

**Township of Nutley  
Board of Commissioners  
Meeting Minutes  
Tuesday, November 15, 2011  
7:00 P.M**

A workshop meeting of the Board of Commissioners of the Township of Nutley was held in the 3<sup>rd</sup> 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-	Absent/Excused
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 3<sup>rd</sup> 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:

Sharon L. Bozza, Assistant to the 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-	Absent/Excused
Commissioner Tucci	- Present	
Mayor Cocchiola	- Present	

At this point in the meeting the following resolution was read and adopted.

No. 241-11

WHEREAS, Tom Greco is a lifelong resident and a business owner in the Township of Nutley, where he and his wife Donna have raised their children, Joey and Michelle; and

WHEREAS, Tom Greco has spent the past 30 years serving the youth of Nutley as a volunteer, coaching numerous sports programs, starting with the Midget and Tackle Football Programs, Girls and Boys Basketball, Girls Softball, T-Ball and Farm League and also serving as President in many of these programs and leagues; and

WHEREAS, in 2006 Mr. Greco spearheaded the introduction of the Nutley Flag Football Program for the Children of Nutley; and

WHEREAS, the 2011 season has marked Tom Greco's 6<sup>th</sup> year of being involved with the Nutley Flag Football Program, during which time he served as President as well as a coach for the league, working to make sure that every child who wanted to play Flag Football was able to.

NOW THEREFORE, BE IT RESOLVED, that the Board of Commissioners of the township of Nutley, County of Essex, join with the citizens of Nutley to honor Tom Greco and to recognize the valuable contributions he has made to the Nutley Recreation Flag Football Program and to the of children who have benefited from his exceptional efforts and dedication.

Introduced by Commissioner Tucci, seconded by Commissioner Petracco. All ayes on a roll call vote. Commissioner Evans Absent/Excused

MINUTES:

NONE.

COMMUNICATIONS/CORRESPONDENCE:

None.

REPORTS:

None.

BILLS:

Sharon L. Bozza, Assistant to the 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	\$	184,384.13
Department of Revenue & Finance	\$	2,364,745.58
Department of Public Safety	\$	29,243.99
Department of Public Works	\$	37,552.69
Department of Parks & Public Property	\$	92,736.72
Payroll as of November 1, 2011	\$	<u>757,115.84</u>
Bill List Grand Total	\$	3,465,778.95

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

ORDINANCE INTRODUCTIONS: (3)

Commissioner Petracco/Ordinance No. 3185

"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." (Fire Department)

Commissioner Petracco made a motion that this ordinance be introduced and passed for first reading and be advertised accordingly. Motion was seconded by Commissioner Scarpelli. All Ayes. Commissioner Evans Absent/Excused) Commissioner Petracco read by title only.

A public hearing will be held on December 20, 2011.

Mayor Cocchiola/Ordinance No. 3186

“AN ORDINANCE TO AMEND AN ORDINANCE CODIFIED IN THE CODE OF THE TOWNSHIP OF NUTLEY, CHAPTER 217, ENTITLED ANIMALS, PARTICULARLY ARTICLE I, SECTION 217-4A “LICENSE AND REGISTRATION FEES (DOGS)”

Mayor Cocchiola 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 Absent/Excused) Mayor Cocchiola read by title only.

A public hearing will be held on December 20, 2011.

Mayor Cocchiola/Ordinance No. 3187

“ORDINANCE TO AMEN D AN ORDINANCE CODIFIED IN THE CODE OF THE TOWNSHIP OF NUTLEY, CHAPTER 217, ENTITLED ANIMALS , PARTICULARLY ARTICLE III, SECTION 217-30 A “LICENSE REQUIREMENTS (CATS)” AND SECTION 217-32 A & B AND SECTION 217-33 C “FEE; RENEWALS; EXPIRATION DATE OF LICENSE (CATS)”

Mayor Cocchiola 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 Absent/Excused) Mayor Cocchiola read by title only.

A public hearing will be held on December 20, 2011.

ORDINANCE PUBLIC HEARINGS: (3)

Ms. Rosemary Costa, CFO/Treasurer provided a brief statement concerning Bond Ordinance No.'s 3181, 3182 and 3183. (Full Ordinances attached to Minutes)

Mayor Cocchiola FOR Commissioner Evans/Bond Ordinance No. 3181

“BOND ORDINANCE PROVIDING FOR VARIOUS CAPITAL IMPROVEMENTS IN THE TOWNSHIP OF NUTLEY, IN THE COUNTY OF ESSEX, NEW JERSEY, APPROPRIATING THE AGGREGATE AMOUNT OF \$985,000 THEREFOR, AND AUTHORIZING THE ISSUANCE OF \$935,750 BONDS OR NOTES OF THE TOWNSHIP FOR FINANCING PART OF THE COSTS THEREOF.”

Ordinance No. 3181 was introduced for second reading by Mayor Cocchiola, seconded by Commissioner Tucci. Mayor Cocchiola read by title only.

Motion to open the public hearing by Mayor Cocchiola seconded by Commissioner Tucci. All ayes. Commissioner Evans Absent/Excused

No Public Comments.

Motion to close the public hearing by Mayor Cocchiola, seconded by Commissioner Tucci. All Ayes. Commissioner Evans Absent/Excused

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

Mayor Cocchiola FOR Commissioner Evans/Bond Ordinance No. 3182

"BOND ORDINANCE PROVIDING FOR THE PURCHASE OF FIRE HYDRANTS IN AND BY THE TOWNSHIP OF NUTLEY, IN THE COUNTY OF ESSEX, NEW JERSEY, APPROPRIATING \$10,000 THEREFOR, AND AUTHORIZING THE ISSUANCE OF \$9,500 BONDS OR NOTES OF THE TOWNSHIP FOR FINANCING PART OF THE COST THEREOF."

Ordinance No. 3182 was introduced for second reading by Mayor Cocchiola, seconded by Commissioner Tucci. Mayor Cocchiola read by title only.

Motion to open the public hearing by Mayor Cocchiola seconded by Commissioner Tucci. All ayes. Commissioner Evans Absent/Excused

No Public Comments.

Motion to close the public hearing by Mayor Cocchiola, seconded by Commissioner Tucci. All Ayes. Commissioner Evans Absent/Excused

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

Mayor Cocchiola FOR Commissioner Evans/Bond Ordinance No. 3183

"BOND ORDINANCE PROVIDING FOR RECONSTRUCTION OF VARIOUS STREETS AND SIDEWALKS IN AND BY THE TOWNSHIP OF NUTLEY, IN THE COUNTY OF ESSEX, NEW JERSEY, APPROPRIATING \$380,000 THEREFOR, AND AUTHORIZING \$361,000 BONDS OR NOTES OF THE TOWNSHIP FOR FINANCING PART OF THE COST THEREOF."

Ordinance No. 3183 was introduced for second reading by Mayor Cocchiola, seconded by Commissioner Tucci. Mayor Cocchiola read by title only.

Motion to open the public hearing by Mayor Cocchiola seconded by Commissioner Tucci. All ayes. Commissioner Evans Absent/Excused

No Public Comments.

Motion to close the public hearing by Mayor Cocchiola, seconded by Commissioner Tucci. All Ayes. Commissioner Evans Absent/Excused

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

## RESOLUTIONS

### No. 238-11

BE IT RESOLVED by the Township of Nutley in the County of Essex, New Jersey that the following be appointed as a volunteer to the Nutley Fire Department effective immediately:

Jason P. Frank  
15 Lloyd Court Apt C2

Introduced by Commissioner Petracco, seconded by Commissioner Scarpelli. All ayes on a roll call vote. Commissioner Evans Absent/Excused

### No. 239-11

BE IT RESOLVED by the Board of Commissioners of the Township of Nutley, in the County of Essex, N.J. that the Township Treasurer be and she is hereby authorized to refund various permit fees in the amount of \$ 642.00.

Steven & Laura Michalek, 613 Prospect Street, Nutley, NJ 07110, \$52.00 for a refund a permit fee for an electrical repair permit at 613 Prospect Street. Permit issued for the repair of the electrical meter as a result of damage from the snowstorm on October 29-30, 2011. Electrical fees for repairs have been waived pursuant to Resolution 237-11, passed by the Board of Commissioner November 1, 2011. Paid by cash on November 1, 2011.

Michele Ungaro & Linda Lurz, 30 Maple Place, Nutley, NJ 07110, \$51.00 for a refund of the permit fee for electrical alterations at 30 Maple Place. The homeowners have decided not to do the work. Paid by check number 1053 on November 9, 2010.

Robert Beyer & Kathleen Herrero, 94 Hawthorne Avenue, Nutley, NJ 07110, \$52.00 for a refund of the permit fee for a electrical repair permit at 94 Hawthorne Avenue. Permit was issued for the repair of the electrical meter as a result of damage from the snowstorm on October 29-30, 2011. Electrical fees for repairs have been waived pursuant to Resolution 237-11, passed by the Board of Commissioner November 1, 2011. Paid by cash on November 1, 2011.

Anthony & Donna Castellano, 71 Ridge Road, Nutley, NJ 07110, \$10.00 for a refund of a permit fee for a garage sale at 71 Ridge Road. The homeowners have decided not to have the sale due to damages due to the snow storm on October 29 – 30, 2011. Paid by cash on October 20, 2011.

Andrew F. Garruto, 5 St. Paul's Place, Nutley, NJ 07110, \$102.00 for a refund of the permit fee for a handicap ramp. The owner has decided not to go forward with the work. Paid by check number 4685 on August 9, 2006.

Stambaugh Plumbing, 7 Ridge Road, Little Falls, NJ 07424, \$55.00 for a refund of the permit fee for the water heater permit. The permit was inadvertently applied for in duplicate. Paid by check number 1500 on October 6, 2011.

Michele Ungaro & Linda Lurz, 30 Maple Place, Nutley, NJ 07110, \$175.00 for a refund of the permit fee for the installation of a fireplace at 30 Maple Place. The homeowners have decided not to do the work. Paid by check number 2624 on December 1, 2010.

Sean Dunne, 558 Coventry Drive, Nutley, NJ 07110, \$75.00 for a refund of the fee for a zoning certificate at 558 Coventry Drive. The owner is refinancing the home and does not need a zoning certificate. Paid by cash on August 11, 2011.

JW Pierson Co., 89 Dodd Street, East Orange, NJ 07017, \$20.00 for a refund of the permit fee for a tank installation permit at 228 High Street. The permit was issued for a boiler, however the work being performed was a tank installation. Paid by check number 9251 on October 25, 2011.

J. Frank Post Inc., 894 Broadway, Newark, NJ 07104, \$50.00 for a refund of the permit fee for the abandonment of an oil tank with sand at 15 Cedar Street. The homeowners have decided to remove the tank and hire another contractor. Paid by check number 79500 on September 1, 2011.

Introduced by Commissioner Scarpelli (For Commissioner Evans), seconded by Commissioner Petracco. All ayes on a roll call vote. Commissioner Evans Absent/Excused.

No. 240-11

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 \$9,384.25 resulting from a Tax Court Judgment as detailed below.

Block & Lot	Address	Amount
9000, 47	213-217 Harrison St.	\$9,384.25/2009

Introduced by Commissioner Scarpelli (For Commissioner Evans), seconded by Commissioner Petracco. All ayes on a roll call vote. Commissioner Evans Absent/Excused.

No. 243-11

WHEREAS, the Township of Nutley wishes to offer all eligible employees the flexible protection of Individual Insurance Plans at no Cost to the Township, such as accident/sickness/disability insurance, cancer insurance and life insurance; and

WHEREAS, Section 125 of the Internal Revenue Service Code contains a provision whereby employers can provide their employees with a Flexible Spending Plan for certain insurance premiums, unreimbursed medical expenses and child or dependent care to be furnished with Pretax Income; and

WHEREAS, the Township wishes to offer said Flexible Spending Plan to it employees to be in compliance with P.L. 2011 c.78; and

WHEREAS, COORDINATED BENEFITS ASSOCIATES, INC, a Voluntary Benefits Company, specializing in supplemental insurance, representing AFLAC, Allstate, Kanawha/Humana and other like insurance companies, can provide assurance that employees will receive individual consultation and enrollment information from consultants of Coordinated Benefits Associates, Inc. on an ongoing basis, and all servicing will be handled by same;

NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners of the Township of Nutley, County of Essex, New Jersey, that they hereby adopt the FLEXIBLE BENEFITS PLAN (consisting of the Flexible Benefits Plan Document, the Adopted Agreement, and Component Benefit Plans and Policies) for the Township of Nutley.

Introduced by Commissioner Scarpelli (For Commissioner Evans), seconded by Commissioner Petracco. All ayes on a roll call vote. Commissioner Evans Absent/Excused.

No. 242-11

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: 4-58, the following transfer(s) of appropriations in the 2011 Budget be and the same are hereby authorized and approved:

DEPARTMENT OF PARKS & PUBLIC PROPERTY

FROM:	TO:
Group Insurance \$68,000.00	Pub/. Bldgs. & Grounds S/W
1-01-226-200	1-01-508-200 \$68,000.00

Introduced by Commissioner Scarpelli (For Commissioner Evans), seconded by Commissioner Petracco. All ayes on a roll call vote. Commissioner Evans Absent/Excused.

MEETING OPEN TO THE PUBLIC:

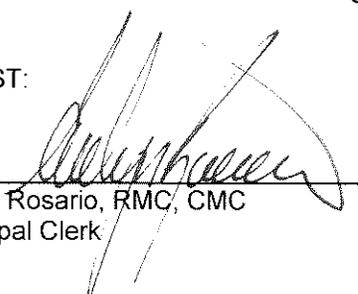
No Public Comments.

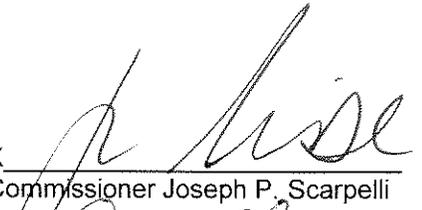
**Board of Commissioners Meeting November 15, 2011**

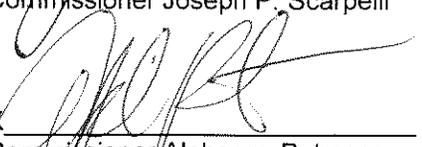
**ADJOURNMENT:**

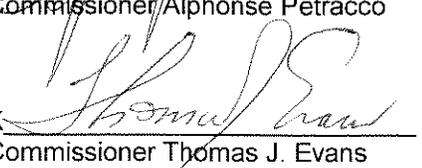
Motion to adjourn by Commissioner Scarpelli, seconded by Commissioner Petracco  
All ayes on a roll call vote. Meeting adjourned at 7:40 P.M.

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 REsigned Noon January 31, 2012  
\_\_\_\_\_  
Mayor Joanne Cocchiola

TOWNSHIP OF NUTLEY							
BILL LIST							
TUESDAY NOVEMBER 15, 2011							
P.O.	VENDOR	PUBLIC AFFAIRS	REVENUE & FINANCE	PUBLIC SAFETY	PUBLIC WORKS	PARKS & PUBLIC PROPERTY	TOTALS
11-04294	C3 HOLDINGS	1,000.00	1,000.00	2,000.00	1,000.00	1,000.00	6,000.00
11-04319	DELL MARKETING	1,116.00					1,116.00
11-04602	NOREEN MCMANUS	192.50					192.50
11-04598	TREASURER STATE OF NJ	1,050.00					1,050.00
11-04361	AT & T MOBILITY	502.60					502.60
11-01578	SANOFI PASTEUR	5,077.00					5,077.00
11-04543	ENVIRONMENTAL RENEWAL	110.00					110.00
11-04359	NJ CONFERENCE OF MAYOR	695.00					695.00
11-04553	NO.J MEDIA GROUP	6.82					6.82
11-04663	FUTURE SANITATION	65,805.55					65,805.55
11-04664	ESSEX CNTY UTILITIES AUTH	96,210.66					96,210.66
11-04672	T/MONTCLAIR	8,521.00					8,521.00
11-04673	T/MONTCLAIR	4,097.00					4,097.00
<b>11-04507</b>	<b>TREASURER SCHOOL MONEY</b>		<b>2,200,000.00</b>				<b>2,200,000.00</b>
<b>11-04585</b>	<b>T/N PAYROLL AGENCY</b>		<b>32,243.33</b>				<b>32,243.33</b>
11-04577	US BANK CUST FOR PRO CAP.		1,372.08				1,372.08
11-04307	PIRO,ZINNA, CIFELLI		1,792.00				1,792.00
11-04580	ISAAC MORDI		165.63				165.63
11-04581	GROUP D CAPITAL PARTNERS		1,651.64				1,651.64
11-04582	GROUP D CAPITAL PARTNERS		4,975.18				4,975.18
11-04579	ISAAC MORADI		222.78				222.78
11-04578	US BANK CUST FOR PRO CAP.		777.73				777.73
11-045476	US BANK CUST FOR PRO CAP.		744.68				744.68
11-04559	VASSILLI GOTSKO		3,750.00				3,750.00
11-04568	DR JOSHUA STEM		1,875.00				1,875.00
11-04554	JOSEPH MATARAZZO		817.50				817.50

TOWNSHIP OF NUTLEY							
BILL LIST							
TUESDAY NOVEMBER 15, 2011							
P.O.	VENDOR	PUBLIC AFFAIRS	REVENUE & FINANCE	PUBLIC SAFETY	PUBLIC WORKS	PARKS & PUBLIC PROPERTY	TOTALS
11-04496	NO.JERSEY MEDIA GROUP		180.73				180.73
11-04586	NJ STATE DEPT. OF HLTH.		30.60				30.60
11-00406	VITAL COMMUNICATIONS		250.00				250.00
11-04599	STATE OF NJ DEPT OF LABOR		63,100.76				63,100.76
11-04606	MCCARTER & ENGLISH		10,684.05				10,684.05
11-04605	MCCARTER & ENGLISH		13,429.99				13,429.99
11-04607	US BANK CUST FOR PRO CAP.		335.98				335.98
11-04608	ISAAC MORADI		555.72				555.72
11-04628	GROUP D CAPITAL PARTNERS		14,676.38				14,676.38
11-04291	TROUT PRINTING		450.00				450.00
11-04270	HEWLETT PACKARD		133.84				133.84
11-04137	HEWLETT PACKARD		1,005.80				1,005.80
11-04106	UPS		7.33				7.33
11-04134	W.B. MASON		997.68				997.68
11-04043	W.B. MASON		164.78				164.78
11-04029	W.B. MASON		47.11				47.11
11-04510	FRA TECH		600.00				600.00
11-00085	MILLENIUUM STRATEGIES		3,333.00				3,333.00
11-04647	ERIC DELIZIO		471.36				471.36
11-04648	DAVID WILSON		195.00				195.00
11-04649	DAVID WILSON		567.00				567.00
11-04650	ISAAC MORADI		1,124.87				1,124.87
11-04651	ISAAC MORADI		261.05				261.05
11-04652	STEVEN & L. MICHALCK		52.00				52.00
11-04653	MICHELE UNGARO		51.00				51.00
11-04655	MICHELE UNGARO		175.00				175.00

TOWNSHIP OF NUTLEY							
BILL LIST							
TUESDAY NOVEMBER 15, 2011							
P.O.	VENDOR	PUBLIC AFFAIRS	REVENUE & FINANCE	PUBLIC SAFETY	PUBLIC WORKS	PARKS & PUBLIC PROPERTY	TOTALS
11-04656	SEAN DUNNE		75.00				75.00
11-04657	J.FRANK POST		50.00				50.00
11-04658	ROBERT BEYER		52.00				52.00
11-04659	JW PIERSON		20.00				20.00
11-04660	ANTHONY & D. CASTELLANO		10.00				10.00
11-04661	ANDREW GARRUTO		102.00				102.00
11-04662	STAMBAUGH PLUMBING		55.00				55.00
11-04404	DAVID BERRY		113.00				113.00
11-03668	ATLANTIC POWER SYSTEMS			809.00			809.00
11-02769	ACS FIREHOUSE			1,050.00			1,050.00
11-03412	FIREFIGHTER ONE			395.00			395.00
11-03642	CUMMINS POWER SYSTEM			103.03			103.03
11-04547	TURNOUT FIRE & SAFETY			620.94			620.94
11-04548	TURNOUT FIRE & SAFETY			179.98			179.98
11-04549	TURNOUT FIRE & SAFETY			542.01			542.01
11-04550	TURNOUT FIRE & SAFETY			69.97			69.97
41-04596	TURNOUT FIRE & SAFETY			38.99			38.99
11-04597	TURNOUT FIRE & SAFETY			78.49			78.49
11-04589	TURNOUT FIRE & SAFETY			248.97			248.97
11-04590	TURNOUT FIRE & SAFETY			621.92			621.92
11-04592	TURNOUT FIRE & SAFETY			89.99			89.99
11-04594	TURNOUT FIRE & SAFETY			614.88			614.88
11-04595	TURNOUT FIRE & SAFETY			248.97			248.97
11-04593	TURNOUT FIRE & SAFETY			68.99			68.99
11-04591	TURNOUT FIRE & SAFETY			452.77			452.77
11-04670	TURNOUT FIRE & SAFETY			222.09			222.09

TOWNSHIP OF NUTLEY							
BILL LIST							
TUESDAY NOVEMBER 15, 2011							
P.O.	VENDOR	PUBLIC AFFAIRS	REVENUE & FINANCE	PUBLIC SAFETY	PUBLIC WORKS	PARKS & PUBLIC PROPERTY	TOTALS
11-04671	TURNOUT FIRE & SAFETY			459.02			459.02
11-04551	TURNOUT UNIFORMS			134.00			134.00
11-04552	TURNOUT UNIFORMS			96.98			96.98
11-04555	TURNOUT UNIFORMS			591.95			591.95
11-04556	TURNOUT UNIFORMS			34.99			34.99
11-04557	TURNOUT UNIFORMS			18.99			18.99
11-04558	TURNOUT UNIFORMS			49.99			49.99
11-00117	MAJOR LEAGUE AUTO SPA			103.00			103.00
11-00106	MAJOR LEAGUE AUTO SPA			5.00			5.00
11-04446	J. KEANE ELECTRIC			274.00			274.00
11-04503	DANA MELILLO			28.42			28.42
11-04303	WEST GROUP			165.00			165.00
11-04228	FETTE FORD			135.00			135.00
11-04445	MOONEY-GENERAL PAPER			115.73			115.73
11-04253	KUSTOM SIGNALS			300.00			300.00
11-04355	NBC AUTO PARTS			104.75			104.75
11-04116	GRAINGER			137.25			137.25
11-04444	NBC AUTO PARTS			197.00			197.00
11-00208	NBC AUTO PARTS			119.00			119.00
11-03664	A.A. KAYSON			2,000.00			2,000.00
11-03749	EAGLE POINT GUN			1,620.00			1,620.00
11-04498	MICRO STRATEGIES			3,300.00			3,300.00
11-04315	HEITS BLDG.SERVICES			25.00			25.00
11-04505	MICRO STRATEGIES			249.98			249.98
11-04254	STATE NJ MEDICAL EXAMNER			350.00			350.00
11-04251	FLEMINGTON CAR			450.00			450.00

TOWNSHIP OF NUTLEY							
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TUESDAY NOVEMBER 15, 2011							
P.O.	VENDOR	PUBLIC AFFAIRS	REVENUE & FINANCE	PUBLIC SAFETY	PUBLIC WORKS	PARKS & PUBLIC PROPERTY	TOTALS
11-04212	KIRKS ORANGE TIRE			1,147.75			1,147.75
11-00109	NBC AUTO PARTS			572.98			572.98
11-04169	GEN-EL IND			5,603.10			5,603.10
11-04353	FRANKS TRUCK			2,399.12			2,399.12
11-00034	AGL WEDLING				104.00		104.00
11-04237	DAWNBRITE				450.00		450.00
11-02154	PENNONI ASSOC.				620.00		620.00
11-01020	PENNONI ASSOC.				720.00		720.00
11-00039	INTERSTATE BATTERY				97.95		97.95
11-00039	INTERSTATE BATTERY				97.95		97.95
11-04525	CARA GRAPHICS				668.41		668.41
11-04203	GENERAL TRUCK PARTS				11,203.81		11,203.81
11-03967	W.B. MASON				34.46		34.46
11-03746	D & B FABRICATORS				2,098.00		2,098.00
11-04263	PABCO IND				3,279.50		3,279.50
11-04206	DELTA PRODUCTS				136.18		136.18
11-03835	ELECTRIC EEL MFG				2,490.00		2,490.00
11-04154	RICCIARDI BROTHERS				241.55		241.55
11-04273	STEWART BUSINESS SYS				370.98		370.98
11-04180	W.E. TIMMERMAN				2,803.94		2,803.94
11-00038	BEYER BROTHERS				50.36		50.36
11-00050	ROBERTS & SON				205.00		205.00
11-00045	SUPERIOR DISTRIUBTORS				245.41		245.41
11-00044	NORTHEAST AUTO				44.15		44.15
11-00044	NORTHEAST AUTO				13.00		13.00
11-01335	STONE IND				900.00		900.00

TOWNSHIP OF NUTLEY							
BILL LIST							
TUESDAY NOVEMBER 15, 2011							
P.O.	VENDOR	PUBLIC AFFAIRS	REVENUE & FINANCE	PUBLIC SAFETY	PUBLIC WORKS	PARKS & PUBLIC PROPERTY	TOTALS
11-03656	AUTO ZONE				81.54		81.54
11-00041	AUTO ZONE				63.48		63.48
11-01563	ROUTE 23AUTO MALL				68.30		68.30
11-00046	TILCON NJ				40.13		40.13
11-00046	TILCON NJ				459.68		459.68
11-04473	PASSAIC VALLEY WATER				2,031.00		2,031.00
11-04495	NJAES				142.50		142.50
11-04540	PSE & G				17.53		17.53
11-00034	AGL WEDLING				43.40		43.40
11-04526	CABLEVISION				81.73		81.73
11-00050	ROBERTS & SON				135.00		135.00
11-00030	GRAINGER				192.02		192.02
11-00405	VITAL COMM.				150.00		150.00
11-00048	WE.TIMMERMAN				277.72		277.72
11-00029	BELL RIDGEPLUMBING				19.77		19.77
11-00029	BELL RIDGEPLUMBING				494.28		494.28
11-04262	BADGER METER				4,374.96		4,374.96
11-04440	NBC AUTO PARTS				730.00		730.00
11-04242	MGL PRINTING SOLUTIONS				110.00		110.00
11-04637	NUTLEY SIGNS				160.00		160.00
11-00044	NORTHEAST AUTO				5.00		5.00
11-03711	TERRE COMPANY					373.66	373.66
11-04451	BRADLEY TIRE CO					270.96	270.96
11-04308	QUDEX					2,950.00	2,950.00
11-04338	TREASURER STATE OF NJ					150.00	150.00
11-04343	CLIFTON TRANSMISSION					2,100.00	2,100.00

TOWNSHIP OF NUTLEY							
BILL LIST							
TUESDAY NOVEMBER 15, 2011							
P.O.	VENDOR	PUBLIC AFFAIRS	REVENUE & FINANCE	PUBLIC SAFETY	PUBLIC WORKS	PARKS & PUBLIC PROPERTY	TOTALS
11-04521	AQUA MIST IRRIGATION					290.00	290.00
11-04225	PATERSON PAPERS					822.25	822.25
11-04334	CLIFFSIDE BODY CORP					110.70	110.70
11-04573	MICHAEL ROBINSON, SR					429.57	429.57
11-04574	LARRY KOSTER					711.75	711.75
11-04575	RICHARD MARKS					429.57	429.57
11-04601	EIC INSPECTION AGENCY					184.00	184.00
11-04600	EIC INSPECTION AGENCY					184.00	184.00
11-04509	VERIZON					201.52	201.52
11-00015	COMPLETE SAW SERVICE					99.90	99.90
11-00005	ATHENIA MASON					53.50	53.50
11-00022	VIOLA BROTHERS					143.21	143.21
11-00004	AMERICAN HOSE					66.71	66.71
11-00013	NUTLEY KEY & GLASS					100.00	100.00
11-04234	ATLANTIC TOMORROW OFF.					71.10	71.10
11-04394	MAGIC TOUCH CONSTRUCTION					5,243.27	5,243.27
11-04296	MAGIC TOUCH CONSTRUCTION					615.10	615.10
11-03904	S. ROTONDI					3,820.00	3,820.00
11-03716	ANDY MATT					3,270.00	3,270.00
11-04152	WARNOCK FLEET					1,341.08	1,341.08
11-04094	AMERICAN HOSE					225.00	225.00
11-03966	STONE IND					900.00	900.00
11-04561	THE SHADE TREE DEPT.					9,135.00	9,135.00
11-04561	THE SHADE TREE DEPT.					1,172.50	1,172.50
11-04561	THE SHADE TREE DEPT.					1,470.00	1,470.00
11-04561	THE SHADE TREE DEPT.					2,310.00	2,310.00

TOWNSHIP OF NUTLEY							
BILL LIST							
TUESDAY NOVEMBER 15, 2011							
P.O.	VENDOR	PUBLIC AFFAIRS	REVENUE & FINANCE	PUBLIC SAFETY	PUBLIC WORKS	PARKS & PUBLIC PROPERTY	TOTALS
11-044745	HUDSON ENERGY					264.64	264.64
11-00025	P & A AUTO PARTS					115.06	115.06
11-04073	MOONEY-GENERAL					2,634.04	2,634.04
11-00003	AGL WELDING					91.40	91.40
11-04627	DELTA DENTAL PLAN NJ					13,587.53	13,587.53
11-04626	DELTA DENTAL PLAN NJ					12,609.08	12,609.08
11-04625	NOREEN HAVERON					436.68	436.68
11-04624	ROSEMARIE SELLARI					969.00	969.00
11-04623	ELEANORE CAPRIO					663.00	663.00
11-04621	ADELE MUELLER					579.00	579.00
11-04620	HERBERT MURPHY					579.00	579.00
11-04619	LEONARDO VESPUCCI					692.40	692.40
11-00018	BELL RIDGE PLUMBING					10.18	10.18
11-00018	BELL RIDGE PLUMBING					4.98	4.98
11-00025	P & A AUTO PARTS					82.73	82.73
11-04695	THEODORE CLAR JR					1,270.80	1,270.80
11-04696	VINCENT SISTO					1,355.40	1,355.40
11-04697	THOMAS GARDINER					1,158.00	1,158.00
11-04698	STEPHEN REINERS					661.40	661.40
11-00024	GRANT SUPPLIES					20.22	20.22
11-00014	TERRE CO					120.00	120.00
11-00027	W.ESSEX BLDG. SUPPLY					11.25	11.25
11-00014	TERRE CO					873.55	873.55
11-00014	TERRE CO					976.26	976.26
11-00011	SUPERIOR DISTRIBUTORS					48.91	48.91
11-04614	PSE & G					713.55	713.55

TOWNSHIP OF NUTLEY							
BILL LIST							
TUESDAY NOVEMBER 15, 2011							
P.O.	VENDOR	PUBLIC AFFAIRS	REVENUE & FINANCE	PUBLIC SAFETY	PUBLIC WORKS	PARKS & PUBLIC PROPERTY	TOTALS
11-04615	VERIZON					663.72	663.72
11-04570	PAY PAL INC					30.00	30.00
11-03763	MUSIC THEATRE INTL					2,490.00	2,490.00
11-04530	WAYNE PAL					675.00	675.00
11-04531	WAYNE PAL					675.00	675.00
11-04275	MUSIC THEATRE INTL					40.00	40.00
11-04622	ALL PRO TENNIS					2,750.00	2,750.00
11-04677	DYLAN BAHAW					44.00	44.00
11-04678	MATT NICASTRO					66.00	66.00
11-04680	MIKE CORTESE					96.00	96.00
11-04681	ERIC CONNOR					16.00	16.00
11-04682	KYLE SICONOLFI					510.00	510.00
11-04684	CHRISTIAN BROOKS					120.00	120.00
11-04685	LOUIS BROOKS					120.00	120.00
11-04686	HANNAH GRUETER					80.00	80.00
11-04687	DENNIS COSTA					90.00	90.00
11-04688	PETER BOYLE					90.00	90.00
11-04689	JEFFREY LAHM					240.00	240.00
11-04691	THOMAS CLARKE					990.00	990.00
11-04693	ERNESTO ACEVEDO					26.25	26.25
11-04694	RICHARD SPOCTOR					263.74	263.74
11-04705	TARA PETRUCELLI					88.00	88.00
11-04493	NUTLEY PARK SHOP-RITE					1,050.60	1,050.60
11-04532	JR.REC.BASKETBALL LEAGUE					750.00	750.00
	<b>BILL LIST DEPT. TOTALS:</b>	<b>184,384.13</b>	<b>2,364,745.58</b>	<b>29,243.99</b>	<b>37,552.69</b>	<b>92,736.72</b>	<b>2,708,663.11</b>

**TOWNSHIP OF NUTLEY**  
**BILL LIST**  
**November 15, 2011**

List of payroll submitted for approval by the Board of Commissioners at their regular meeting of NOVEMBER 15, 2011:

**PAYROLL-REGULAR NOVEMBER 10, 2011:**

Department of Public Affairs	23,237.77
Department of Revenue & Finance	55,396.88
Department of Public Safety	415,949.69
Department of Public Works	57,964.54
Department of Parks & Public Properties	74,141.41
Department of Recreation Commission	1,638.83
Water Operations	41,320.47
Due To From General Capital	3,475.91
600 Series	9,282.89
C.E.H.A.	269.67
<b>Sub Total</b>	<b>682,678.06</b>

**PAYROLL-OVERTIME NOVEMBER 10, 2011:**

Department of Public Affairs	0.00
Department of Revenue & Finance	320.50
Department of Public Safety	34,349.77
Department of Public Works	17,484.83
Department of Parks & Public Properties	16,627.27
Water Operations	5,055.41
600 Series	600.00
<b>Sub Total</b>	<b>74,437.78</b>

**TOTAL PAYROLL:**

**757,115.84**

**GRAND TOTAL:**

**3,465,778.95**

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

Federal Withholding Tax	100,273.70
Social Security	15,944.09
N.J. State Tax	27,014.27
Medicare	11,004.70
Wage Execution	4,263.58
Deferred Compensation	28,203.98
Employee Disability Ins.	3,966.72