendent / CPWM

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

February 3, 2012

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

Dear Commissioner Scarpelli:

Revenues collected by the Parking Lot Division of the Department of Public Works for the month ending January 31, 2012 are as follows:

Street Meters.....	\$ 10,257.30
Parking Lot Meters.....	\$ 6,257.35
Monthly Parking.....	\$ 11,490.00

TOTAL MONTHLY FEES COLLECTED.....	\$ 28,004.65
--	---------------------

Sincerely,

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

Patty Davis

Attachment
/pd
c: Jack Barry

Township of Plover
 Department of Public Works - Parking Division

Type	Location	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	
		\$0.00									
Parking Lots	Parking Lot 1	\$3,659.75									
Parking Lots	Parking Lot 2	\$1,321.25									
Parking Lots	Parking Lot 4	\$210.25									
Parking Lots	Parking Lot 5	\$218.85									
Parking Lots	Parking Lot 6	\$52.25									
Parking Lots	Parking Lot 7	\$795.00									
Street Meters		\$8,759.40									
Street Meters	Parking Lot 8	\$1,497.90									
		<hr/>									
		\$16,514.65									

<p>Total Parking Meter Revenue \$16,514.65</p>
--

<i>Permit No</i>	<i>Parker</i>	<i>Payment Amount</i>	<i>Payment Type</i>	<i>Check No</i>
1/6/2012				
58162				
102	Mary Evans	\$60.00	Check	
110	Armondo Arias	\$60.00	Check	
112	MRNJ	\$70.00	Check	
113	MRNJ	\$70.00	Check	
114	MRNJ	\$70.00	Check	
115	MRNJ	\$70.00	Check	
116	MRNJ	\$70.00	Check	
117	MRNJ	\$70.00	Check	
118	MRNJ	\$70.00	Check	
124	Agnes Kim	\$100.00	Check	
144	Gloria Brown	\$300.00	Check	
154	MRNJ	\$70.00	Check	
155	MRNJ	\$70.00	Check	
156	MRNJ	\$70.00	Check	
157	MRNJ	\$70.00	Check	
158	MRNJ	\$70.00	Check	
167	Luis Franco	\$60.00	Check	
168	Carolyn Davey (NSM)	\$50.00	Check	
177	Ray Rurup	\$60.00	Check	
178	Ray Rurup	\$90.00	Check	
182	Rosemarie Guida (NSM)	\$150.00	Check	
193	Robert Kamand	\$60.00	Check	
205	Steve Temsick	\$60.00	Check	
206	Rebecca Andujar	\$100.00	Check	
207	J. Cancelosi	\$300.00	Check	
208	J. Cancelosi	\$300.00	Check	
209	J. Cancelosi	\$300.00	Check	
212	Michele Ferreiras	\$100.00	Check	
214	J. Cancelosi	\$300.00	Check	
229	C. Burbank	\$180.00	Check	
258	N. Gilbert	\$300.00	Check	
266	James Murray	\$100.00	Check	
272	C. Burbank	\$180.00	Check	
275	Rachel Walling	\$100.00	Check	
361	Sonny Montanari (NHS)	\$50.00	Check	
364	Michael Hovan, NHS	\$50.00	Check	
367	Katie Segall (NHS)	\$200.00	Check	
367	Katie Segall (NHS)	\$50.00	Check	
371	Carolyn Antunes	\$60.00	Check	
378	Daniel DiSimone (NHS)	\$50.00	Check	
379	Guillermo Perez (NHS)	\$50.00	Check	
382	Marissa Restaino	\$100.00	Check	
384	Tonianne DeMatteo (NHS)	\$50.00	Check	

Permit No	Parker	Payment Amount	Payment Type	Check No
389	Taryn O'Mara	\$50.00	Check	
399	Andres Streeter	\$100.00	Check	
401	Christopher Oscilowski (NHS)	\$50.00	Check	
407	Karen DeDolce	\$50.00	Check	
410	Louise Benacquista	\$50.00	Check	
412	Emma Martin	\$50.00	Check	
414	Paul Monaco (NSM)	\$50.00	Check	
424	William Neifert	\$100.00	Check	
440	Andrew DeSimone	\$70.00	Check	
<i>Total for Voucher 58162</i>		\$5,380.00		

58163

120	John Viscide	\$100.00	Cash	
137	Joe Bono	\$70.00	Cash	
140	Monika Narewska	\$60.00	Cash	
153	Daniel Helber	\$60.00	Cash	
162	Shirley Dilauri	\$100.00	Cash	
211	Segundo Solano	\$180.00	Cash	
236	Margaret Picado	\$100.00	Cash	
259	Julio Guerrero	\$60.00	Cash	
261	Laura Francis	\$100.00	Cash	
265	Ian Torley	\$60.00	Cash	
276	Jesse Vorasithanukul	\$100.00	Cash	
360	Jeffy Vorasitthanukul	\$100.00	Cash	
375	Kelsea Longo	\$50.00	Cash	
376	Julio Guerrero	\$60.00	Cash	
393	Juan Yascaribay	\$70.00	Cash	
395	Carey Diec	\$50.00	Cash	
408	Eileen Purcell (NHS)	\$50.00	Cash	
418	Anthony Delbagno (NSM)	\$50.00	Cash	
419	Sharon Cowling	\$100.00	Cash	
420	Thomas Alu (NHS)	\$50.00	Cash	
422	Nicholas Reciniello (NSM)	\$50.00	Cash	
423	David Gundogdu	\$60.00	Cash	
439	Barbara Bambrick	\$50.00	Cash	
<i>Total for Voucher 58163</i>		\$1,730.00		

Total for 1/6/2012 \$7,110.00

1/23/2012

58167

135	Mandee	\$70.00	Cash	
136	Mandee	\$70.00	Cash	
366	Jordan Yuppa (NHS)	\$50.00	Cash	
444	Diana Gomez	\$30.00	Cash	
445	Diana Gomez	\$30.00	Cash	
448	Ana Garza-Gomez	\$30.00	Cash	

Permit No	Parker	Payment Amount	Payment Type	Check No
449	Daylene Pitch	\$90.00	Cash	
<i>Total for Voucher 58167</i>		\$370.00		
58168				
104	Luis Menger	\$100.00	Check	2623
132	A Santora Packaging	\$70.00	Check	
133	A Santora Packaging	\$70.00	Check	
151	Luiz Deroma	\$180.00	Check	
152	Luiz Deroma	\$180.00	Check	
216	Internet Medical Group/Dr. D'Aconti	\$70.00	Check	
217	Internet Medical Group/Dr. D'Aconti	\$70.00	Check	
218	Internet Medical Group/Dr. D'Aconti	\$70.00	Check	
220	Internet Medical Group/Dr. D'Aconti	\$70.00	Check	
221	Internet Medical Group/Dr. D'Aconti	\$70.00	Check	
222	Internet Medical Group/Dr. D'Aconti	\$70.00	Check	
223	Internet Medical Group/Dr. D'Aconti	\$70.00	Check	
239	Robert Newman	\$100.00	Check	
335	Richard Reidy (NHS)	\$150.00	Check	
362	Internet Medical Group/Dr. D'Aconti	\$70.00	Check	
368	Jaimie Towey (NHS)	\$150.00	Check	
381	Matthew Delmauro (NHS)	\$50.00	Check	5602
392	Ricky DiPaolo (NHS)	\$100.00	Check	
402	Angela Sarno (NHS)	\$100.00	Check	9102
443	Jesse Lewandowski	\$60.00	Check	
446	Anh Van Ngo	\$60.00	Check	
447	Steven DelGrande	\$250.00	Check	
<i>Total for Voucher 58168</i>		\$2,180.00		
Total for 1/23/2012		\$2,550.00		
1/30/2012				
58169				
129	Benjamin Moody	\$100.00	Cash	
172	Philip Sperrazzo (NSM)	\$50.00	Cash	
173	Grace Marchione (NSM)	\$50.00	Cash	
394	Amy Conte (NHS)	\$50.00	Cash	
416	Jennifer Hernandez	\$100.00	Cash	
416	Jennifer Hernandez	\$60.00	Cash	
450	Brianna Patrizio	\$50.00	Cash	
451	Michael Volpe	\$70.00	Cash	
452	Michael Volpe	\$70.00	Cash	
453	Michael Volpe	\$70.00	Cash	
454	Michael Volpe	\$70.00	Cash	
<i>Total for Voucher 58169</i>		\$740.00		
58171				
176	Thomas Cuozzo (NSM)	\$50.00	Check	404
177	Ray Rurup	\$60.00	Check	1904

<i>Permit No</i>	<i>Parker</i>	<i>Payment Amount</i>	<i>Payment Type</i>	<i>Check No</i>
178	Ray Rurup	\$60.00	Check	1904
271	Kristine Smith	\$60.00	Check	567
364	Michael Hovan, NHS	\$50.00	Check	6085
379	Guillermo Perez (NHS)	\$50.00	Check	1541
379	Guillermo Perez (NHS)	\$50.00	Check	1882
425	Gerard Citarella	\$100.00	Check	4208
427	Frances Laudati	\$50.00	Check	3529
438	Janice Lesser	\$200.00	Check	1814
443	Jesse Lewandowski	\$60.00	Check	264
455	Kelly Lynn Chagnon (NHS)	\$50.00	Check	3332
456	Prashant Narurkar	\$50.00	Check	1090
457	Nutley Senior Manor	\$50.00	Check	6011
458	Nutley Senior Manor	\$50.00	Check	6011
459	Nutley Senior Manor	\$50.00	Check	6011
460	Nutley Senior Manor	\$50.00	Check	6011
<i>Total for Voucher 58171</i>		\$1,090.00		
Total for 1/30/2012		\$1,830.00		

<p>Total Parking Permit Revenue \$11,490.00</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

January 31, 2012

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 2011 is as follows:

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

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

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

Newspaper to Galaxy Recycling, Jersey City, NJ

Co-Mingled to Galaxy Recycling, Jersey City, NJ

This occurs several times a week.

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

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

Dead end barricades were painted throughout the township.

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

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

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

Department and the Parks Department. Commissioner Joseph P. Scarpelli--Page 2 Department of Public Works progress of work in the Road/Recycling Division for the Month of December 2011.

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	340,180 Pounds
Co-Mingled	219,080 Pounds
Electronics	10,740 Pounds

Respectfully submitted,


Michael Lombardo
Road Supervisor
ML:pad



TOWNSHIP OF NUTLEY

DEPARTMENT OF PUBLIC WORKS
NUTLEY, NEW JERSEY 07110

JOSEPH P. SCARPELLI, D.C.
Director

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MICHAEL LUZZI
Superintendent / CPWM

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

February 29, 2012

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 2012 is as follows:

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

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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.

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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 2012.

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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 227,680 Pounds

Co-Mingled 211,720 Pounds

Electronics 13,860 Pounds

Respectfully submitted,



Michael Lombardozzi

Road Supervisor

ML:pad

December

2011

MONTHLY RECYCLING FIGURES

MONTH	TONS					\$ TOTAL
	PAPER MIX	COMINGLED	ELECTRONIC	LEAVES	TOTAL	
JAN.	116.93	99.15	4.59		220.67	13,676.00
FEB.	137.80	95.82	0.00		233.62	15,696.40
MARCH	162.80	106.11	9.35		278.26	19,216.52
APRIL	132.67	90.29	4.68		227.64	15,736.15
MAY	149.41	97.62	5.74		252.77	17,640.45
JUNE	149.15	94.00	2.58		245.73	18,286.50
JULY	105.50	83.21	1.63		190.34	13,269.20
AUG.	131.78	101.26	9.48		242.52	17,179.90
SEPT.	137.33	103.19	2.13		242.65	17,856.75
OCT.	130.39	77.18	5.59		213.16	16,538.45
NOV.	129.13	82.58	4.25	215.00	430.96	16,502.13
DEC.	170.09	109.54	5.73	1302.00	1587.36	19,199.80
TOTAL	1652.98	1139.95	55.75	1517.00	4365.68	\$200,798.25

WITH A CHARGE FOR LEAVES OF \$4.44 /CU.YD, THE TOTAL CHARGE IS (\$34,160.96)
 YEARLY REVENUE FROM LANDSCAPE REGISTRATION/DROP-OFF IS \$22,035.00
 AT A TIPPING FEE OF \$89.00 / TON, THE COST AVOIDANCE IS \$388,545.52

TOTAL SAVINGS FOR RECYCLING (SALES + COST AVOIDANCE - LEAVES) IS **\$577,217.81**
 TONNAGE GRANT 2008

MONTH	2010 TOTAL	2011 TOTAL	% CHANGE 2010/2011
JAN.	216.24	220.67	2.05
FEB.	162.30	233.62	43.94
MARCH	259.09	278.26	7.40
APRIL	213.91	227.64	6.42
MAY	210.64	252.77	20.00
JUNE	234.56	245.73	4.76
JULY	211.56	190.34	-10.03
AUG.	196.42	242.52	23.47
SEPT.	230.29	242.65	5.37
OCT.	208.34	213.16	2.31
NOV.	926.61	430.96	-53.49
DEC.	850.32	1587.36	86.68
TOTAL	3920.28	4365.68	11.36

FINAL YEARLY % CHANGE
NOT ACCURATE UNTIL END
OF YEAR

WORKSHEET

	<u>POUNDS</u>	<u>UNIT \$</u>	<u>TONS</u>	<u>INCOME</u>
PAPER MIX	340,180	100.00		\$17,009.00
CONT. MIX	219,080	20.00		\$2,190.80
LEAVES	<u>Yards</u> 6,509			\$28,899.96
TOTALS				\$19,199.80

REVENUES BY MONTH

<u>MONTH</u>	<u>PAPER MIX</u>	<u>CONT. MIX</u>	<u>TOTAL</u>
JAN	\$ 11,693.00	\$ 1,983.00	\$ 13,676.00
FEB	\$ 13,780.00	\$ 1,916.40	\$ 15,696.40
MAR	\$ 17,094.32	\$ 2,122.20	\$ 19,216.52
APR	\$ 13,930.35	\$ 1,805.80	\$ 15,736.15
MAY	\$ 15,688.05	\$ 1,952.40	\$ 17,640.45
JUN	\$ 16,406.50	\$ 1,880.00	\$ 18,286.50
JUL	\$ 11,605.00	\$ 1,664.20	\$ 13,269.20
AUG	\$ 15,154.70	\$ 2,025.20	\$ 17,179.90
SEP	\$ 15,792.95	\$ 2,063.80	\$ 17,856.75
OCT	\$ 14,994.85	\$ 1,543.60	\$ 16,538.45
NOV	\$14,850.53	\$ 1,651.60	\$ 16,502.13
DEC	\$17,009.00	\$ 2,190.80	\$ 19,199.80
Tonnage Grant 2009			\$ 23,695.41
TOTAL			\$ 224,493.66

January

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.					0.00	
MARCH					0.00	
APRIL					0.00	
MAY					0.00	
JUNE					0.00	
JULY					0.00	
AUG.					0.00	
SEPT.					0.00	
OCT.					0.00	
NOV.					0.00	
DEC.					0.00	
TOTAL	113.84	105.86	6.93	0.00	226.63	\$13,501.20

WITH A CHARGE FOR LEAVES OF \$4.44 /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 \$20,170.07

TOTAL SAVINGS FOR RECYCLING (SALES + COST AVOIDANCE - LEAVES) IS \$33,671.27
 TONNAGE GRANT 2008

MONTH	2011 TOTAL	2012 TOTAL	% CHANGE 2011/2012
JAN.	220.67	226.63	2.70
FEB.	233.62		-100.00
MARCH	278.26		-100.00
APRIL	227.64		-100.00
MAY	252.77		-100.00
JUNE	245.73		-100.00
JULY	190.34		-100.00
AUG.	242.52		-100.00
SEPT.	242.65		-100.00
OCT.	213.16		-100.00
NOV.	430.96		-100.00
DEC.	1587.36		-100.00
TOTAL	4365.68	226.63	-94.81

FINAL YEARLY % CHANGE
 NOT ACCURATE UNTIL END
 OF YEAR

WORKSHEET

	<u>POUNDS</u>	<u>UNIT \$</u>	<u>TONS</u>	<u>INCOME</u>
PAPER MIX	227,680	100.00		\$11,384.00
CONT. MIX	211,720	20.00		\$2,117.20
LEAVES	<u>Yards</u>			
TOTALS				\$13,501.20

REVENUES BY MONTH

<u>MONTH</u>	<u>PAPER MIX</u>	<u>CONT. MIX</u>	
	\$11,384.00	\$2,117.20	\$ 13,501.20
JAN			\$ -
FEB			\$ -
MAR			\$ -
APR			\$ -
MAY			\$ -
JUN			\$ -
JUL			\$ -
AUG			\$ -
SEP			\$ -
OCT			\$ -
NOV			\$ -
DEC			\$ -
Tonnage Grant 2010			
TOTAL			\$ 13,501.20



TOWNSHIP OF NUTLEY

DEPARTMENT OF PUBLIC WORKS
NUTLEY, NEW JERSEY 07110

JOSEPH P. SCARPELLI, D.C.
Director

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

MICHAEL LUZZI
Superintendent / CPWM

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

February 29, 2012

**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 2012 is as follows:

See Attached:

Respectfully submitted;

**Mike Luzzi
Superintendent
ML/pd**

Monthly Report January 2012-Water- Sewer

Respond to all sewer backups reported to us by phone or Police

Repaired curb box at 28 Passaic Ave. Start new meter installations in all residential homes.

Flush all sewer lines on our maintenance list around town.

Pick up Christmas trees as part of our recycling program.

Change town Well filters. Took water samples twice monthly. Did all mark outs reported to us.

Repaired curb box at 96 High St. Fixed broken hydrant at 55 Edison St.

Cleaned streets and catch basins. Repaired curb box at 17 Plymouth Rd.

Plowed and salted streets. Filled in potholes and trenches.

Performed water leak detection around town. Read all water meters for billing processing.

Cleaned and maintained Pump station on Bloomfield Ave.

Assisted Police when called upon for barricades. Cleaned and maintained all vehicles and equipment associated with these departments.

TOWNSHIP OF NUTLEY							
BILL LIST							
TUESDAY MARCH 6, 2012							
P.O.	VENDOR	PUBLIC AFFAIRS	REVENUE & FINANCE	PUBLIC SAFETY	PUBLIC WORKS	PARKS & PUBLIC PROPERTY	TOTALS
12-00869	ANNMARIE NICOLETTE	30.00					30.00
12-00569	MEDIAGRAPHICS INC	35.00					35.00
12-01001	THOMAS RESTAINO	50.00					50.00
12-01002	JOHN R. MORELLO	2,000.00					2,000.00
12-01004	ROB BONORA	240.00					240.00
12-00661	K & K TROPHY MART	105.00					105.00
11-04506	W.B. MASON	277.97					277.97
12-01005	TIRE MANAGEMENT	251.25					251.25
12-00929	AT & T	589.49					589.49
12-01014	TARIK HUGGINS	50.12					50.12
12-00898	TREASURER SCHOOL MONEY		2,128,000.00				2,128,000.00
12-00876	T/N PAYROLL AGENCY		31,771.69				31,771.69
12-00872	NUTLEY ELKS LODGE		730.00				730.00
12-00839	SAINT MARYS CHURCH		1,730.00				1,730.00
12-00858	GEORGE MAESKO		194.30				194.30
12-00887	GAME SPORT BAR & GRILL		525.00				525.00
12-00180	VITAL COMMUNICATIONS		1,599.77				1,599.77
12-00895	LILLIAN ZHANG		4,015.88				4,015.88
12-00874	US POSTAL SERVICE		2,000.00				2,000.00
12-00849	NISIVOCCIA		13,342.00				13,342.00
12-00848	NISIVOCCIA		21,420.00				21,420.00
12-00617	MAJOR LEAGUE AUTO		5.00				5.00
12-00791	MICRO CENTER		99.99				99.99
12-00506	HEWLETT PACKARD		323.96				323.96
12-00460	AUTOMOTIVE ENERGY CO		80.95				80.95
12-00866	W.B. MASON CO		72.44				72.44

TOWNSHIP OF NUTLEY							
BILL LIST							
TUESDAY MARCH 6, 2012							
P.O.	VENDOR	PUBLIC AFFAIRS	REVENUE & FINANCE	PUBLIC SAFETY	PUBLIC WORKS	PARKS & PUBLIC PROPERTY	TOTALS
12-00572	W.B. MASON CO		779.85				779.85
11-05352	W.B. MASON CO		110.35				110.35
12-00111	W.B. MASON CO		267.05				267.05
12-00885	ISAAC MORADI		8,647.01				8,647.01
12-00886	ISAAC MORADI		636.52				636.52
12-01009	ISAAC MORADI		366.45				366.45
12-00704	CDW GOVERNMENT		464.00				464.00
12-00914	NO JERSEY MEDIA GROUP		374.90				374.90
12-00908	AT & T MOBILITY		259.59				259.59
12-00909	AT & T MOBILITY		90.75				90.75
12-00655	MUN. CLERKS ASSOC. NJ		100.00				100.00
12-00986	AFLAC		25.00				25.00
12-00911	UPS		14.66				14.66
12-00694	UPS		9.88				9.88
12-01012	PENNONI ASSOC.		550.00				550.00
12-01010	KASLER ASSOC.		400.00				400.00
12-00708	OFFICE BUSINESS SYS		97.89				97.89
12-00667	STAPLES		42.72				42.72
12-00669	STAPLES		155.76				155.76
12-01022	MUN. CLERKS ASSOCIATION		50.00				50.00
12-01023	MUN. CLERKS ASSOCIATION		100.00				100.00
12-01027	JACOBUS & ASSOCIATION		20.00				20.00
12-01034	NJ STATE DEPT. HL TH. & SRS.		15.60				15.60
12-00865	PATERSON STAMP WORK		88.67				88.67
12-00096	MILLENIUM STRATEGIES		3,333.00				3,333.00
12-01045	EIC INSPECTION AGENCY		122.00				122.00

TOWNSHIP OF NUTLEY							
BILL LIST							
TUESDAY MARCH 6, 2012							
P.O.	VENDOR	PUBLIC AFFAIRS	REVENUE & FINANCE	PUBLIC SAFETY	PUBLIC WORKS	PARKS & PUBLIC PROPERTY	TOTALS
12-01046	EIC INSPECTION AGENCY		171.00				171.00
12-01047	EIC INSPECTION AGENCY		171.00				171.00
12-01048	EIC INSPECTION AGENCY		122.00				122.00
12-01049	EIC INSPECTION AGENCY		148.00				148.00
12-01050	EIC INSPECTION AGENCY		122.00				122.00
12-01051	EIC INSPECTION AGENCY		148.00				148.00
12-01052	EIC INSPECTION AGENCY		122.00				122.00
12-01053	EIC INSPECTION AGENCY		122.00				122.00
12-01054	EIC INSPECTION AGENCY		122.00				122.00
12-01055	EIC INSPECTION AGENCY		148.00				148.00
12-01056	EIC INSPECTION AGENCY		122.00				122.00
12-01057	EIC INSPECTION AGENCY		122.00				122.00
12-01058	EIC INSPECTION AGENCY		122.00				122.00
12-01059	EIC INSPECTION AGENCY		171.00				171.00
12-01060	EIC INSPECTION AGENCY		148.00				148.00
12-01061	EIC INSPECTION AGENCY		122.00				122.00
12-01062	EIC INSPECTION AGENCY		122.00				122.00
10-01064	EIC INSPECTION AGENCY		122.00				122.00
12-01065	EIC INSPECTION AGENCY		244.00				244.00
12-01066	EIC INSPECTION AGENCY		171.00				171.00
12-01067	EIC INSPECTION AGENCY		244.00				244.00
12-01068	EIC INSPECTION AGENCY		293.00				293.00
12-01069	EIC INSPECTION AGENCY		148.00				148.00
12-01070	EIC INSPECTION AGENCY		122.00				122.00
12-01071	EIC INSPECTION AGENCY		122.00				122.00
12-01072	EIC INSPECTION AGENCY		244.00				244.00

TOWNSHIP OF NUTLEY							
BILL LIST							
TUESDAY MARCH 6, 2012							
P.O.	VENDOR	PUBLIC AFFAIRS	REVENUE & FINANCE	PUBLIC SAFETY	PUBLIC WORKS	PARKS & PUBLIC PROPERTY	TOTALS
12-01073	EIC INSPECTION AGENCY		148.00				148.00
12-01074	EIC INSPECTION AGENCY		122.00				122.00
12-01075	EIC INSPECTION AGENCY		148.00				148.00
12-01076	EIC INSPECTION AGENCY		444.00				444.00
12-01077	EIC INSPECTION AGENCY		61.00				61.00
12-01078	EIC INSPECTION AGENCY		171.00				171.00
12-01079	EIC INSPECTION AGENCY		390.00				390.00
12-01080	EIC INSPECTION AGENCY		270.00				270.00
12-00120	RICHARD RENN		505.00				505.00
12-00664	HEWLETT PACKARD		155.18				155.18
12-00665	HEWLETT PACKARD		267.68				267.68
12-01089	DAVID WILSON		420.00				420.00
12-01090	DAVID WILSON		525.00				525.00
12-00161	K & K TROPHY MART			125.00			125.00
12-00237	W.B. MASON			40.80			40.80
12-00181	W.B. MASON			372.28			372.28
12-00189	W.B. MASON			244.68			244.68
12-00238	W.B. MASON			179.00			179.00
12-00071	W.B. MASON			434.03			434.03
12-00622	HEWLETT PACKARD			397.69			397.69
11-05412	HEWLETT PACKARD			669.75			669.75
12-00183	FLEMINGTON CAR & TRUCK			449.88			449.88
11-05401	GENERAL SALES ADMIN.			16,387.56			16,387.56
12-00113	CITY FIRE			160.75			160.75
12-00875	UPS			12.86			12.86
11-05408	SAFE-T			1,600.00			1,600.00

TOWNSHIP OF NUTLEY							
BILL LIST							
TUESDAY MARCH 6, 2012							
P.O.	VENDOR	PUBLIC AFFAIRS	REVENUE & FINANCE	PUBLIC SAFETY	PUBLIC WORKS	PARKS& PUBLIC PROPERTY	TOTALS
11-05579	SAFE-T			191.88			191.88
11-05522	SAFE-T			55.00			55.00
11-05476	SAFE-T			55.00			55.00
11-05523	MOBILE TECH			531.25			531.25
11-05568	MOBILE TECH			2,541.90			2,541.90
12-00568	INTERNATIONAL CODE CNCL			185.00			185.00
11-05183	COLT DEFENCE			900.00			900.00
12-00439	POLAND SPRING			104.48			104.48
12-00689	MOONEY-GENERAL PAPER			151.82			151.82
12-00598	AMERICAN JUDGES ASSOC.			150.00			150.00
12-00063	NUTLEY PARK SHOPRITE			36.90			36.90
12-00105	NUTLEY PARK SHOPRITE			47.92			47.92
12-00666	NUTLEY PARK SHOPRITE			7.80			7.80
12-00118	MAJOR LEAGUE AUTO			113.00			113.00
12-00148	STAPLES PRINT SOLUTIONS			632.17			632.17
12-00690	NJ EMERGENCY VEHICLES			67.55			67.55
12-00561	SIRCHIE FINGER PRINT			111.50			111.50
12-00697	LOUMARC SIGNS			1,715.00			1,715.00
12-00196	DELGEN PRESS			109.00			109.00
12-00917	JOHN HOLLAND			146.48			146.48
12-00897	JOHN HOLLAND			25.00			25.00
12-00064	INHALATION THERAPY			116.45			116.45
12-00609	FIRE PROTECTION PUBLICAT.			97.72			97.72
12-00565	BRADLEY TIRE			230.82			230.82
11-05402	TURN-OUT FIRE & SAFETY			99.90			99.90
12-00862	NBC AUTO PARTS			246.94			246.94

TOWNSHIP OF NUTLEY							
BILL LIST							
TUESDAY MARCH 6, 2012							
P.O.	VENDOR	PUBLIC AFFAIRS	REVENUE & FINANCE	PUBLIC SAFETY	PUBLIC WORKS	PARKS & PUBLIC PROPERTY	TOTALS
12-00860	NATIONAL TERMINAL INC			6,327.00			6,327.00
12-00706	NATIONAL FUEL OIL			10,824.71			10,824.71
12-00705	NATIONAL TERMINAL INC			3,221.00			3,221.00
12-00124	ATLANTIC POWER SYSTEMS			1,060.00			1,060.00
12-00863	P & A AUTO PARTS			47.83			47.83
12-00106	XEROX CORP			29.70			29.70
12-00943	NJ E-ZPASS			47.50			47.50
12-01015	TURNOUT UNIFORMS			129.04			129.04
12-00696	RALPHS RESTAURANT			322.50			322.50
11-00599	ESSEX MUN. COURT ADMIN.			250.00			250.00
12-00822	MICRO CENTER			95.44			95.44
11-05487	SAL ELECTRIC CO			1,000.00			1,000.00
12-00222	W.B. MASON			372.54			372.54
11-04674	W.B. MASON			29.95			29.95
11-05489	W.B. MASON			10,256.45			10,256.45
11-05483	W.B. MASON			538.80			538.80
12-00640	NFPA INTERNATIONAL			165.00			165.00
11-05537	LOUMARC SIGNS			4,570.00			4,570.00
11-03589	BADGER METER, INC				225,339.00		225,339.00
12-00891	MOTOR VEHICLE COMM.				120.00		120.00
11-05558	W.E.TIMMERMAN				8,300.00		8,300.00
11-05518	BIO SHINE				8,064.32		8,064.32
12-00099	MITCHELL, 1				1,608.00		1,608.00
11-05498	D & D TRAILER				8,561.00		8,561.00
12-00491	GARDEN STATE HIGHWAY PRD.				540.00		540.00
12-00674	VAN DINES				992.39		992.39

TOWNSHIP OF NUTLEY							
BILL LIST							
TUESDAY MARCH 6, 2012							
P.O.	VENDOR	PUBLIC AFFAIRS	REVENUE & FINANCE	PUBLIC SAFETY	PUBLIC WORKS	PARKS & PUBLIC PROPERTY	TOTALS
12-00693	SANITATION EQUIPMENT				377.47		377.47
12-00851	PASSAIC VALLEY WATER COM				48,833.83		48,833.83
12-00038	AMERICAN HOSE				179.03		179.03
12-00034	ONE CALL CONCEPTS				68.76		68.76
12-00648	NJWEA				265.00		265.00
12-00440	POLAND SPRING				137.42		137.42
12-00058	P & A AUTO PARTS				5.27		5.27
12-00058	P & A AUTO PARTS				136.56		136.56
12-00054	STONE IND.				450.00		450.00
12-00030	TUBELITE CO				202.60		202.60
12-00613	CAPITOL SUPPLY				382.55		382.55
11-05416	CAPITOL SUPPLY				1,848.43		1,848.43
12-00035	RICCIARDI BROTHERS				23.80		23.80
12-00032	GRAINGER				63.80		63.80
12-00788	GRAINGER				408.36		408.36
12-00053	ROBERTS& SONS				264.56		264.56
12-00477	LAWSON PRODUCTS				931.09		931.09
12-00039	BEYER BROTHERS				160.73		160.73
12-00039	BEYER BROTHERS				183.36		183.36
12-00045	NEWARK ASPHALT				400.00		400.00
12-00042	INTERSTATE BATTERY				199.90		199.90
11-05559	W.B. MASON				55.13		55.13
12-01016	CITY OF NEWARK				7,338.50		7,338.50
11-00443	PENNONI ASSOC.				130.00		130.00
11-02493	PENNONI ASSOC.				225.00		225.00
11-04544	PENNONI ASSOC.				700.00		700.00

TOWNSHIP OF NUTLEY							
BILL LIST							
TUESDAY MARCH 6, 2012							
P.O.	VENDOR	PUBLIC AFFAIRS	REVENUE& FINANCE	PUBLIC SAFETY	PUBLIC WORKS	PARKS& PUBLIC PROPERTY	TOTALS
11-05359	PENNONI ASSOC.				7,179.38		7,179.38
12-01036	NJSHBP ACTIVE					335,133.04	335,133.04
10-01038	NJSHBP RETIREES					143,076.47	143,076.47
12-00687	HOME DEPOT-CDGB					162.28	162.28
12-00859	ATLANTIC DOOR-CDBG					1,699.70	1,699.70
12-00926	SAL ELECTRIC CO-CDBG					4,220.60	4,220.60
12-00019	FRANKS TRUCK CENTER					97.11	97.11
12-00012	RICCIARDI BROTHERS					980.20	980.20
12-00012	RICCIARDI BROTHERS					989.05	989.05
12-00441	POLAND SPRING					4.66	4.66
12-00442	POLAND SPRING					37.62	37.62
12-0009	KONE INC					96.84	96.84
12-00588	MORGAN BIRGE					1,285.04	1,285.04
12-00028	P & A AUTO PARTS					122.42	122.42
12-00614	TUBELITE CO					68.87	68.87
12-00639	MAGIC TOUCH CONSTRUCT.					3,081.90	3,081.90
11-04384	ATLANTIC UNIFORM					528.55	528.55
11-04383	ATLANTIC UNIFORM					1,879.75	1,879.75
11-04382	ATLANTIC UNIFORM					947.10	947.10
12-00987	TOM PANDOLFI					50.00	50.00
12-00024	SUPERIOR DISTRIBUTORS					104.99	104.99
12-00004	COMPLETE SAW SERVICE					255.45	255.45
12-00008	GRAINGER					53.08	53.08
12-00852	VERIZON					202.24	202.24
12-00018	ATHENIA MASON					60.00	60.00
12-00006	ABLE PAINT					33.54	33.54

TOWNSHIP OF NUTLEY							
BILL LIST							
TUESDAY MARCH 6, 2012							
P.O.	VENDOR	PUBLIC AFFAIRS	REVENUE & FINANCE	PUBLIC SAFETY	PUBLIC WORKS	PARKS & PUBLIC PROPERTY	TOTALS
12-00700	NUTLEY PARK SHOPRITE					126.00	126.00
11-03743	MCCARTHY APPRAISAL					350.00	350.00
11-04561	THE SHADE TREE DET.					2,380.00	2,380.00
12-01032	PAY PAL INC					30.00	30.00
12-00558	S & S WORLDWIDE					532.18	532.18
12-00990	WALTER KYZIMA					30.00	30.00
12-00947	ANNA QUINN					60.00	60.00
12-00954	JEANA SOMERS					60.00	60.00
12-00955	GENE BRENDEL					50.00	50.00
12-00985	JESSICA GENCARELLI					50.00	50.00
12-00988	AMY CRAFTON					270.00	270.00
12-00989	MICHELLE GALASSO					40.00	40.00
12-00602	R & R TROPHY & SPORTS					111.30	111.30
12-00970	WILLIAM CHRISTIE					29.00	29.00
12-00964	THOMAS CLARKE					270.00	270.00
12-00971	THOMAS CLARKE					68.00	68.00
12-00972	PAUL YANICAK					56.00	56.00
12-00969	COMERT COMERTOGUILLARI					68.00	68.00
12-00973	COMERT COMERTOGUIDLARI					48.00	48.00
12-00974	JAMIE PURCELL					28.00	28.00
12-00979	JAMIE PURCELL					25.50	25.50
12-00975	CHRIS OSCILOWSKI					48.00	48.00
12-00976	CAROL BLAZEJOWSKI					78.00	78.00
12-00977	JAY DAVID					52.00	52.00
12-00978	JASMINE SMALL					28.00	28.00
12-00980	MICHAEL BOZZA					125.00	125.00

TOWNSHIP OF NUTLEY
BILL LIST
March 6, 2012

List of payroll submitted for approval by the Board of Commissioners at their regular meeting of MARCH 6, 2012:

PAYROLL-REGULAR MARCH 2, 2012:

Department of Public Affairs	23,119.43
Department of Revenue & Finance	56,063.08
Department of Public Safety	420,729.49
Department of Public Works	57,498.74
Department of Parks & Public Properties	76,230.43
Department of Recreation Commission	4,276.51
Water Operations	42,065.22
Due To From General Capital	3,519.91
600 Series	7,703.29
C.E.H.A.	135.70
Sub Total	691,341.80

PAYROLL-OVERTIME MARCH 2, 2012:

Department of Public Affairs	0.00
Department of Revenue & Finance	170.53
Department of Public Safety	15,184.77
Department of Public Works	2,436.83
Department of Parks & Public Properties	2,628.13
Water Operations	9,893.80
600 Series	0.00
Sub Total	30,314.06

TOTAL PAYROLL: 721,655.86

GRAND TOTAL: 3,850,743.62

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

Federal Withholding Tax	88,619.91
Social Security	15,857.42
N.J. State Tax	24,865.47
Medicare	10,373.55
Wage Execution	4,281.58
Deferred Compensation	28,048.98
Employee Disability Ins.	733.31

ORDINANCE NO. 3198
INTRODUCED BY COMMISSIONER EVANS
INTRODUCED ON MARCH 6, 2012
PUBLIC HEARING APRIL 3, 2012
ADVERTISE IN THE NUTLEY SUN ISSUE OF THURSDAY, MARCH 15, 2012

ORDINANCE NO. 3198

AN ORDINANCE TO AMEND AN ORDINANCE CODIFIED IN THE CODE OF THE TOWNSHIP OF NUTLEY, CHAPTER 228, ENTITLED VEHICLES AND TRAFFIC, PARTICULARLY ARTICLE VII (SPECIAL ZONES AND AREAS), SECTION 29A ENTITLED HANDICAPPED PARKING, TO ADD THE LOCATIONS SET FORTH THEREIN.

BE IT ENACTED by the Board of Commissioners of the Township of Nutley that Article VII, Section 29A of Chapter 228 of the Code of the Township of Nutley, entitled Handicapped Parking, is hereby amended to set forth the ADDITION of the following locations:

Section 29A. Streets.

In accordance with the provisions of N.J.S.A. 39:4-197.5, the following street locations are designated as handicapped parking spaces. Such spaces are for use by persons who have been issued special identification cards or plates or placards by the Motor Vehicle Commission, or a temporary placard issued by the Chief of Police. No other person shall be permitted to park in these spaces.

Add

<u>Name of Street</u>	<u>Side</u>	<u>Location</u>
Wesley Place	East	From a point 135 feet south of King Street, South for 22 feet.

BE IT FURTHER ENACTED that all other terms and conditions and locations in Article VII, Section 29A, Chapter 228 shall remain as heretofore set forth in the Code of the Township of Nutley, except where such a reading would not give meaning to and further the application of this amendment. In such case and in such event, the terms and conditions shall have a meaning consistent with the intent of this amendment; and
BE IT FURTHER ENACTED that the within ordinance shall become effective after passage and publication, pursuant to law.

Ordinance No. 3194
 Introduced by Commissioner Alphonse Petracco
 Introduced on February 7, 2012
 Public Hearing March 6, 2012
 Advertise in the Nutley Sun Issue of Thursday, February 16, 2012
 Adopted March 6, 2012

Ordinance No. 3194

AN ORDINANCE TO FIX THE SALARIES OF CERTAIN OFFICERS AND EMPLOYEES OF THE TOWNSHIP OF NUTLEY, COUNTY OF ESSEX, STATE OF NEW JERSEY, EFFECTIVE JANUARY 1st, FOR EACH OF THE YEARS 2009, 2010, 2011, 2012.

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:

POLICE DEPARTMENT

	Total Salary Minimum	Total Salary Maximum
Chief of Police	\$155,989.36	\$171,380.07
	Total Salary Minimum	Total Salary Maximum
Deputy Chief of Police	\$121,166.00	\$133,328.55
Captain	\$112,190.54	\$123,522.00
Lieutenant	\$100,000.80	\$110,200.00
Sergeant	\$ 89,165.48	\$ 98,361.00
Police Officer	\$ 25,000.00	\$ 87,837.00

SECTION 2: To the extent not set forth herein, all total salaries per annum will include longevity, holiday pay and stipends as set forth in the Township of Nutley Collective Bargaining Agreement, PBA Local 33 and 33A, January 1, 2009 through December 31, 2012.

SECTION 3: 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 publication and final passage.

Ordinance No. 3195
Introduced by Commissioner Thomas J. Evans
Introduced on February 7, 2012
Public Hearing March 6, 2012
Advertise in the Nutley Sun Issue of Thursday, February 16, 2012

Ordinance No. 3195

AN ORDINANCE TO FIX THE SALARIES OF CERTAIN OFFICERS AND EMPLOYEES OF THE TOWNSHIP OF NUTLEY, COUNTY OF ESSEX, STATE OF NEW JERSEY, EFFECTIVE JANUARY 1, 2012.

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:

DEPARTMENT OF PUBLIC AFFAIRS

<u>TITLE</u>	<u>BASE SALARY MINIMUM</u>	<u>BASE SALARY MAXIMUM</u>
Director of Public Affairs	\$ 2,250.00	\$ 2,250.00
Town Physician	\$ 10,000.00	\$ 12,000.00
Asst. Township Phys/Pediat	\$ 10,000.00	\$ 12,000.00
Clerk	\$ 28,000.00	\$ 38,000.00
Sanitary Director	\$ 50,000.00	\$ 75,000.00
Senior Clerk Typist	\$ 40,000.00	\$ 65,000.00
Executive Asst/Registrar	\$ 40,000.00	\$ 70,000.00
Nurses P/T (7)	\$ 18.00 p/h	\$ 33.00 p/h
Graduate Nurses (2)	\$ 28,000.00	\$ 60,000.00
Clerk P/T	\$ 8.00 p/h	\$ 25.00 p/h
Seasonal Help (6)	\$ 8.00 p/h	\$ 20.00 p/h
Public Health Coordinator	\$ 10,000.00	\$ 15,000.00

DEPARTMENT OF REVENUE AND FINANCE

<u>TITLE</u>	<u>BASE SALARY MINIMUM</u>	<u>BASE SALARY MAXIMUM</u>
Director of Revenue & Finance	\$ 2,250.00	\$ 2,250.00
<u>ASSESSMENT OF TAXES</u>		
Tax Assessor	\$ 90,000.00	\$130,000.00
Sr. Clerk Typist	\$ 39,000.00	\$ 50,000.00
Clerk P/T	\$ 17,000.00	\$ 30,000.00
Assistant Assessor	\$ 40,000.00	\$ 60,000.00
<u>COLLECTION OF TAXES</u>		
Tax Collector	\$ 40,000.00	\$ 65,000.00
Assistant Tax Collector	\$ 37,000.00	\$ 63,000.00
Clerk/Cashier	\$ 30,000.00	\$ 50,000.00
Clerk-Cashier-P/T	\$ 17,000.00	\$ 25,000.00
<u>TREASURER'S OFFICE</u>		
CFO/Treasurer	\$ 80,000.00	\$135,000.00
Account Clerk	\$ 35,000.00	\$ 53,000.00
Clerk	\$ 30,000.00	\$ 45,000.00
Clerk/Account Clerk	\$ 30,000.00	\$ 50,000.00
Sr. Purchasing Assistant	\$ 35,000.00	\$ 52,000.00
Clerk	\$ 30,000.00	\$ 48,000.00
Clerk	\$ 38,000.00	\$ 60,000.00
Personnel Officer/Asst	\$ 50,000.00	\$ 70,000.00
Seasonal (Hourly)	\$ 10.00/hr	\$ 20.00/hr
<u>TOWNSHIP CLERK'S OFFICE</u>		
Township Clerk	\$ 50,000.00	\$ 85,000.00
Clerk/Typist	\$ 35,000.00	\$ 50,000.00
Principal Clerk	\$ 35,000.00	\$ 55,000.00
<u>INFORMATION TECHNOLOGY</u>		
Computer Technician	\$ 40,000.00	\$ 70,000.00
Computer Technician	\$ 30,000.00	\$ 45,000.00
Computer Technician	\$ 30,000.00	\$ 45,000.00
<u>CONSTRUCTION CODE</u>		
Construction Code Official	\$ 15,000.00	\$ 15,000.00
Sr. Permit Clerk Typing	\$ 40,000.00	\$ 60,000.00
Bldg. Sub-Code Official	\$ 45,000.00	\$ 57,000.00
Electric Inspector P/T	\$ 25,000.00	\$ 35,000.00

CONSTRUCTION CODE

Plumbing Inspector P/T	\$ 20,000.00	\$ 30,000.00
Building Inspector	\$ 60,000.00	\$ 82,000.00
Technical Assistant	\$ 35,000.00	\$ 48,000.00
Technical Assistant	\$ 35,000.00	\$ 48,000.00
Technical Assistant	\$ 40,000.00	\$ 50,000.00
Clerk	\$ 25,000.00	\$ 35,000.00
Zoning Officer P/T	\$ 15,000.00	\$ 35,000.00
Traffic Safety Coordinator	\$ 50,000.00	\$ 82,000.00

WATER BILLING

Account Clerk/Cashier	\$ 35,000.00	\$ 55,000.00
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DEPARTMENT OF PUBLIC SAFETY

<u>TITLE</u>	<u>BASE SALARY</u> <u>MINIMUM</u>	<u>BASE SALARY</u> <u>MAXIMUM</u>
Director of Public Safety	\$ 2,250.00	\$ 2,250.00
<u>MUNICIPAL COURT</u>		
Municipal Magistrate	\$ 50,000.00	\$ 65,000.00
Municipal Court Administrator	\$ 60,000.00	\$ 72,000.00
Dep. Mun. Court Administrator	\$ 49,000.00	\$ 58,000.00
Violations Clerk	\$ 41,000.00	\$ 48,000.00
Asst. Violations Clerk/Typist	\$ 39,000.00	\$ 46,000.00
Recorder Operator/Clerk Typist	\$ 16,000.00	\$ 17,000.00
<u>POLICE DEPARTMENT</u>		
Administrative Assistant	\$ 56,000.00	\$ 65,000.00
Principal Clerk/Steno	\$ 62,000.00	\$ 75,000.00
Record Clerk	\$ 47,000.00	\$ 50,000.00
Record Clerk	\$ 41,000.00	\$ 44,000.00
Clerk Typist	\$ 51,000.00	\$ 57,000.00
Clerk P/T	\$ 10.00 p/h	\$ 25.00 p/h
Clerk P/T	\$ 10.00 p/h	\$ 25.00 p/h
Mechanic	\$ 81,000.00	\$ 95,000.00
Mechanic Helper	\$ 55,000.00	\$ 64,000.00
<u>FIRE DEPARTMENT</u>		
Clerk Stenographer	\$ 40,000.00	\$ 46,000.00
Senior Clerk Typist	\$ 43,000.00	\$ 52,000.00
Volunteer Fire Chief	\$ 4,721.99	\$ 5,000.00
Signal System Repairman	\$ 35,226.18	\$ 38,000.00
Clerk	\$ 10.00 p/h	\$ 25.00 p/h
<u>OTHER EMPLOYEES</u>		
Election Guards	\$ 100.00/Day	\$ 100.00/Day
School Crossing Guards	\$ 54.76/Day	\$ 57.82/Day
Special Police Officer	\$ 10.00 p/h	\$ 35.00 p/h

DEPARTMENT OF PUBLIC WORKS

<u>TITLE</u>	<u>BASE SALARY MINIMUM</u>	<u>BASE SALARY MAXIMUM</u>
Director of Public Works	\$ 2,250.00	\$ 2,250.00

ENGINEERING

Engineering Coord/Inspector/Chief Project Coordinator-Constru.	\$ 65,000.00	\$ 95,000.00
Account Clerk	\$ 35,000.00	\$ 54,000.00

WATER DEPARTMENT

Public Works Superintendent	\$ 75,000.00	\$125,000.00
Asst. Public Works Superintendent	\$ 65,000.00	\$ 85,000.00
Supervisor of Water	\$ 55,000.00	\$ 65,000.00
Supervisor Equipment Operator	\$ 59,200.00	\$ 75,000.00
Supervising Mechanic	\$ 69,000.00	\$ 82,000.00
Senior Clerk Typist	\$ 35,000.00	\$ 50,000.00
Principal Clerk Typist	\$ 25,000.00	\$ 45,000.00
Account Clerk	\$ 25,000.00	\$ 32,000.00
Account Clerk	\$ 21,000.00	\$ 36,500.00
Computer Clerk	\$ 21,000.00	\$ 30,000.00
Data Processing Technician – P/T	\$ 21,000.00	\$ 29,000.00
Clean Community Coordinator	\$ 2,000.00	\$ 6,000.00
Seasonal Help	\$9.00 p/h	\$15.00 p/h

SEWER DEPARTMENT

Asst. Water/Sewer Super/Operator	\$ 55,000.00	\$ 95,000.00
Supervisor Sewer and Water	\$ 40,000.00	\$ 60,000.00

ROAD DEPARTMENT

Road Supervisor	\$ 55,000.00	\$ 85,000.00
Supervising Equipment Operator	\$ 59,200.00	\$ 75,000.00
Supervising Mechanic	\$ 65,000.00	\$ 85,000.00
Supervisor Traffic Maint.	\$ 54,500.00	\$ 65,000.00
Sign Maker	\$ 22,600.00	\$ 26,000.00
Seasonal Help	\$ 9.00 p/h	\$ 15.00 p/h

DEPARTMENT OF PARKS & PUBLIC PROPERTY

<u>TITLE</u>	<u>BASE SALARY MINIMUM</u>	<u>BASE SALARY MAXIMUM</u>
Mayor & Director of Parks & Public Property	\$ 2,700.00	\$ 2,700.00
<u>PARKS DEPARTMENT</u>		
Supt. Parks/Recreation	\$ 75,000.00	\$130,000.00
Gen. Supervisor of Parks	\$ 70,000.00	\$105,000.00
Supervisor of Grounds	\$ 55,000.00	\$ 80,000.00
Supervisor Mechanic	\$ 53,000.00	\$ 80,000.00
Principal Clerk	\$ 50,000.00	\$ 60,000.00
Clerk Typist P/T	\$ 15,000.00	\$ 25,000.00
Clerk	\$ 35,000.00	\$ 45,000.00
Account Clerk	\$ 45,000.00	\$ 60,000.00
Laborer	\$ 25,000.00	\$ 30,000.00
Laborer Seasonal	\$ 8.00 p/h	\$ 18,00 p/h
<u>SHADE TREE</u>		
Supervisor of Shade Tree	\$ 55,000.00	\$ 80,000.00
Senior Clerk Typist	\$ 38,000.00	\$ 55,000.00
Forester P/T	\$ 20,000.00	\$ 30,000.00
Forester P/T	\$ 20,000.00	\$ 30,000.00
Laborers Seasonal (10)	\$ 8.00 p/h	\$ 20.00 p/h
<u>BUILDINGS & GROUNDS</u>		
Bldgs. Service Worker P/T	\$ 12.00 p/h	\$ 24.00 p/h
Bldgs. Maint. Worker P/t	\$ 12.00 p/h	\$ 24.00 p/h
Bldgs. Maint. Worker	\$ 27,000.00	\$ 37,000.00
Construction Coordinator	\$ 20,000.00	\$ 40,000.00
Supervisor Carpenter	\$ 53,600.00	\$ 75,000.00
<u>RECREATION</u>		
Recreation Leader	\$ 42,000.00	\$ 52,000.00
Recreation Leader (3)	\$ 42,000.00	\$ 52,000.00
Recreation Leader	\$ 28,000.00	\$ 38,000.00
Recreation Leader	\$ 7.50 p/h	\$ 25.00 p/h
Bus Driver P/T (6)	\$ 15.00 p/h	\$ 22.00 p/h
Aerobics Instructor	\$ 15.00 p/h	\$ 35.00 p/h
Rec. Leader P/T (50)	\$ 7.50 p/h	\$ 25.00 p/h
Sports Officials	\$ 15.00 p/h	\$ 35.00 p/h
Teachers Aide	\$ 8.00 p/h	\$ 9.00 p/h

Art Teacher	\$ 20.00 p/h	\$ 35.00 p/h
Tumbling Instructor	\$ 20.00 p/h	\$ 25.00 p/h

RECREATION (continued)

Recreation Center Director	\$ 25.00 p/h	\$ 50.00 p/h
Recreation Leader Sports P/T	\$ 7.50 p/h	\$ 25.00 p/h
Pre School Director	\$ 1,000.00	\$ 1,500.00
Special Rec. Instructors	\$ 900.00	\$ 1,200.00
Seasonal Playground Counselors	\$ 10.00 p/h	\$ 25.00 p/h
Sr. Citizen Rec. Director	\$ 10.00 p/h	\$ 25.00 p/h
Rec Leader (Art, Music & Dance)	\$ 15.00 p/h	\$ 35.00 p/h
Seasonal Laborers	\$ 8.00 p/h	\$ 20.00 p/h
Special Needs Instructors	\$ 8.00 p/h	\$ 20.00 p/h

SUMMER CAMP STAFF

Director (2)	\$ 15.00 p/h	\$ 35.00 p/h
Teachers (8)	\$ 12.00 p/h	\$ 16.00 p/h
College Aides (6)	\$ 8.00 p/h	\$ 12.00 p/h
High School Aides (8)	\$ 7.50 p/h	\$ 10.00 p/h
Sr. Recreation Ti Che	\$ 50.00 p/h	\$ 60.00 p/h
Bus Drivers (10)	\$ 12.00 p/h	\$ 22.00 p/h
Yoga Instructors (2)	\$ 20.00 p/h	\$ 40.00 p/h
Building Supervisor (10)	\$ 10.00 p/h	\$ 20.00 p/h
Senior Fitness Instructors (2)	\$ 25.00 p/h	\$ 50.00 p/h
Site Supervisors (8)	\$ 10.00 p/h	\$ 15.00 p/h
Latin Aerobics Instructor	\$ 20.00 p/h	\$ 40.00 p/h
Receptionist/Telephone Operator	\$ 30,000.00	\$ 42,000.00
Receptionist/Telephone Operator	\$ 8.00 p/h	\$ 20.00 p/h

LEGAL DEPARTMENT

Township Attorney	\$ 50,000.00	\$ 60,000.00
Mun. Prosecutor/Asst. Town Atty.	\$ 50,000.00	\$ 60,000.00
Attorney, Bd. Of Adjustment	\$ 20,000.00	\$ 28,000.00
Attorney, Planning Board	\$ 20,000.00	\$ 28,000.00
Attorney, Rent Leveling Board	\$ 6,500.00	\$ 10,000.00
Public Defender	\$ 12,000.00	\$ 18,000.00

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. 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.

Ordinance No. 3196

Introduced by Commissioner Thomas J. Evans

Introduced on February 7, 2012

Public Hearing March 6, 2012

Advertise in the Nutley Sun Issue of Thursday, February 16, 2012

Ordinance No. 3196

BOND ORDINANCE PROVIDING FOR RENOVATION OF POLICE DESK IN AND BY THE TOWNSHIP OF NUTLEY, IN THE COUNTY OF ESSEX, NEW JERSEY, APPROPRIATING \$300,000 THEREFOR, AND AUTHORIZING \$285,000 BONDS OR NOTES OF THE TOWNSHIP FOR FINANCING PART OF THE COST THEREOF.

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

Section 1. The improvement described in Section 3 of this bond ordinance is hereby authorized to be undertaken by the Township of Nutley, New Jersey as a general improvement. For the improvement or purpose described in Section 3, there is hereby appropriated the sum of \$300,000, including the sum of \$15,000 as the down payment required by the Local Bond Law. The down payment is now available for capital improvement purposes in the Capital Improvement Fund.

Section 2. In order to finance the cost of the improvement or purpose not covered by application of the down payment, negotiable bonds are hereby authorized to be issued in the principal amount of \$285,000 pursuant to the Local Bond Law. In anticipation of the issuance of

the bonds, negotiable bond anticipation notes are hereby authorized to be issued pursuant to and within the limitations prescribed by the Local Bond Law.

Section 3. (a) The improvement hereby authorized and the purpose for the financing of which the bonds are to be issued, is renovation of Police Desk, including all work and materials necessary therefor or incidental thereto, all pursuant to plans and specifications on file with the Township, which plans and specifications are hereby approved.

(b) The estimated maximum amount of bonds or bond anticipation notes to be issued for the improvement or purpose is as stated in Section 2 hereof.

(c) The estimated cost of the improvement or purpose is equal to the amount of the appropriation herein made therefor.

Section 4. All bond anticipation notes issued hereunder shall mature at such times as may be determined by the chief financial officer; provided that no note shall mature later than one year from its date. The bond anticipation notes shall bear interest at such rate or rates and be in such form as may be determined by the chief financial officer. The chief financial officer shall determine all matters in connection with the bond anticipation notes issued pursuant to this bond ordinance, and the chief financial officer's signature upon the bond anticipation notes shall be conclusive evidence as to all such determinations. All bond anticipation notes issued hereunder may be renewed from time to time subject to the provisions of N.J.S.A. 40A:2-8(a). The chief financial officer is hereby authorized to sell part or all of the bond anticipation notes from time to time at public or private sale, and to deliver them to the purchasers thereof upon receipt of payment of the purchase price plus accrued interest from their dates to the date of delivery thereof. The chief financial officer is directed to report in writing to the governing body at the

meeting next succeeding the date when any sale or delivery of the bond anticipation notes pursuant to this bond ordinance is made. Such report must include the amount, the description, the interest rate and the maturity schedule of the bond anticipation notes sold, the price obtained, and the name of the purchaser.

Section 5. The capital budget of the Township of Nutley is hereby amended to conform with the provisions of this bond ordinance to the extent of any inconsistency herewith. The resolution in the form promulgated by the Local Finance Board showing full detail of the amended capital budget and capital program as approved by the Director of the Division of Local Government Services is on file with the Clerk and is available there for public inspection.

Section 6. Any grants or moneys received by the Township for any purpose set forth in Section 3 hereof are hereby appropriated for said purpose set forth in Section 3 hereof and shall be applicable either to the direct payment of the cost of such purpose or to the payment or reduction of the obligations issued or authorized herein. The amount of obligations authorized but not issued hereunder shall be reduced to the extent that such funds are so used.

Section 7. The following additional matters are hereby determined, declared, recited, and stated:

- (a) The improvement or purpose described in Section 3 of this bond ordinance is not a current expense. It is an improvement or purpose that the Township may lawfully undertake as a general improvement, and no part of the cost thereof has been or shall be specially assessed on property specially benefited thereby.

(b) The period of usefulness of the improvement or purpose within the limitations of the Local Bond Law, according to the reasonable life thereof computed from the date of the bonds authorized by this bond ordinance, is 15 years.

(c) The Supplemental Debt Statement required by the Local Bond Law has been duly prepared and filed in the office of the Clerk, and a complete executed duplicate thereof has been filed in the office of the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey. Such statement shows that the gross debt of the Township as defined in the Local Bond Law is increased by the authorization of the bonds and bond anticipation notes provided in this bond ordinance by \$285,000 and the obligations authorized herein will be within all debt limitations prescribed by the Local Bond Law.

(d) An aggregate amount not exceeding \$30,000 for items of expense listed in and permitted under N.J.S.A. 40A:2-20 is included in the estimated cost indicated herein for the purpose or improvement.

Section 8. The full faith and credit of the Township are hereby pledged to the punctual payment of the principal of and the interest on the obligations authorized by this bond ordinance. The obligations shall be direct, unlimited obligations of the Township, and the Township shall be obligated to levy ad valorem taxes upon all the taxable real property within the Township for the payment of the obligations and the interest thereon without limitation of rate or amount.

Section 9. This bond ordinance shall take effect 20 days after publication thereof after final adoption, as provided by the Local Bond Law.

Ordinance No. 3197

Introduced by Mayor Mauro G. Tucci

Introduced on February 7, 2012

Public Hearing March 6, 2012

Advertise in the Nutley Sun Issue of Thursday, February 16, 2012

Ordinance No. 3197

**ORDINANCE TO FIX THE SALARIES OF CERTAIN OFFICERS
AND EMPLOYEES OF THE TOWNSHIP OF NUTLEY, COUNTY
OF ESSEX, STATE OF NEW JERSEY, EFFECTIVE JANUARY 1, 2012.**

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:

DEPARTMENT OF PARKS & PUBLIC PROPERTY

TITLE	MINIMUM	MAXIMUM
<u>PARKS & PLAYGROUNDS</u>		
EQUIPMENT OPERATOR	\$ 55,174.24	\$ 69,492.00
SR. EQUIPMENT OPERATOR	\$ 50,293.73	\$ 71,083.00
PARK MAINTENANCE WORKER	\$ 44,513.91	\$61,939.00
MECHANIC	\$ 56,993.54	\$ 75,667.00
SR. GROUNDS KEEPER	\$ 50,477.68	\$ 68,499.00
LABORER	\$27,000.00	\$ 30,000.00
<u>BUILDINGS & GROUNDS</u>		
SR. MAINT/BLDG. REPAIRER	\$ 52,956.77	\$ 69,552.00
SR. BUILDING MAINTENANCE	\$ 47,460.42	\$ 65,180.00
BUILDING MAINTENANCE	\$ 34,793.83	\$ 51,247.00
CARPENTER	\$ 54,547.17	\$75,208.00
MASON	\$60,000.00	\$ 71,734.61
<u>SHADE TREE</u>		
TREE CLIMBER	\$ 47,233.89	\$ 64,931.00
TREE TRIMMER	\$ 44,513.91	\$ 64,327.00

DEPARTMENT OF PUBLIC WORKS & WATER

<u>TITLE</u>	<u>MINIMUM</u>	<u>MAXIMUM</u>
<u>ROAD DEPARTMENT</u>		
EQUIPMENT OPERATOR-ROADS	\$ 57,864.05	\$ 64,931.00
TRUCK DRIVER	\$ 44,513.91	\$ 61,938.64
MECHANIC	\$ 56,993.54	\$ 75,667.00
<u>RECYCLING DEPARTMENT</u>		
EQUIPMENT OPERATOR-ROADS	\$ 57,864.05	\$ 64,931.00
TRUCK DRIVER	\$ 44,513.91	\$ 61,938.64
<u>TRAFFIC MAINTENANCE</u>		
TRUCK DRIVER	\$ 44,513.91	\$ 61,938.64
<u>PARKING LOT & METER MAINTENANCE</u>		
SR. PARKING METER COLLECTOR/REPAIRER/ENFORCE LABORER	\$ 44,513.91	\$ 61,939.00
	\$ 44,513.91	\$ 61,939.00
<u>WATER DEPARTMENT</u>		
EQUIPMENT OPERATOR-WATER	\$ 58,306.33	\$ 65,435.00
SEWER/WATER REPAIRER	\$ 44,234.54	\$ 62,443.00
WATER METER READER	\$ 44,234.54	\$ 62,443.00

The annual salaries of the employees of the Departments of Public Works, Water and 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 on-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. The Department Head must approve written request before submission to the Treasurer.

SECTION 3. All ordinances or parts of ordinances inconsistent with the provisions of this ordinance are hereby repealed. This ordinance shall take effect twenty (20) days after final passage in accordance with law.

SECTION 4. To the extent not set forth herein, all total salaries per annum will include longevity as set forth in Township of Nutley Municipal Code Chapter 103, except for employees hired after 06/07/11, in accordance with Teamster Contract 2009-2012.

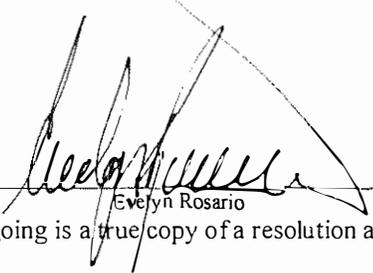
BOARD OF COMMISSIONERS
TOWNSHIP OF NUTLEY, NEW JERSEY

Resolution

Introduced by: Commissioner Joseph P. Scarpelli *Date:* March 6, 2012

Seconded by: Commissioner Alphonse Petracco *No.* 62-12

BE IT RESOLVED by the Board of Commissioners of the Township of Nutley, County of Essex, State of New Jersey, that the Township Clerk is hereby authorized to advertise for sealed bids for the 2011 Township Roadway Improvements, Nutley, New Jersey 07110, to be received on behalf of the Board of Commissioners, in the Commission Chambers, Township Hall, 1 Kennedy Drive, Nutley, NJ, on Tuesday, March 27, 2012 at 3:00 P.M. prevailing time, at which time they will be opened and read.

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 March 6, 2012

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

BOARD OF COMMISSIONERS

TOWNSHIP OF NUTLEY, NEW JERSEY

Resolution

Introduced by: Commissioner Alphonse Petracco *Date:* March 6, 2012

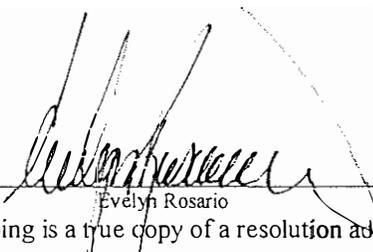
Seconded by: Commissioner Joseph P. Scarpelli *No.* 64-12

BE IT RESOLVED, by the Board of Commissioners of the Township of Nutley, County of Essex, New Jersey that in accordance with the provision of R.S. 40A: 4-59, the following transfer(s) of **2011 Appropriation Reserves** be and the same are hereby authorized and approved:

DEPARTMENT OF PUBLIC SAFETY

<u>FROM:</u>	<u>TO:</u>
Gasoline 1-01-342-200 \$ 15,000.00	Police O/E 1-01-308-200 \$15,000.00
Total \$ 15,000.00	Total \$ 15,000.00

. . .

I, , Township Clerk of the Township of Nutley, Essex County, NJ, do hereby certify that the foregoing is a true copy of a resolution adopted by the Board of Commissioners at a regular meeting held March 6, 2012

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

BOARD OF COMMISSIONERS

TOWNSHIP OF NUTLEY, NEW JERSEY

Resolution

Introduced by: Commissioner Alphonse Petracco *Date:* March 6, 2012

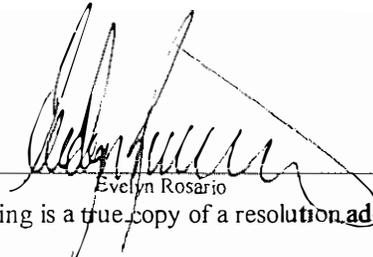
Seconded by: Commissioner Joseph P. Scarpelli *No.* 65-12

WHEREAS, N.J.S.A. A:9-41 requires that an Emergency Management Council be formed to coordinate all disaster control activities on behalf of the Township of Nutley, County of Essex, State of New Jersey;

NOW, THEREFORE; BE IT RESOLVED by the Board of Commissioners, Township of Nutley, County of Essex, New Jersey that the following be appointed as Emergency Management Council/Local Emergency Planning Council/Environmental Commission on behalf of the Township of Nutley, January 1, 2012 to December 31, 2014.

- | | |
|-------------------|--|
| Thomas Nicolette | Emergency Management Coordinator |
| Paul Cafone | Deputy Coordinator/Fire and Rescue |
| Joseph Iorio | Deputy Coordinator/Radiological Protection |
| John Hund | Deputy Coordinator/Emergency Public Information/Communications |
| Jason Kirk | Alert and Warning Coordinator |
| Salvatore Ferraro | Damage Assessment Coordinator |
| David Berry | Code Enforcement/Assessment Team Member |
| Phillip Nicolette | Emergency Operations Center Coordinator |
| John Redstone | Evacuation Coordinator |
| David Hamilton | Hazardous Materials Coordinator |
| Michael Rossi | Emergency Medical Coordinator |
| John Holland | Law Enforcement Coordinator |
| Thomas Restaino | Public Health Coordinator |
| Michael Luzzi | Public Works Coordinator |
| Harry Kirk | Resource Management Coordinator |
| Kathy Rempusheski | Shelter, Reception and Care Coordinator |
| Felicia Gardner | Social Services Coordinator |

. . .

I,  Township Clerk of the Township of Nutley, Essex County, NJ, do hereby certify that the foregoing is a true copy of a resolution adopted by the Board of Commissioners at a regular meeting held March 6, 2012

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

BOARD OF COMMISSIONERS
TOWNSHIP OF NUTLEY, NEW JERSEY

Resolution

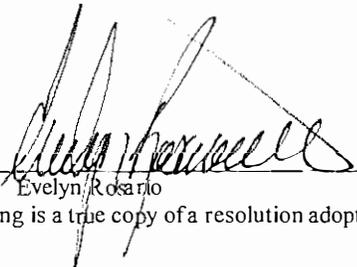
Introduced by: ___ Commissioner Thomas J. Evans ___ *Date:* ___ March 6, 2012 ___

Seconded by: ___ Commissioner Joseph P. Scarpelli ___ *No.* ___ 61-12 ___

WHEREAS, N.J.S.A. 40A: 5-14 mandates that the governing body of a municipal corporation shall, by resolution, passed by a majority vote of the full membership thereof, adopt a cash management plan; and

WHEREAS, all deposits and investments of its funds shall be made pursuant to said plan;

NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners of the Township of Nutley, County of Essex, New Jersey that the cash management plan annexed hereto is hereby adopted as the Official Cash Management Plan for the Township of Nutley for the year **2012** and all deposits or investments of its funds be made pursuant thereto.

I,  Township Clerk of the Township of Nutley, Essex County, NJ, do hereby certify that the foregoing is a true copy of a resolution adopted by the Board of Commissioners at a regular meeting held March 6, 2012.

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

BOARD OF COMMISSIONERS

TOWNSHIP OF NUTLEY, NEW JERSEY

Resolution

Introduced by: Mayor Mauro G. Tucci *Date:* March 6, 2012

Seconded by: Commissioner Alphonse Petracco *No.* 63-12

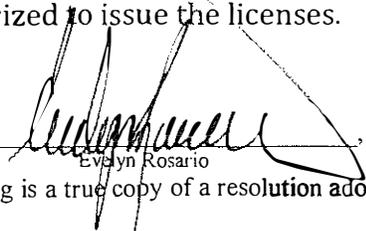
WHEREAS, raffle applications have been received from the following organizations; and

HSA Good Shepherd Academy	License No. 19-12 On-Premise Merchandise Raffle	May 4, 2012
HSA Good Shepherd Academy	License No. 20-12 On-Premise 50/50 Cash Raffle	May 4, 2012
HSA Good Shepherd Academy	License No. 21-12 Off-Premise Super 50/50 Cash Raffle	May 4, 2012
Friends of the American Cancer Society of New Jersey	License No. 22-12 On-Premise Merchandise Raffle	April 13, 2012
Friends of the American Cancer Society of New Jersey	License No. 23-12 On-Premise BINGO	April 13, 2012
Friends of the American Cancer Society of New Jersey	License No. 24-12 On-Premise 50/50 Cash Raffle	April 13, 2012
Rotary Club of Nutley	License No. 25-12 On-Premise Tricky Tray	April 14, 2012
Friends of the Phoenix Center Foundation Inc,	License No. 26-12 On-Premise Merchandise Raffle	May 4, 2012
Friends of the Phoenix Center Foundation Inc,	License No. 27-12 On-Premise 50/50 Cash Raffle	May 4, 2012
Friends of the Phoenix Center Foundation Inc,	License No. 28-12 On-Premise CASINO NIGHT	May 4, 2012

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

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

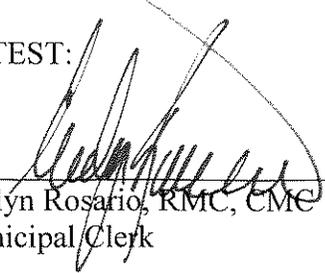
. . .

I, , Township Clerk of the Township of Nutley, Essex County, NJ, do hereby certify that the foregoing is a true copy of a resolution adopted by the Board of Commissioners at a regular meeting held March 6, 2012

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

March 6, 2012 meeting transcription approved by the Board of Commissioners of the Township of Nutley at their meeting held on Tuesday June 19, 2012.

ATTEST:



Evelyn Rosario, RMC, CMC
Municipal Clerk

Abstained

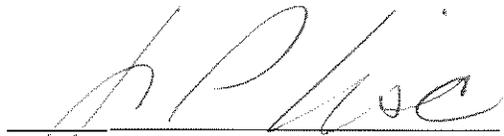
Commissioner Steven Rogers



Commissioner Mauro G. Tucci



Commissioner Thomas J. Evans



Commissioner Joseph P. Scarpelli

Absent/Excused at the June 19, 2012 Meeting
Mayor Alphonse Petracco