

**Township of Nutley
Board of Commissioners
Meeting Minutes
Tuesday, July 5, 2011
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 2, 2010 issues of the Nutley Sun, the Journal, 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 Scarpelli	- Present
Commissioner Petracco	- Present
Commissioner Evans	- Present
Commissioner Tucci	- Present
Mayor Cocchiola	- Present

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

A regular meeting of the Board of Commissioners of the Township of Nutley was held in the 3rd floor Commission Chambers and called to order. Adequate notification was published in the official newspapers of the Township of Nutley. All present joined in the Pledge of Allegiance to the Flag. Roll call was taken.

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 10, 2010 issues of the Nutley Sun, the Journal, 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 Scarpelli	- Present
Commissioner Petracco	- Present
Commissioner Evans	- Present
Commissioner Tucci	- Present
Mayor Cocchiola	- Present

MINUTES:

None.

COMMUNICATIONS/CORRESPONDENCE:

None.

REPORT

None.

BILLS:

Evelyn Rosario, Municipal Clerk read the following departmental summary of bills for the approval of the Board of Commissions. (bill list attached to minutes)

Department of Public Affairs	\$	386,879.18
Department of Revenue & Finance	\$	2,047,033.39
Department of Public Safety	\$	47,725.32
Department of Public Works	\$	40,488.98
Department of Parks & Public Property	\$	560,871.05
Payroll as of June 24, 2011	\$	870,451.86
Bill List Grand Total	\$	<u>3,933,449.78</u>

Motion to approve the bills by Commissioner Evans, seconded by Commissioner Tucci. All ayes.

ORDINANCE INTRODUCTIONS: (1)

Commissioner Evans/Ordinance No. 3175

"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." (Entwistle Avenue & Msgr. Owens Place)

Commissioner Evans made a motion that this ordinance be introduced and passed for first reading and be advertised accordingly. Motion was seconded by Commissioner Tucci. All Ayes. Commissioner Evans read by title only.

A public hearing will be held on August 2, 2011.

ORDINANCE PUBLIC HEARINGS (4)

Commissioner Evans/Bond Ordinance No. 3171

"BOND ORDINANCE PROVIDING FOR DONNA COURT ACQUISITION AND REMEDIATION IN AND BY THE TOWNSHIP OF NUTLEY, IN THE COUNTY OF ESSEX, NEW JERSEY, APPROPRIATING \$854,500 THEREFOR, INCLUDING \$640,875 TO BE RECEIVED AS A FEDERAL FLOOD MITIGATION ASSISTANCE GRANT, AND AUTHORIZING \$190,000 BONDS OR NOTES OF THE TOWNSHIP FOR FINANCING PART OF THE COST THEREOF."

Ordinance No. 3171 was introduced for second reading by Commissioner Evans, seconded by Commissioner Tucci. Commissioner Evans read by title only.

Motion to open the public hearing by Mayor Cocchiola seconded by Commissioner Evans. All ayes.

No Public Comments.

Motion to close the public hearing by Commissioner Evans, seconded by Commissioner Tucci. All Ayes.

Motion to adopt on second and final reading by Commissioner Evans, seconded by Commissioner Tucci. All ayes on a roll call vote.

Commissioner Evans/Ordinance No. 3172

"ORDINANCE PROVIDING FOR DONNA COURT ACQUISITION AND REMEDIATION, IN AND BY THE TOWNSHIP OF NUTLEY, IN THE COUNTY OF ESSEX, NEW JERSEY, APPROPRIATING \$1,644,000 THEREFOR TO BE RECEIVED AS A FEDERAL REPETITIVE FLOOD CLAIMS GRANT."

Ordinance No. 3172 was introduced for second reading by Commissioner Evans, seconded by Commissioner Scarpelli. Commissioner Evans read by title only.

Motion to open the public hearing by Mayor Cocchiola seconded by Commissioner Evans. All ayes.

No Public Comments.

Motion to close the public hearing by Commissioner Evans, seconded by Commissioner Scarpelli. All Ayes.

Motion to adopt on second and final reading by Commissioner Evans, seconded by Commissioner Scarpelli. All ayes on a roll call vote.

Commissioner Evans/Ordinance No. 3173

"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. (Union/Department of Public Works & Department of Parks & Public Property)

Ordinance No. 3173 was introduced for second reading by Commissioner Evans, seconded by Commissioner Tucci. Commissioner Evans read by title only.

Motion to open the public hearing by Mayor Cocchiola seconded by Commissioner Evans. All ayes.

No Public Comments.

Motion to close the public hearing by Commissioner Evans, seconded by Commissioner Tucci. All Ayes.

Motion to adopt on second and final reading by Commissioner Evans, seconded by Commissioner Tucci. All ayes on a roll call vote.

Commissioner Evans/Ordinance No. 3174

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.(Non-Union/Department of Public Affairs, Department of Revenue & Finance, Department of Public Safety, Department of Public Works, Department of Parks & Public Property)

Ordinance No. 3174 was introduced for second reading by Commissioner Evans, seconded by Commissioner Tucci. Commissioner Evans read by title only.

Motion to open the public hearing by Mayor Cocchiola seconded by Commissioner Evans. All ayes.

No Public Comments.

Motion to close the public hearing by Commissioner Evans, seconded by Commissioner Tucci. All Ayes.

Motion to adopt on second and final reading by Commissioner Evans, seconded by Commissioner Tucci. All ayes on a roll call vote.

RESOLUTIONS:

No. 151-11

BE IT RESOLVED, by the Board of Commissioners of the Township of Nutley, in the County of Essex, State of New Jersey, that the Treasurer be and she is hereby authorized to refund overpayments of the property taxes in the amount of \$1,816.62 for the following accounts:

Block 9200, Lot 3, 33 Gless Ave., \$1,816.62 Year 2010.

Introduced by Commissioner Evans, seconded by Commissioner Tucci. All ayes on a roll call vote.

No. 154-11

WHEREAS, sealed bids for Grass and Shrubbery Cutting and Debris Removal Services were received by the Township Clerk on Tuesday, June 28, 2011; and

WHEREAS, Total Lawn Care & Landscape Services, LLC, 471 Elizabeth Avenue, Somerset, NJ 08873, was the lowest responsible bidder; and

WHEREAS, the square foot rate submitted for cutting weeds/grass below 12" in height at the time the property is ordered cut is \$0.05 per square foot; the square foot rate for cutting weeds/grass above 12" in height at the time the property is ordered cut is \$0.075 per square foot; and the cost for shrub cutting and debris removal is \$80.00 per hour; and

WHEREAS, the funds are available from Local Improvement Ordinance Number 3106, in the amount of \$13,238.30 as preliminarily certified by the Township Clerk and subject to the final certification of the Chief Financial Officer.

NOW THEREFORE BE IT RESOLVED, by the Board of Commissioners of the Township of Nutley, County of Essex, State of New Jersey, that a contract be awarded to Total Lawn Care & Landscape Services, LLC, and that the Mayor and Township Clerk be and they are hereby authorized to enter into and sign said contract for the Township of Nutley.

Introduced by Commissioner Evans, seconded by Commissioner Tucci. All ayes on a roll call vote.

No. 152-11

WHEREAS, sealed bids were received for electrical services on April 27, 2011 in the Township of Nutley; and

WHEREAS, TSUJ Corp. PO Box 4621, Wayne, NJ 07474, was the low bidder at:

\$74.95 Lic. Master Electrician per hour rate
\$26.24 Apprentice per hour rate
10% Material

WHEREAS, funds are available from Account 01-508-224, not to exceed \$7,000.00 and have been certified by the Chief Financial Officer, said certification being attached to this resolution;

NOW THEREFORE, BE IT RESOLVED, by the Board of Commissioners of the Township of Nutley, County of Essex, State of New Jersey, that a contract for electric services be awarded to TSUJ Corporation.

Introduced by Commissioner Tucci, seconded by Commissioner Evans. All ayes on a roll call vote.

No. 153-11

WHEREAS, sealed bids were received for plumbing and heating services on April 27, 2011 in the Township of Nutley; and

WHEREAS, Magic Touch Construction Company, 59 W. Front St., Keyport, NJ 07735 was the low bidder at:

\$78.40 Plumber per hour rate
\$49.50 Apprentice per hour rate
10% Material

WHEREAS, funds are available from Account 01-508-224, not to exceed \$7,000.00, and have been certified by the Chief Financial Officer, said certification being attached to this resolution;

NOW THEREFORE, BE IT RESOLVED, by the Board of Commissioners of the Township of Nutley, County of Essex, State of New Jersey, that a contract for plumbing and heating services be awarded to Magic Touch Construction.

Introduced by Commissioner Tucci, seconded by Commissioner Evans. All ayes on a roll call vote.

No. 149-11

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

Yantacaw School PTO	License No. 42-11 Off-Premise Merchandise Raffle	November 14, 2011
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WHEREAS, the application has 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 license is approved and the Municipal Clerk is authorized to issue the license.

Introduced by Mayor Cocchiola, seconded by Commissioner Tucci. All ayes on a roll call vote.

WHEREAS the Zoning Board of Adjustment received \$1,000.00 from Deborah Giusto from 108 Franklin Avenue, Nutley, NJ, for escrow fee for engineering review; and

WHEREAS THERE WAS NO NEED FOR ENGINEERING REVIEW

NOW THEREFORE BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NUTLEY, COUNTY OF ESSEX, STATE OF NEW JERSEY THAT THE TOWNSHIP TREASURER HEREBY AUTHORIZE TO REFUND THE ESCROW FEE RELATED TO THE VARIANCE IN THE AMOUNT OF \$1,000.00 TO, DEBORAH GIUSTO.

Introduced by Mayor Cocchiola, seconded by Commissioner Tucci. All ayes on a roll call vote.

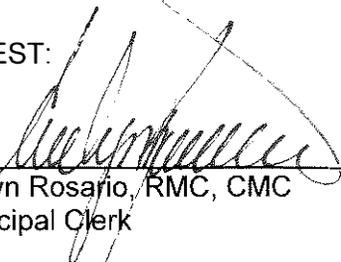
MEETING OPEN TO THE PUBLIC:

No Public Comments.

ADJOURNMENT:

Motion to adjourn by Commissioner Scarpelli, seconded by Commissioner Petracco. All ayes on a roll call vote. Meeting adjourned at 7:33 P.M.

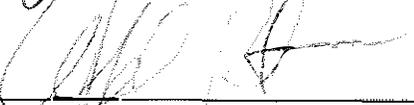
ATTEST:



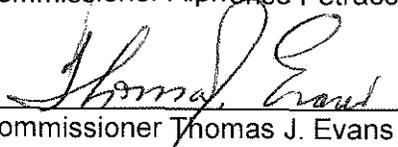
Evelyn Rosario, RMC, CMC
Municipal Clerk

X 

Commissioner Joseph P. Scarpelli

X 

Commissioner Alphonse Petracco

X 

Commissioner Thomas J. Evans

X 

Commissioner Mauro G. Tucci

X 

Mayor Joanne Cocchiola

TOWNSHIP OF NUTLEY							
BILL LIST							
TUESDAY JULY 5, 2011							
P.O.	VENDOR	PUBLIC AFFAIRS	REVENUE & FINANCE	PUBLIC SAFETY	PUBLIC WORKS	PARKS & PUBLIC PROPERTY	TOTALS
11-02693	NUTLEY FREE LIBRARY	376,784.25					376,784.25
11-02530	TOWNSHIP OF MONTCLAIR	4,097.00					4,097.00
11-02531	TOWNSHIP OF MONTCLAIR	4,097.00					4,097.00
11-00129	NUTLEY PARK SHOPRITE	179.93					179.93
11-02533	AMERICAN ACADEMY PED.	175.00					175.00
11-02091	THOMSON WEST	250.00					250.00
11-02546	MILITARY TRANSPORT ASSOC	450.00					450.00
11-02573	MARIE GOWOREK	150.00					150.00
11-02571	MARIE GOWOREK	150.00					150.00
11-02569	UMDNJ-SPH	80.00					80.00
11-01033	NJ PLANNING OFFICIALS	315.00					315.00
11-02166	JMAC SERVICES	151.00					151.00
11-02562	TREASURER OF SCHOOL MONEY		2,000,000.00				2,000,000.00
11-02504	T/N PAYROLL AGENCY		30,957.56				30,957.56
11-02438	WORRALL COMM. NWSPR		45.72				45.72
11-02329	NEOPOST INC		116.00				116.00
11-02623	ACCOUNTEMPS		1,336.80				1,336.80
11-02627	AT & T MOBILITY		76.70				76.70
11-02628	AT & T MOBILITY		259.26				259.26
11-02527	DEBORAH GIUSTO		1,000.00				1,000.00
11-02549	HEWLETT PACKARD CORP		151.30				151.30
11-02549	BARRY KOZYRA		1,200.00				1,200.00
11-02557	US BANK CUST PRO CAPITAL 1		211.86				211.86
11-01571	DELL MARKETING		3,977.28				3,977.28
11-02568	GEORGE LIBRIZZI		62.50				62.50
11-00400	HENDRICKS APPRAISAL CO		225.00				225.00

TOWNSHIP OF NUTLEY

BILL LIST

TUESDAY JULY 5, 2011

P.O.	VENDOR	PUBLIC AFFAIRS	REVENUE & FINANCE	PUBLIC SAFETY	PUBLIC WORKS	PARKS & PUBLIC PROPERTY	TOTALS
11-02602	EIC INSPECTION AGENCY		1,661.00				1,661.00
11-02579	EIC INSPECTION AGENCY		61.00				61.00
11-02580	EIC INSPECTION AGENCY		61.00				61.00
11-02581	EIC INSPECTION AGENCY		61.00				61.00
11-02582	EIC INSPECTION AGENCY		61.00				61.00
11-02583	EIC INSPECTION AGENCY		49.00				49.00
11-02584	EIC INSPECTION AGENCY		49.00				49.00
11-02586	EIC INSPECTION AGENCY		61.00				61.00
11-02587	EIC INSPECTION AGENCY		122.00				122.00
11-02588	EIC INSPECTION AGENCY		122.00				122.00
11-02589	EIC INSPECTION AGENCY		640.00				640.00
11-02590	EIC INSPECTION AGENCY		122.00				122.00
11-02591	EIC INSPECTION AGENCY		122.00				122.00
11-02592	EIC INSPECTION AGENCY		122.00				122.00
11-02593	EIC INSPECTION AGENCY		122.00				122.00
11-02594	EIC INSPECTION AGENCY		244.00				244.00
11-02596	EIC INSPECTION AGENCY		549.00				549.00
11-02597	EIC INSPECTION AGENCY		427.00				427.00
11-02598	EIC INSPECTION AGENCY		171.00				171.00
11-02599	EIC INSPECTION AGENCY		97.00				97.00
11-02600	EIC INSPECTION AGENCY		342.00				342.00
11-02601	EIC INSPECTION AGENCY		512.00				512.00
11-02603	EIC INSPECTION AGENCY		122.00				122.00
11-02604	EIC INSPECTION AGENCY		244.00				244.00
11-02605	EIC INSPECTION AGENCY		540.00	11			540.00
11-02606	EIC INSPECTION AGENCY		390.00				390.00

TOWNSHIP OF NUTLEY

BILL LIST

TUESDAY JULY 5, 2011

P.O.	VENDOR	PUBLIC AFFAIRS	REVENUE & FINANCE	PUBLIC SAFETY	PUBLIC WORKS	PARKS & PUBLIC PROPERTY	TOTALS
11-02317	HEWLETT PACKARD CORP		263.82				263.82
11-02748	CATHY GIGLIO1		75.59				75.59
11-00117	MAJOR LEAGUE AUTO SPA			260.00			260.00
11-00106	MAJOR LEAGUE AUTO SPA			5.00			5.00
11-02336	AT & T MOBILITY			60.71			60.71
11-00110	NUTLEY PARK SHOPRITE			17.10			17.10
11-02338	EAGLE POINT GUN SHOP			800.00			800.00
11-01802	W.B. MASON			589.82			589.82
11-02087	W.B. MASON			95.24			95.24
11-02098	W.B. MASON			167.45			167.45
11-00114	AUTO ZONE			83.32			83.32
11-02535	TURNOUT FIRE & SAFETY INC			82.99			82.99
11-02536	TURNOUT FIRE & SAFETY INC			248.97			248.97
11-02537	TURNOUT FIRE & SAFETY INC			236.47			236.47
11-02538	TURNOUT FIRE & SAFETY INC			619.90			619.90
11-02566	TURNOUT FIRE & SAFETY INC			624.92			624.92
11-02539	TURNOUT FIRE & SAFETY INC			419.39			419.39
11-02618	TURNOUT FIRE & SAFETY INC			96.09			96.09
11-02617	TURNOUT FIRE & SAFETY INC			104.98			104.98
11-02616	TURNOUT FIRE & SAFETY INC			182.97			182.97
11-02723	TURNOUT FIRE & SAFETY INC			577.89			577.89
11-02724	TURNOUT FIRE & SAFETY INC			70.95			70.95
11-02726	TURNOUT FIRE & SAFETY INC			616.87			616.87
11-02532	LINDA BUEL			91.34			91.34
11-02342	H.A. FERNOT CO			6,379.00			6,379.00
11-02318	GRIFFITH SHADE CO			227.82			227.82

TOWNSHIP OF NUTLEY

BILL LIST

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P.O.	VENDOR	PUBLIC AFFAIRS	REVENUE & FINANCE	PUBLIC SAFETY	PUBLIC WORKS	PARKS & PUBLIC PROPERTY	TOTALS
11-02194	MAGLOCLEN			400.00			400.00
11-02270	BRADLEY TIRE			1,572.76			1,572.76
11-02274	CENTER FOR EDUCATION			124.95			124.95
11-00193	NICOLETTE TOWING			12.00			12.00
11-02275	MICRO CENTER			66.96			66.96
11-01726	ASSOCIATED AUTO BODY			450.00			450.00
11-02429	SOMES UNIFORMS INC			38.00			38.00
11-02343	WEST GROUP			2,065.56			2,065.56
11-02414	NATIONAL TERMINAL			5,473.89			5,473.89
11-02413	NATIONAL FUEL OIL INC			13,621.14			13,621.14
11-01446	THE BREADERS ON THE OCEAN			810.00			810.00
11-02578	UPS			91.87			91.87
11-02526	SO.BERGEN FIRE CHIEFS ASSOC.			100.00			100.00
11-01700	JOSHUA REINITZ, ESQ			200.00			200.00
11-02615	JOHN HOLLAND			143.55			143.55
11-01827	SAFE-T			6,233.00			6,233.00
11-02324	NUTLEY KEY & GLASS			100.00			100.00
11-02727	HON.HAROLD FULLILOVE,JR			350.00			350.00
11-02268	A PLUS AUTO REPAIR			1,950.00			1,950.00
11-02295	LIBERTY LINCOLN MERCURY			262.45			262.45
11-02316	TRIANGLE COMMUNICATIONS			1,000.00			1,000.00
11-00050	ROBERTS & SON				148.00		148.00
11-01593	S. ROTONDI & SON				1,120.00		1,120.00
11-02477	PSE & G				4.30		4.30
11-02625	PSE & G				214.28		214.28
11-00030	GRAINGER				177.30		177.30

TOWNSHIP OF NUTLEY

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P.O.	VENDOR	PUBLIC AFFAIRS	REVENUE & FINANCE	PUBLIC SAFETY	PUBLIC WORKS	PARKS & PUBLIC PROPERTY	TOTALS
11-02193	GRAINGER				318.60		318.60
11-00030	GRAINGER				15.70		15.70
11-00032	ONE CALL CONCEPTS				120.88		120.88
11-01335	STONE IND.				1,200.00		1,200.00
11-02506	CITY OF NEWARK				9,562.43		9,562.43
11-02192	GARDEN STATE HIGHWAY PROD.				510.00		510.00
11-02003	GARDEN STATE HIGHWAY PRODUCTS				1,255.00		1,255.00
11-02397	BELLEVILLE BLDG.				105.00		105.00
11-00033	RICCARDI BROTHERS				92.55		92.55
11-00046	TILCON NJ				407.44		407.44
11-00046	TILCON NJ				376.97		376.97
11-00013	TILCON NJ				281.47		281.47
11-00046	TILCON NJ				1,281.03		1,281.03
11-00046	TILCON NJ				161.12		161.12
11-00047	VIOLA BROTHERS				743.08		743.08
11-00029	BELL RIDGE PLUMBING				186.50		186.50
11-02643	AT & T MOBILITY				428.87		428.87
11-02398	GRAPEK COMPANY				15.76		15.76
11-02440	FRANK CONNELL ASSOC.				360.00		360.00
11-02543	PASSAIC VALLEY WATER COMM				744.00		744.00
11-00044	NORTHEAST AUTO				33.01		33.01
11-00041	AUTO ZONE				268.41		268.41
11-00047	VIOLA BROTHERS				124.00		124.00
11-00045	SUPERIOR DISTRIBUTORS				10.72		10.72
11-00035	AMERICAN HOSE HYDRAULIC				222.56		222.56
11-02510	W.ESSEX BLDG. SUPPLY					195.95	195.95

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11-02701	NJSHBP					297,740.47	297,740.47
11-02702	NJSHBP					139,087.97	139,087.97
11-02699	EIC INSPECTION AGENCY					122.00	122.00
11-02700	EIC INSPECTION AGENCY					540.00	540.00
11-02703	DELTA DENTAL PLAN OF NJ					12,187.34	12,187.34
11-02704	FLAGSHIP DENTAL PLANS					579.53	579.53
11-02705	DELTA DENTAL PLAN OF NJ					13,418.79	13,418.79
11-02706	LOUIS FRANCIOSE					1,157.40	1,157.40
11-02707	JOSEPHINE LAMEDICIA					1,158.00	1,158.00
11-02708	JOSEPH REGO					1,158.00	1,158.00
11-02709	JOHN J BEARD					1,271.40	1,271.40
11-02710	SALVATORE LUBERTAZZI					1,158.00	1,158.00
11-02563	KATHLEEN RITACCO					380.12	380.12
11-02178	W.B. MASON					583.75	583.75
11-02255	NO.JERSEY MEDIA GROUP					21.95	21.95
11-02273	CONFIRE FIRE PROT					273.70	273.70
11-01955	GM FENCE					1,765.45	1,765.45
11-00392	TONYS AUTO BODY					1,200.00	1,200.00
11-01474	TONYS AUTO BODY					1,300.00	1,300.00
11-02345	BERGEN REFRIGERATION					562.50	562.50
11-01776	BERGEN REFRIGERATION					1,987.00	1,987.00
11-02303	BERGEN REFRIGERATION					2,456.50	2,456.50
11-01775	BERGEN REFRIGERATION					2,670.00	2,670.00
11-02025	BERGEN REFRIGERATION					866.65	866.65
11-01640	PRINTING TECH					385.00	385.00
11-01998	SAL ELECTRIC					422.70	422.70

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P.O.	VENDOR	PUBLIC AFFAIRS	REVENUE & FINANCE	PUBLIC SAFETY	PUBLIC WORKS	PARKS & PUBLIC PROPERTY	TOTALS
11-02330	FRANKS TRUCK					582.02	582.02
11-02170	MICHAEL S BROS.CANVAS					57.00	57.00
11-02171	WARNOCK FLEET					97.76	97.76
11-02278	BLUE RIBBON					450.00	450.00
11-02085	BLUE RIBBON					1,253.15	1,253.15
11-02108	AQUA-MIST IRRIGATION					527.00	527.00
11-01782	ATLANTIC UNIFORM					1,370.00	1,370.00
11-01843	NATURS CHOICE					480.00	480.00
11-00127	CABLEVISION-LIGHTPATH					3,016.03	3,016.03
11-01999	JOSEPH RICCIARDI PAINTS					599.00	599.00
11-00023	JOSEPH RICCIARDI PAINTS					177.15	177.15
11-02282	WEST ESSEX BLDG SUPPLY					528.68	528.68
11-00027	WEST ESSEX BLDG SUPPLY					230.00	230.00
11-00017	ABLE PAINT					136.43	136.43
11-00020	KONE INC					96.84	96.84
11-00025	P & A AUTO PARTS					9.90	9.90
11-00025	P & A AUTO PARTS					95.91	95.91
11-02334	HOME DEPOT					191.12	191.12
11-00014	TERRE CO					1,242.05	1,242.05
11-00014	TERRE CO					400.29	400.29
11-00022	VIOLA BROTHERS					239.36	239.36
11-02202	THOMSON WEST					250.00	250.00
11-02502	VERIZON					338.20	338.20
11-02476	PSE & G					159.20	159.20
11-02475	PSE & G					818.82	818.82
11-02437	PSE & G					1,378.62	1,378.62

TOWNSHIP OF NUTLEY

BILL LIST

TUESDAY JULY 5, 2011

P.O.	VENDOR	PUBLIC AFFAIRS	REVENUE & FINANCE	PUBLIC SAFETY	PUBLIC WORKS	PARKS & PUBLIC PROPERTY	TOTALS
11-02474	PSE & G					22,195.68	22,195.68
11-00991	WILFRED MACDONALD					196.48	196.48
11-02635	ROBER SCHWARZE					1,158.00	1,158.00
11-02637	CHARLES GROSS					1,158.00	1,158.00
11-02638	NANCY LABRUZZA					579.00	579.00
11-02639	WILLIAM GASKELL					1,026.40	1,026.40
11-02396	DELTA PRODUCTS					152.09	152.09
11-02522	C & C TIRE					23.50	23.50
11-02415	BERGEN REFRIGERATION					265.00	265.00
11-02331	ROBERTS & SON					245.00	245.00
11-02560	MULTI PACKAGING					1,736.50	1,736.50
11-01688	MUSCO SPORTS LIGHTING					3,500.00	3,500.00
11-02279	HEWLETT PACKARD CORP					913.58	913.58
11-01915	APPROVED FIRE PROTECTION					914.10	914.10
11-02165	BARLETT GREENHOUSE					1,700.00	1,700.00
10-05268	METUCHEN CENTER-TEAM					2,992.50	2,992.50
11-02333	AGL WELDING SUPPLY					137.19	137.19
11-02198	PAPER MART					639.82	639.82
11-02285	CORINOS SERVICE STATION					337.48	337.48
11-02310	MCGRAW COMMUNICATIONS					8,284.38	8,284.38
11-02614	VERIZON CABS					1,916.71	1,916.71
11-02626	PSE & G					27.00	27.00
11-02624	HESS					3,453.17	3,453.17
11-00019	GRAINGER					30.00	30.00
11-00017	ABLE PAINT					28.26	28.26
11-00004	AMERICAN HOSE					75.24	75.24

TOWNSHIP OF NUTLEY

BILL LIST

TUESDAY JULY 5, 2011

P.O.	VENDOR	PUBLIC AFFAIRS	REVENUE & FINANCE	PUBLIC SAFETY	PUBLIC WORKS	PARKS & PUBLIC PROPERTY	TOTALS
11-00017	ABLE PAINT					182.52	182.52
11-00017	ABLE PAINT					34.49	34.49
11-00017	ABLE PAINT					103.42	103.42
11-02553	PSE & G					144.76	144.76
11-00020	KONE INC					101.20	101.20
11-00014	TERRE CO					200.00	200.00
11-01177	NJ LEGISLATIVE MANUEL					72.00	72.00
11-00011	SUPERIOR DISTRIUTORS					34.50	34.50
11-00025	P & A AUTO PARTS					74.64	74.64
11-02516	VERIZON					188.92	188.92
11-00019	GRAINGER					328.50	328.50
11-00019	GRAINGER					54.72	54.72
11-02698	TOM HOLDEN					310.00	310.00
11-02697	YOLANDA MERRITT					490.00	490.00
11-02671	WILLIAMD AMM					180.00	180.00
11-02680	RYAN PERGOLA					80.00	80.00
11-02681	ANTHONY PERGOLA					27.00	27.00
11-02683	KEVIN REILLY					100.00	100.00
11-026382	MIKE CORTESE					100.00	100.00
11-02649	MIKE CORTESE					110.00	110.00
11-02650	JOSEPH CIMO					125.00	125.00
11-02666	JOSEPH CIMO					150.00	150.00
11-02665	MATT FRANCILLO					175.00	175.00
11-02667	LOUIS FUSARO					40.00	40.00
11-02651	SAM ARAMANDO					110.00	110.00
11-02684	MARGE THEOBALD					170.00	170.00

TOWNSHIP OF NUTLEY

BILL LIST

TUESDAY JULY 5, 2011

P.O.	VENDOR	PUBLIC AFFAIRS	REVENUE & FINANCE	PUBLIC SAFETY	PUBLIC WORKS	PARKS & PUBLIC PROPERTY	TOTALS
11-02654	MARGE THEOBALD					34.00	34.00
11-02655	DENNIS BUCKLEY					68.00	68.00
11-02656	ROBERT DOMAN					102.00	102.00
11-02687	GERARD MCDONOUGH					102.00	102.00
11-02688	MICHAEL CALIA					34.00	34.00
11-02657	MICHAEL CALIA					68.00	68.00
11-02694	MARK SCHREIBER					68.00	68.00
11-02658	MARK SCHREIBER					68.00	68.00
11-02690	PAUL YANICAK					102.00	102.00
11-02691	ANDY DEPCZEK					34.00	34.00
11-02685	ANDREW ZOPPI					68.00	68.00
11-02659	ANDREW ZOPPI					102.00	102.00
11-02652	DAVID MICHAUD					102.00	102.00
11-02660	DAVID MICHAUD					68.00	68.00
11-02663	DAVID MICHAUD					68.00	68.00
11-02689	CHRIS WEINSTEIN, SR					102.00	102.00
11-02661	CHRIS WEINSTEIN, SR					204.00	204.00
11-02559	CHRIS WEINSTEIN, SR					204.00	204.00
11-02686	CHRIS WEINSTEIN, JR					102.00	102.00
11-02662	CHRIS WEINSTEIN, JR					204.00	204.00
11-02664	MICHAEL FERRARO					88.00	88.00
11-02558	MICHAEL FERRARO					88.00	88.00
11-02325	BRAND BUILDERS					993.66	993.66
11-02311	A.C. MOORE					67.84	67.84
11-02741	JOSEPH DISPOTO					60.00	60.00
11-02742	FRANK DIPIANO					120.00	120.00

**TOWNSHIP OF NUTLEY
BILL LIST
July 5, 2011**

List of payroll submitted for approval by the Board of Commissioners at their regular meeting of JULY 5, 2011:

PAYROLL-REGULAR JUNE 24, 2011:

Department of Public Affairs	22,770.80
Department of Revenue & Finance	48,898.12
Department of Public Safety	585,328.56
Department of Public Works	57,021.037
Department of Parks & Public Properties	73,239.91
Department of Recreation Commission	2,921.75
Water Operations	42,628.40
Due To From General Capital	3,325.10
600 Series	8,909.76
C.E.H.A.	615.76
ACC-U-VAC	0.00
Sub Total	845,659.53

PAYROLL-OVERTIME JUNE 24, 2011:

Department of Public Affairs	0.00
Department of Revenue & Finance	0.00
Department of Public Safety	11,406.72
Department of Public Works	2,676.88
Department of Parks & Public Properties	2,783.71
Water Operations	7,925.02
600 Series	0.00
Sub Total	24,792.33

TOTAL PAYROLL: 870,451.86

GRAND TOTAL: 3,933,449.78

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

Federal Withholding Tax	124,535.80
Social Security	14,958.33
N.J. State Tax	31,135.93
Medicare	11,096.77
Wage Execution	4,339.58
Deferred Compensation	56,473.98
Employee Disability Ins.	3,966.72

ORDINANCE NO. 3175

INTRODUCED BY COMMISSIONER THOMAS J. EVANS

INTRODUCED ON JULY 5, 2011

PUBLIC HEARING AUGUST 2, 2011

ADVERTISE IN THE NUTLEY SUN ISSUE OF THURSDAY, JULY 14, 2011

ORDINANCE No. 3175

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:

Add

<u>Name of Street</u>	<u>Side</u>	<u>Location</u>
Entwistle Avenue	West	Beginning at a point 117 feet south of Meachum Street, south for 20 feet
Msgr. Owens Place	South	Beginning at a point 105 feet east of Myrtle Avenue, east for 20 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.

Bond Ordinance No. 3171
Introduced on June 7, 2011
Introduced by Commissioner Evans
Public Hearing Tuesday, July 5, 2011
Publish in the Nutley Sun Issue of Thursday, June 16, 2011

Attach To Official Minutes

Bond Ordinance No. 3171

BOND ORDINANCE PROVIDING FOR DONNA COURT ACQUISITION AND REMEDIATION IN AND BY THE TOWNSHIP OF NUTLEY, IN THE COUNTY OF ESSEX, NEW JERSEY, APPROPRIATING \$854,500 THEREFOR, INCLUDING \$640,875 TO BE RECEIVED AS A FEDERAL FLOOD MITIGATION ASSISTANCE GRANT, AND AUTHORIZING \$190,000 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 \$854,500, including the sum of \$640,875 to be received as a Federal Flood Mitigation Assistance Grant, and including the sum of \$10,000 now available for capital improvement purposes in the Capital Improvement Fund as the down payment required by the Local Bond Law, and including \$13,625 as an in-kind match.

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 \$190,000 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 the Donna Court acquisition and rehabilitation, 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, including but not limited to \$640,875 to be received as a Federal Flood Mitigation Assistance Grant, 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 20 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 \$190,000 and the obligations authorized herein will be within all debt limitations prescribed by the Local Bond Law.

(d) An aggregate amount not exceeding \$25,000 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. 3172
Introduced on June 7, 2011
Introduced by Commissioner Evans
Public Hearing Tuesday, July 5, 2011
Publish in the Nutley Sun Issue of Thursday, June 16, 2011

Ordinance No. 3172

ORDINANCE PROVIDING FOR DONNA COURT ACQUISITION AND REMEDIATION, IN AND BY THE TOWNSHIP OF NUTLEY, IN THE COUNTY OF ESSEX, NEW JERSEY, APPROPRIATING \$1,644,000 THEREFOR TO BE RECEIVED AS A FEDERAL REPETITIVE FLOOD CLAIMS GRANT

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 improvement described in Section 2 of this 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 2, there is hereby appropriated \$1,644,000, to be received as a Federal Repetitive Flood Claims Grant.

Section 2. (a) The improvement hereby authorized is Donna Court acquisition and remediation in the Township of Nutley, including all work, materials and all else necessary therefor and incidental thereto, pursuant to plans and specifications on file with the Township Clerk.

(b) The estimated cost of the improvements or purposes is equal to the amount of the appropriation herein made therefor.

Section 3. The capital budget of the Township of Nutley is hereby amended to conform with the provisions of this 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 4. \$1,644,000 to be received as a Federal Repetitive Flood Claims Grant is hereby appropriated for the purposes set forth in Section 2 hereof and shall be applied to the direct payment of the cost of such purposes.

Section 5. The following additional matters are hereby determined, declared, recited, and stated: The improvements or purposes described in Section 2 of this ordinance are not current expenses. They are improvements or purposes that the Township may lawfully undertake as general improvements, and no part of the cost thereof has been or shall be specially assessed on property specially benefited thereby.

Section 6. This ordinance shall take effect in accordance with law.

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 2010.

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 WORKS

Attach To Official Minutes

TITLE	BASE SALARY MINIMUM	BASE SALARY MAXIMUM
<u>ROAD DEPARTMENT</u>		
Truck Driver	\$39,000.00	\$61,000.00
Laborer	\$25,000.00	\$61,000.00
Equipment Operator – Road	\$45,000.00	\$67,000.00
Mechanic	\$49,000.00	\$67,000.00
<u>PARKING Lot & Meter Maint</u>		
Parking Meter Collector Reapirer	\$39,000.00	\$61,000.00
<u>WATER DEPARTMENT</u>		
Equipment Operator	\$45,000.00	\$67,000.00
Sewer/Water Repairer	\$39,000.00	\$61,000.00
Water Meter Reader	\$39,000.00	\$61,000.00
Asst. Mechanic	\$39,000.00	\$61,000.00
Part Time Seasonal	\$9.00 p/h	\$15.00 p/h
<u>TRAFFIC MAINTENANCE</u>		
Traffic Maint. Truck Driver	\$39,000.00	\$61,000.00

DEPARTMENT OF PARKS & PUBLIC PROPERTY

PARKS & PLAYGROUNDS

Sr. Equipment Operator/Leader	\$49,000.00	\$64,000.00
Equipment Operator	\$47,000.00	\$62,000.00
Park Maintenance	\$42,000.00	\$56,000.00
Sr. Grounds Keeper	\$47,000.00	\$62,000.00
Mason	\$50,000.00	\$65,000.00
Laborer	\$25,000.00	\$35,000.00

BUILDINGS & GROUNDS

Carpenter	\$53,000.00	\$68,000.00
Sr. Buildings Repairer	\$50,000.00	\$63,000.00
Sr. Buildings Maintenance	\$44,000.00	\$59,000.00
Building Maintenance	\$32,000.00	\$46,000.00

DEPARTMENT OF PARKS & PUBLIC PROPERTY

CONTINUED 2009 2010 2011

TITLE	BASE SALARY MINIMUM	BASE SALARY MAXIMUM
<u>SHADE TREE</u>		
Tree Climber	\$44,000.00	\$59,000.00
Tree Trimmer	\$42,000.00	\$58,000.00

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.

Section 4. To the extent not set forth herein, all total salaries per annum will include longevity as set forth in Nutley Municipal Code Chapter 103.

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.

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

Attach To Official Minutes

TITLE	BASE SALARY MINIMUM	BASE SALARY MAXIMUM
Mayor & Director of Public Affairs	\$2,700.00	2,700.00
Registrar	\$40,000.00	\$72,000.00
Township Physician	\$10,000.00	\$12,000.00
Asst. Township Phys./Pediatrician	\$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
Nurses P/T (7)	\$18.00 p/h	\$30.00 p/h
Graduate Nurses (2)	\$28,000.00	\$60,000.00
Graduate Nurse P/T	\$28,000.00	\$40,000.00
Clerk P/T (4)	\$8.00 p/h	\$25.00 p/h
Seasonal Help (6)	\$8.00 p/h	\$20.00 p/h
Executive Asst./Registrar	\$40,000.00	\$70,000.00
Public Health Coordinator	\$10,000.00	\$15,000.00
Welfare Director	\$15,600.00	\$15,600.00

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	\$6500.00	\$10,000.00
Public Defender	12,000.00	\$18,000.00

DEPARTMENT OF REVENUE AND FINANCE

Director of Revenue & Finance	\$2,250.00	\$2,250.00
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ASSESSMENT OF TAXES

Tax Assessor	\$88,910.00	\$125,000.00
Assessing Clerk	\$36,421.00	\$53,000.00
Clerk P/T	\$16,068.00	\$25,000.00
Assistant Assessor	\$38,563.00	\$60,000.00
Senior Clerk Typist	\$39,000.00	\$45,000.00

COLLECTION OF TAXES

Tax Collector	\$40,706.00	\$62,000.00
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DEPARTMENT OF REVENUE & FINANCE
CONTINUED 2009 2010 2011

TITLE	BASE SALARY MINIMUM	BASE SALARY MAXIMUM
Assistant Tax Collector	\$37,492.00	\$60,000.00
Clerk	\$29,994.00	\$50,000.00
Cashier P/T	\$16,068.00	\$25,000.00
 <u>TREASURER'S OFFICE</u>		
Treasurer. CFO, Purchasing Agt.	\$80,340.00	\$134,000.00
Principal Payroll Clerk	\$47,133.00	\$65,000.00
Account Clerk	\$34,278.00	\$50,000.00
Account Clerk	\$29,994.00	\$45,000.00
Accountant	\$58,916.00	\$75,000.00
Purchasing Agent	\$47,133.00	\$65,000.00
Senior Purchasing Agent	\$34,278.00	\$50,000.00
Clerk	\$27,851.00	\$47,000.00
Clerk	\$37,492.00	\$60,000.00
 Seasonal (Hourly)	 \$10.00 p/h	 \$20.00 p/h
 <u>TOWNSHIP CLERK'S OFFICE</u>		
Municipal Clerk	\$47,133.00	\$85,000.00
Principal Clerk	\$34,278.00	\$55,000.00
Clerk Typist	\$32,136.00	\$50,000.00
 <u>WATER BILLING</u>		
Supervisor of Water Billing	\$38,804.00	\$63,000.00
Account Clerk	\$32,332.00	\$55,000.00
 <u>COMPUTER SERVICES</u>		
Computer Technician	\$60,000.00	\$75,000.00
Computer Technician (Hourly)	\$12.00 p/h	\$20.00 p/h
Computer Technician	\$30,000.00	\$40,000.00
Computer Technician	\$30,000.00	\$40,500.00

DEPARTMENT OF REVENUE & FINANCE
CONTINUED 2009 2010 2011

TITLE	BASE SALARY MINIMUM	BASE SALARY MAXIMUM
<u>CODE ENFORCEMENT</u>		
Traffic Safety Coordinator	\$59,000.00	\$79,000.00
Construction Code Official	\$79,000.00	\$105,000.00
Building Inspector	\$59,000.00	\$80,000.00
Const. Code Official (P/T)	\$15,000.00	\$20,000.00
Bldg. Sub-Code Official	\$42,500.00	\$55,000.00
Plumbing Sub-Code Official	\$20,000.00	\$26,000.00
Electrical Sub-Code Official	\$24,000.00	\$37,000.00
Tech.Asst/Off. Const. Off.	\$45,340.00	\$50,000.00
Technical Asst.	\$34,000.00	\$48,000.00
Technical Asst.	\$34,000.00	\$48,000.00
Sr.Permit Clerk Typing Tech/Asst.	\$42,000.00	\$55,000.00
Technical Assistant	\$34,000.00	\$48,000.00
Asst. Zoning Officer (Hourly)	\$10.00 p/h	\$25.00 p/h
Sr. Clerk Typist	\$45,000.00	\$50,000.00
Clerk P/T	\$10.00 p/h	\$20.00 p/h
Senior Clerk Steno/Adm. Asst.	\$45,000.00	\$68,000.00

DEPARTMENT OF PUBLIC SAFETY

2009 2010 2011

TITLE	BASE SALARY MINIMUM	BASE SALARY MAXIMUM
Director of Public Safety	\$2,250.00	\$2,250.00
<u>MUNICIPAL COURT</u>		
Municipal Magistrate	\$50,000.00	\$61,000.00
Municipal Court Administrator	\$60,000.00	\$70,000.00
Dep. Mun. Court Administrator	\$49,000.00	\$56,000.00
Violations Clerk	\$41,000.00	\$46,000.00
Asst. Violations Clerk/Typist	\$39,000.00	\$44,000.00
Asst. Violations Clerk/Typist	\$39,000.00	\$44,000.00
Recorder Operator/Clerk Typist	\$16,000.00	\$17,000.00
<u>POLICE DEPARTMENT</u>		
Administrative Assistant	\$56,000.00	\$62,000.00
Principal Clerk/Steno	\$62,000.00	\$72,000.00
Management Assistant	\$66,000.00	\$70,000.00
Record Clerk	\$34,000.00	\$43,000.00
Record Clerk	\$44,000.00	\$52,000.00
Clerk Typist	\$51,000.00	\$56,000.00
Record Clerk	\$45,000.00	\$51,000.00
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	\$92,000.00
Mechanic Helper	\$55,000.00	\$60,000.00
<u>FIRE DEPARTMENT</u>		
Clerk Stenographer	\$40,000.00	\$44,000.00
Senior Clerk Typist	\$43,000.00	\$49,000.00
Volunteer Fire Chief	\$4,721.99	\$4,912.72
Signal System Repairman	\$35,226.18	\$35,226.18
Clerk P/T	\$10.00 p/h	\$25.00 p/h
<u>OTHER EMPLOYEES</u>		
Super. Of Weights & Measurers	\$12,638.00	\$12,638.00
Election Guards	\$100.00/Day	\$100.00/Day
School Crossing Guards	\$54.76/Day	\$56.96/Day
Special Police Officer	\$25.00 p/h	\$30.00 p/h

DEPARTMENT OF PUBLIC WORKS

2009 2010 2011

TITLE	BASE SALARY MINIMUM	BASE SALARY MAXIMUM
Director of Public Works	\$2,250.00	\$2,250.00
<u>WATER DEPARTMENT</u>		
Sr. Clerk Typist	\$35,000.00	\$50,000.00
Clean Community Coordinator	\$2,000.00	\$6,000.00
Clerk	\$21,000.00	\$36,500.00
Principal Clerk Typist	\$25,000.00	\$45,000.00
Public Works Superintendent	\$75,000.00	\$125,000.00
Asst. Public Works Super.	\$65,000.00	\$85,000.00
Supervisor of Water	\$55,000.00	\$65,000.00
Supervising Equipment Operator	\$59,200.00	\$75,000.00
Computer Clerk	\$21,000.00	\$30,000.00
Seasonal Help	\$9.00 p/h	\$15.00 p/h
Data Processing Tech P/T	\$21,000.00	\$29,000.00
Account Clerk	\$25,000.00	\$32,000.00
<u>SEWER DEPARTMENT</u>		
Supervisor Sewer/Water	\$40,000.00	\$60,000.00
Asst. Water Super/Operator	\$55,000.00	\$95,000.00
<u>ROAD DEPARTMENT</u>		
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
<u>ENGINEERING</u>		
Account Clerk	\$35,000.00	\$54,000.00
Engineering Coordinator/Inspect.	\$65,000.00	\$95,000.00

DEPARTMENT OF PARKS & PUBLIC PROPERTY

2009 2010 2011

TITLE	BASE SALARY MINIMUM	BASE SALARY MAXIMUM
Dir. Parks & Public Property	\$2,250.00	\$2,250.00
<u>PARKS DEPARTMENT</u>		
Supt. Parks/Recreation	\$110,000.00	\$125,000.00
Gen. Supervisor of Parks	\$80,000.00	\$95,000.00
Supervisor of Grounds	\$60,000.00	\$74,000.00
Supervisor Mechanic	\$53,000.00	\$78,000.00
Principal Clerk	\$50,000.00	\$64,000.00
Clerk Typist	\$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	\$35,000.00
Laborers Seasonal	\$7.50 p/h	\$18.00 p/h
<u>SHADE TREE</u>		
Supervisor of Shade Tree	\$60,000.00	\$74,000.00
Senior Clerk Typist	\$38,000.00	\$48,000.00
Forester P/T	\$20,000.00	\$30,000.00
Laborers Seasonal	\$7.50 p/h	\$18.00 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	\$20.00 p/h
Bldgs. Maint. Worker	\$27,000.00	\$37,000.00
Construction Coordinator	\$20,000.00	\$40,000.00
Supervisor Carpenter	\$53,600.00	\$68,000.00
<u>RECREATION</u>		
Recreation Leader	\$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	\$15.00 p/h	\$18.95 p/h
Sports Officials	\$15.00 p/h	\$25.00 p/h
Aerobics Instructor	\$15.00 p/h	\$35.00 p/h
Rec Leader (50)	\$7.50 p/h	\$25.00 p/h
Sports Officials	\$15.00 p/h	\$25.00 p/h
Teacher's Aide	\$7.50 p/h	\$9.00 p/h
Art Teacher	\$20.00 p/h	\$35.00 p/h

DEPARTMENT OF PARKS & PUBLIC PROPERTY

Continued 2009 2010 2011

TITLE	BASE SALARY MINIMUM	BASE SALARY MAXIMUM
Tumbling Instructor	\$20.00 p/h	\$25.00 p/h
Recreation Director	\$20.00 p/h	\$40.00 p/h
Recreation Leader Sports	\$10.00 p/h	\$25.00 p/h
Pre-School Director	\$1,000.00	\$1,500.00
Seasonal Playground Counselors	\$10.00 p/h	\$15.00 p/h
Special Rec Instructors	\$900.00	\$1,200.00
Rec Leader (Art, Music & Dance)	\$15.00 p/h	\$25.00 p/h
<u>SUMMER CAMP STAFF</u>		
Director	\$15.00 p/h	\$30.00 p/h
Teacher	\$12.00 p/h	\$24.00 p/h
College Aides	\$8.00 p/h	\$16.00 p/h
High School Aides	\$7.50 p/h	\$15.00 p/h
Bus Drivers	\$12.00 p/h	\$22.00 p/h
Yoga Instructors	\$25.00 p/h	\$35.00 p/h
Building Supervisors	\$10.00 p/h	\$20.00 p/h
Senior Fitness Instructors	\$50.00 p/h	\$60.00 p/h
Latin Aerobics Instructor	\$20.00 p/h	\$35.00 p/h
Receptionist/Telephone Op.	\$30,000.00	\$45,000.00
Receptionist/Telephone Op. P/T	\$7.50 p/h	\$18.00 p/h

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.

Section 4. To the extent not set forth herein, all total salaries per annum will include longevity as set forth in Nutley Municipal Code Chapter 103.

BOARD OF COMMISSIONERS

Attach To **Official Minutes**

TOWNSHIP OF NUTLEY, NEW JERSEY

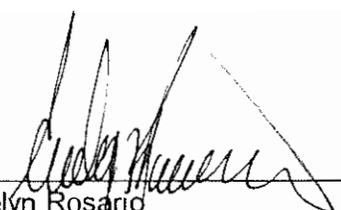
Resolution

Introduced by: Commissioner Thomas J. Evans _____ *Date* July 5, 2011__

Seconded by: Commissioner Mauro G. Tucci _____ *No.* 151-11_____

BE IT RESOLVED, by the Board of Commissioners of the Township of Nutley, in the County of Essex, State of New Jersey, that the Treasurer be and she is hereby authorized to refund overpayments of the property taxes in the amount of \$1,816.62 for the following accounts.

Block & Lot	Address	Amount
9200 3	33 Gless Ave	\$1,816.62---for 2010

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 July 5, 2011.

<i>Record of Vote</i>	<i>Commissioner Scarpelli</i>	<i>Commissioner Petracco</i>	<i>Commissioner Evans</i>	<i>Commissioner Tucci</i>	<i>Mayor Cocchiola</i>
Yes	X	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: July 5, 2011

Seconded by: Commissioner Mauro G. Tucci No. 154-11

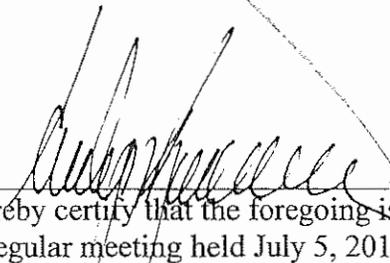
WHEREAS, sealed bids for Grass and Shrubbery Cutting and Debris Removal Services were received by the Township Clerk on Tuesday, June 28, 2011; and

WHEREAS, Total Lawn Care & Landscape Services, LLC, 471 Elizabeth Avenue, Somerset, NJ 08873, was the lowest responsible bidder; and

WHEREAS, the square foot rate submitted for cutting weeds/grass below 12" in height at the time the property is ordered cut is \$0.05 per square foot; the square foot rate for cutting weeds/grass above 12" in height at the time the property is ordered cut is \$0.075 per square foot; and the cost for shrub cutting and debris removal is \$80.00 per hour; and

WHEREAS, the funds are available from Local Improvement Ordinance Number 3106, in the amount of \$13,238.30 as preliminarily certified by the Township Clerk and subject to the final certification of the Chief Financial Officer.

NOW THEREFORE BE IT RESOLVED, by the Board of Commissioners of the Township of Nutley, County of Essex, State of New Jersey, that a contract be awarded to Total Lawn Care & Landscape Services, LLC, and that the Mayor and Township Clerk be and they are hereby authorized to enter into and sign said contract for the Township of Nutley.

 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 July 5, 2011.

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

**BOARD OF COMMISSIONERS
Township of Nutley, New Jersey**

Attach To Official Minutes

Resolution

Introduced by: Commissioner Mauro G. Tucci e e e e e Date: July 5, 2011

Seconded by: Commissioner Thomas J. Evans e e e No. 152-11

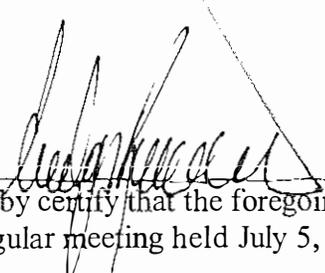
WHEREAS, sealed bids were received for electrical services on April 27, 2011 in the Township of Nutley; and

WHEREAS, TSUJ Corp. PO Box 4621, Wayne, NJ 07474, was the low bidder at:

\$74.95 Lic. Master Electrician per hour rate
\$26.24 Apprentice per hour rate
10% Material

WHEREAS, funds are available from Account 01-508-224, not to exceed \$7,000.00 and have been certified by the Chief Financial Officer, said certification being attached to this resolution;

NOW THEREFORE, BE IT RESOLVED, by the Board of Commissioners of the Township of Nutley, County of Essex, State of New Jersey, that a contract for electric services be awarded to TSUJ Corporation.

 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 July 5, 2011.

<i>Record of Vote</i>	<i>Commissioner Scarpelli</i>	<i>Commissioner Petracco</i>	<i>Commissioner Evans</i>	<i>Commissioner Tucci</i>	<i>Mayor Cocchiola</i>
<i>Yes</i>	X	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 Mauro G. Tucci Date: July 5, 2011

Seconded by: Commissioner Thomas J. Evans No. 153-11

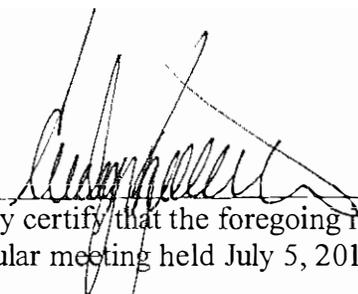
WHEREAS, sealed bids were received for plumbing and heating services on April 27, 2011 in the Township of Nutley; and

WHEREAS, Magic Touch Construction Company, 59 W. Front St., Keyport, NJ 07735 was the low bidder at:

- \$78.40 Plumber per hour rate
- \$49.50 Apprentice per hour rate
- 10% Material

WHEREAS, funds are available from Account 01-508-224, not to exceed \$7,000.00, and have been certified by the Chief Financial Officer, said certification being attached to this resolution;

NOW THEREFORE, BE IT RESOLVED, by the Board of Commissioners of the Township of Nutley, County of Essex, State of New Jersey, that a contract for plumbing and heating services be awarded to Magic Touch Construction.

 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 July 5, 2011.

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

BOARD OF COMMISSIONERS

TOWNSHIP OF NUTLEY, NEW JERSEY

Attach To **Official Minutes**

Resolution

Introduced by: Mayor Joanne Cocchiola *Date* July 5, 2011

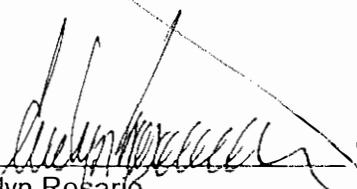
Seconded by: Commissioner Mauro G. Tucci *No.* 149-11

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

Yantacaw School PTO	License No. 42-11 Off-Premise Merchandise Raffle	November 14, 2011
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WHEREAS, the application has 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 license is approved and the Municipal Clerk is authorized to issue the license.

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 July 5, 2011.

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

BOARD OF COMMISSIONERS

TOWNSHIP OF NUTLEY, NEW JERSEY

Attach To Official Minutes

Resolution

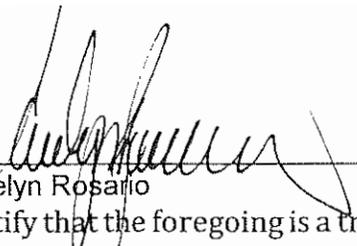
Introduced by: Mayor Joanne Cocchiola Date July 5, 2011

Seconded by: Commissioner Mauro G. Tucci No. 150-11

WHEREAS the Zoning Board of Adjustment received \$1,000.00 from Deborah Giusto from 108 Franklin Avenue, Nutley, NJ, for escrow fee for engineering review; and

WHEREAS THERE WAS NO NEED FOR ENGINEERING REVIEW

NOW THEREFORE BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NUTLEY, COUNTY OF ESSEX, STATE OF NEW JERSEY THAT THE TOWNSHIP TREASURER HEREBY AUTHORIZE TO REFUND THE ESCROW FEE RELATED TO THE VARIANCE IN THE AMOUNT OF \$1,000.00 TO, DEBORAH GIUSTO.

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 July 5, 2011.

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