

**Township of Nutley
Board of Commissioners
Meeting Minutes
Tuesday, September 21, 2010
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 September 16, 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.

At this point in the meeting the Municipal Clerk read the following resolution into the record:

No. 227A-10

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

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

1. Litigation Matter

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

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

At this point in the meeting the Board of Commissioners exited Executive Session and entered into public session

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 September 16, 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:

Event Application/Rotary Club of Nutley Motorcycle Run/Sunday, October 3, 2010

It was the consensus of the Governing Body to approve the communication submitted by the Rotary Club of Nutley.

REPORTS(3):

Commissioner Scarpelli submitted the Department of Public Works reports for the months of July & August 2010

Commissioner Evans submitted the Code Enforcement reports for the months of April, May & June 2010

Commissioner Tucci submitted the Shade Tree reports for the months of May & June 2010

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	\$	96,473.76
Department of Revenue & Finance	\$	2, 841,884.34
Department of Public Safety	\$	31,397.11
Department of Public Works	\$	333,174.24
Department of Parks & Public Property	\$	41,927.43
Payroll as of September 17, 2010	\$	709,631.08
Bill List Grand Total	\$	<u>4,054,487.96</u>

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

ORDINANCE INTRODUCTIONS (4)

Commissioner Evans/Ordinance No. 3145

"AN ORDINANCE TO AMEND AN ORDINANCE CODIFIED IN THE CODE OF THE TOWNSHIP OF NUTLEY, CHAPTER 228, ENTITLED VEHICLES AND TRAFFIC, PARTICULARLY ARTICLE II (PARKING ON CERTAIN STREETS), SECTION 10 ENTITLED STOPPING OR STANDING PROHIBITED DURING CERTAIN HOURS ON CERTAIN STREETS TO ADD THE LOCATIONS SET FORTH THEREIN." (Franklin Avenue, Passaic Avenue & William Street)

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 Tuesday, October 19, 2010

Commissioner Evans/Ordinance No. 3146

"AN ORDINANCE TO AMEND AN ORDINANCE CODIFIED IN THE CODE OF THE TOWNSHIP OF NUTLEY, CHAPTER 228, ENTITLED VEHICLES AND TRAFFIC, PARTICULARLY ARTICLE II (PARKING OF CERTAIN STREETS), SECTION 13 ENTITLED "PARKING PROHIBITED AT ALL TIMES) TO ADD AND DELETE THE LOCATIONS SET FORTH THEREIN." (Williams Street) (Public Hearing October 19, 2010)

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 Tuesday, October 19, 2010

Commissioner Evans/Ordinance No. 3147

"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; LANE USE RESERVATION), SECTION 27 ENTITLED "LANE USE RESERVATIONS" TO ADD THE LOCATION SET FORTH THEREIN." (Franklin Ave., Park Ave., Route 21 Southbound & Northbound Areas)

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 Tuesday, October 19, 2010

Commissioner Evans/Ordinance No. 3148

"AN ORDINANCE TO FIX THE SALARIES OF CERTAIN OFFICERS AND EMPLOYEES OF THE TOWNSHIP OF NUTLEY, COUNTY OF ESSEX, STATE OF NEW JERSEY EFFECTIVE SEPTEMBER 20, 2010." (Fire Sub-Code Official (P/T)

ORDINANCE NO. 3148 NOT INTRODUCED AT THIS MEETING

ORDINANCE PUBLIC HEARINGS: (1)

Commissioner Petracco/Ordinance No. 3144

“AN ORDINANCE TO AMEND CHAPTER 57 “FIRE DEPARTMENT” OF THE CODE OF THE TOWNSHIP OF NUTLEY, SECTION 57-4, ENTITLED OFFICERS ENUMERATED.”

NO PUBLIC HEARING HELD CONCERNING ORDINANCE NO. 3144

RESOLUTIONS:

No. 227-10

WHEREAS, Bids for Leaf Removal and Recycling were received and opened on October 8, 2009; and

WHEREAS, the term of the contract shall be for one year from the award date with an option for a one year extension at the same price or and agreed upon pre-stated increase and subject to availability of funds in the subsequent annual budget; and

WHEREAS, S. Rotondi & Son, Inc., 139 Reeder Road, Harmony Township, New Jersey 08865 was the low bidder priced at \$6.38/per cubic yard, for the removal of leaves for recycling; and

WHEREAS, the funds are available from Account# 0-01-422-209 in the amount of \$61,000.00 and Account# 0-01-421-209 in the amount of \$25,000.00 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 be awarded to S. Rotondi & Sons, Inc., not to exceed \$86,000.00 and that the Mayor and Township Clerk are hereby authorized to enter into and sign said contract for the Township of Nutley.

Introduced by Commissioner Scarpelli, seconded by Commissioner Petracco. All ayes on a roll call vote.

No. 228-10

BE IT RESOLVED, by the Board of Commissioners of the Township of Nutley, in the County of Essex, State of New Jersey, that the Treasurer be and she is hereby authorized to refund overpayment of property taxes in the amount of \$2,334.25 due to successful Tax Court Judgment for the said years.

<u>BLOCK</u>	<u>LOT</u>	<u>ADDRESS</u>	<u>AMOUNT – YEAR</u>
4201	1	338 Passaic Avenue	\$2,334.25 – 2008

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

No. 231-10

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 2010 and all deposits or investments of its funds be made pursuant thereto.

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

No. 232-10

WHEREAS, certain Water Capital Improvement appropriation balances remain dedicated to projects now completed; and

WHEREAS, it is necessary to formally cancel said balances so that the unexpended balances may be returned to each respective Capital Improvement Fund or credited to Surplus, and unused debt authorizations may be cancelled;

NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners of the Township of Nutley, County of Essex, New Jersey that the following unexpended and dedicated balances of Water Capital Appropriations be cancelled:

ORDINANCE NUMBER	DATE AUTHORIZED	PROJECT	AMOUNT CANCELLED-FUNDED	AMOUNT CANCELLED-UNFUNDED
3026	11/20/07	Acquisition of Fire Hydrants	479.00	
3064A	07/15/08	Acquisition of Fire Hydrants	101.00	
3115A	09/01/09	Acquisition of Fire Hydrants	20,000.00	
TOTAL			\$ 20,580.00	

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

No. 229-10

WHEREAS, The Township of Nutley wishes to purchase playground mulch from an authorized vendor under the State of New Jersey Cooperative Purchasing Program; and

WHEREAS, the purchase of goods and services by local contracting units is authorized by the Local Public Contracts Law, N.J.S.A. 40A: 11-12, and

WHEREAS, Rubbercycle, 1985 Rutgers University Blvd., Lakewood, N.J. 08701 has been awarded NJ State Contract #A59079 for rubber mulch; and

WHEREAS, the projected cost for the purchase of the mulch is \$23,550.00; and

WHEREAS, the utilization of this contract is recommended on the grounds that it represents the best price available; and

WHEREAS, funds are available from account #3116C and have been certified by the Chief Financial Officer, said certification being attached to this resolution; and

WHEREAS, N.J.A.C.5:34-7.29 requires that purchases made under the State's cooperative purchasing program, which individually or cumulatively exceed the statutory limit of \$17,500.00 be authorized by resolution.

NOW THEREFORE, BE IT RESOLVED by the Board of Commissioners of the Township of Nutley, that Rubbercycle be awarded a contract for the purchase of playsafer mulch in accordance with State Contract A59079.

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

No. 230-10

WHEREAS, Randolph Alfano, 205 Centre Street, Nutley, New Jersey 07110 has applied for a constable license; and

WHEREAS, the application has been reviewed 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 Randolph Alfano be appointed as Constable No. 14 for a one year term, beginning September 9, 2010.

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

No. 233-10

WHEREAS, an application has been received from the Rotary Club of Nutley for an Off-Premise Merchandise Raffle (License No. 47-10) to be held on December 4, 2010; and

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, State of New Jersey that the license is approved and the Municipal Clerk is authorized to issue the license to the Rotary Club of Nutley.

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

MEETING OPEN TO THE PUBLIC:

Mayor Cocchiola read the following statement into the record:

All persons addressing the Board of Commissioners regarding community concerns should approach the microphone and provide their name and address for the record. Unless further time is granted by the Board, each person shall limit their address to five (5) minutes. All remarks to the Board and its individual members must be addressed to the Mayor. The Mayor may defer citizen comments to the appropriate member of the Board. Dialogue between citizens and others addressing the Board shall be allowed unless the Mayor, or presiding officer, or the majority of the membership of the Board, shall determine that the interests of decorum and/or the expeditious conduct of municipal business are being adversely affected by such dialogue.

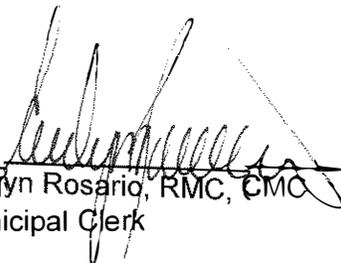
Darlene Walsh, 34 Hetherington Rd., commented on ordinance number 3148 listed on the agenda (ordinance not introduced at this meeting) regarding the Sub-Code Fire Official and commented that the Fire Department should be able to handle the duties of that title.

ADJOURNMENT:

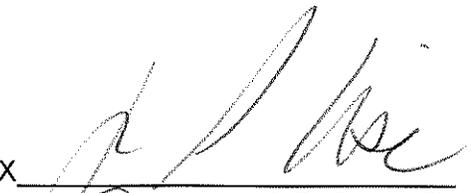
Motion to adjourn by Commissioner Scarpelli, seconded by Commissioner Tucci

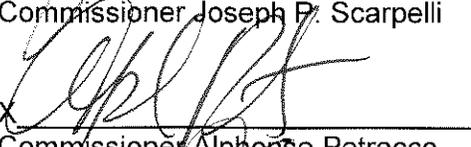
All ayes on a roll call vote. Commissioner Evans absent/excused Meeting adjourned at 8:00 P.M.

ATTEST:



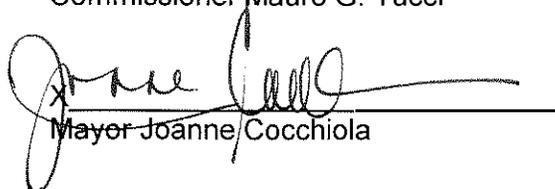
Evelyn Rosario, RMC, CMC
Municipal Clerk


X _____
Commissioner Joseph P. Scarpelli


X _____
Commissioner Alphonse Petracco


X _____
Commissioner Thomas J. Evans

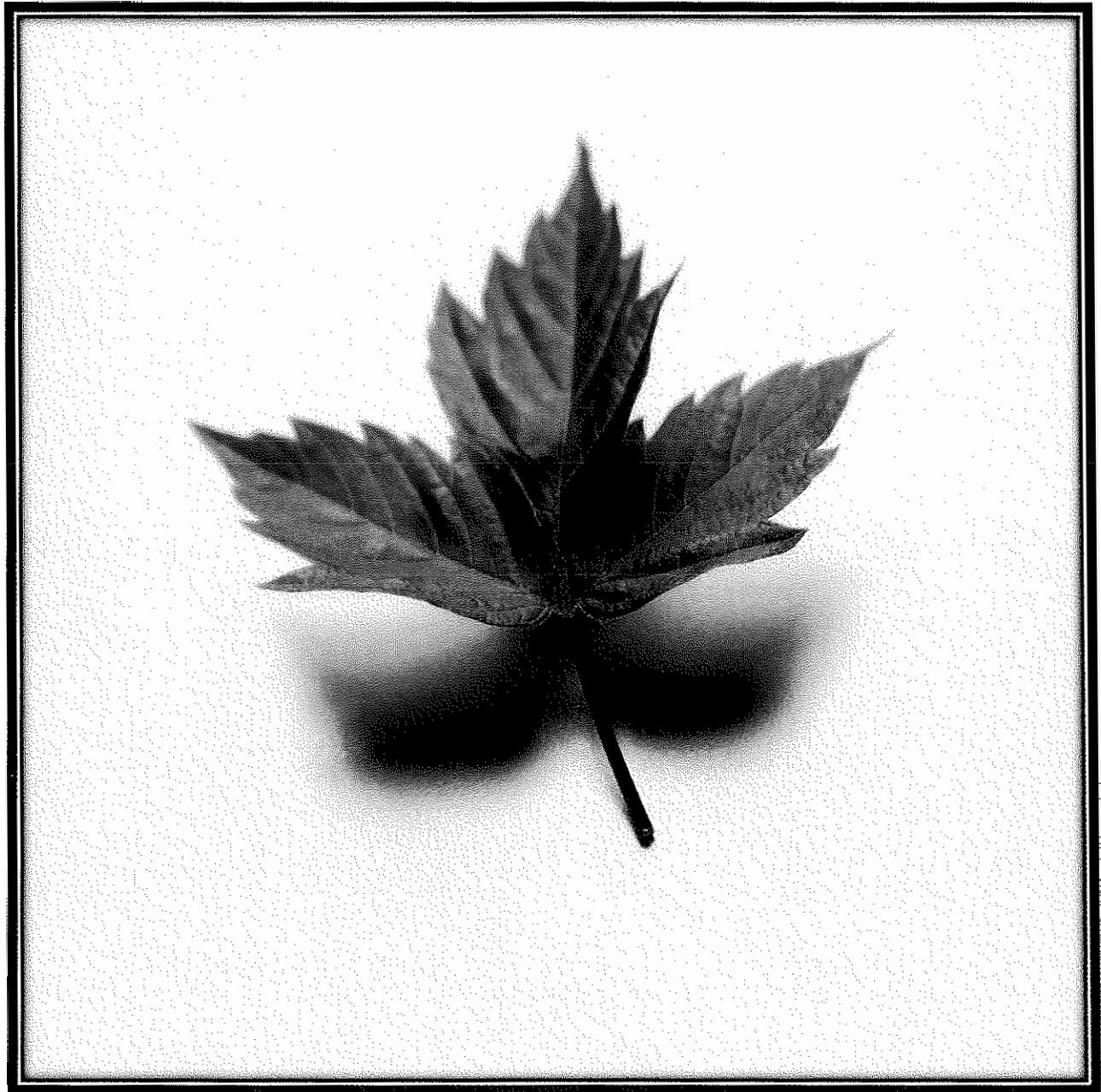

X _____
Commissioner Mauro G. Tucci



Mayor Joanne Cocchiola

Attach To Official Minutes

DEPARTMENT OF PUBLIC WORKS MONTHLY PROGRESS REPORTS



Road/Recycling Division/July 2010
Recycling Data/ July 2010
Mechanic Division/August 2010
Parking Lot Division/August 2010



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

September 15, 2010

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 **July 2010** 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
July 2010.

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

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.

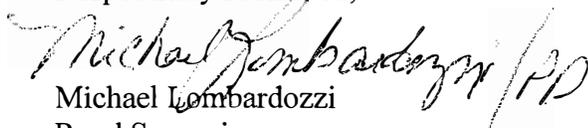
Drivers and helper inspect trucks every morning, checking oil or broken lenses. When work is needed, the trucks are turned over to your Mechanics' Department for service.

The following is an ACCOUNTING OF RECYCLING for the month:

Paper 226,700 Pounds

Co-Mingled 188,940 Pounds

Respectfully submitted,



Michael Lombardozzi
Road Supervisor
ML:pad

July

2010

MONTHLY RECYCLING FIGURES

MONTH	TONS				TOTAL	\$ TOTAL
	PAPER MIX	COMINGLED	ELECTRONIC	LEAVES		
JAN.	113.22	99.38	3.64		216.24	7,359.30
FEB.	86.34	75.96	0.00		162.30	5,612.10
MARCH	149.51	102.75	6.83		259.09	17,006.00
APRIL	116.29	93.58	4.04		213.91	13,500.60
MAY	118.33	87.42	4.89		210.64	13,581.40
JUNE	127.94	102.95	3.67		234.56	14,853.00
JULY	113.35	94.47	3.74		211.56	13,224.40
AUG.						
SEPT.						
OCT.						
NOV.						
DEC.						
TOTAL	824.98	656.51	26.81	0.00	1508.30	\$85,136.80

WITH A CHARGE FOR LEAVES OF \$6.38 /CU.YD, THE TOTAL CHARGE IS
 YEARLY REVENUE FROM LANDSCAPE REGISTRATION/DROP-OFF IS
 AT A TIPPING FEE OF \$89.00 / TON, THE COST AVOIDANCE IS \$134,238.70

TOTAL SAVINGS FOR RECYCLING (SALES + COST AVOIDANCE - LEAVES) IS \$219,375.50

MONTH	2009 TOTAL	2010 TOTAL	% CHANGE 2009/2010
JAN.	221.11	216.24	-2.20
FEB.	171.55	162.30	-5.39
MARCH	177.74	259.09	45.77
APRIL	195.90	213.91	9.19
MAY	189.45	210.64	11.19
JUNE	202.69	234.56	15.72
JULY	201.89	211.56	4.79
AUG.	180.46		-100.00
SEPT.	206.19		-100.00
OCT.	205.70		-100.00
NOV.	1014.98		-100.00
DEC.	966.96		-100.00
TOTAL	3934.62	1508.30	-61.67

FINAL YEARLY % CHANGE
 NOT ACCURATE UNTIL END
 OF YEAR

WORKSHEET

	<u>POUNDS</u>	<u>UNIT \$</u>	<u>TONS</u>	<u>INCOME</u>
				Revenue Pending
PAPER MIX	226,700	100.00		\$11,335.00
CONT. MIX	188,940	20.00		\$1,889.40
LEAVES				
			TOTALS	\$13,224.40

REVENUES BY MONTH

<u>MONTH</u>	<u>PAPER MIX</u>	<u>CONT. MIX</u>	<u>TOTAL</u>
JAN	\$ 7,359.30	\$0.00	\$ 7,359.30
FEB	\$ 5,612.10	\$0.00	\$ 5,612.10
MAR	\$ 14,951.00	\$2,055.00	\$ 17,006.00
APR	\$ 11,629.00	\$1,871.60	\$ 13,500.60
MAY	\$ 11,833.00	\$1,748.40	\$ 13,581.40
JUN	\$ 12,794.00	\$2,059.00	\$ 14,853.00
JUL	\$ 11,335.00	\$1,889.40	\$ 13,224.40
AUG			
SEP			
OCT			
NOV			
DEC			
TOTAL			\$ 85,136.80



TOWNSHIP OF NUTLEY

DEPARTMENT OF PUBLIC WORKS
NUTLEY, NEW JERSEY 07110

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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 Mechanic Division for the month of August 2010 is as follows:

See Attached:

Respectfully submitted;

James Santangelo
Mechanic Garage
JS/pd

August 2010

Changed rear tire on W5
Plug tire on WMR 14
Replace back up beeper and tail light on R34
Replace mirrors on truck R37
Took delivery of conveyor assembly
Ck 39 for power steering leak needs booster
Replace rear strobe light on truck R47
Replace speed sensor on truck R8
Replace hyd filter on truck G1 and took to dealer
Repaired tail light on R12 and filled with anti freeze
Drop off G1 for warrantee work and picked up
Road service on R58 at drop off
Changed rear tire on W31
Repaired left front door on truck R45
Repaired wiper washer on sweeper S7
Installed hydro booster on truck W39
Changed flasher on truck W8
Ck brake lights on truck R51 ok
Changed light on water trailer
Repaired switch for strobe light on truck R50 and plug tire
Replace mirror on left side on truck R47
Took truck 11 to dealer for warrantee work
Did demo on water sprayer for health dept
Fabricated pin stop for L70 loader and greased
W8 replace Whelen traffic advisor
Replace blower motor and 4 rear tires on truck S31
Took truck R57 to dealer for warrantee work
Service R54 changed oil filters and greased truck replace fuel filters
Repaired wheel on lawn mower and sharpen blades
Installed temp bolt in hood for sweeper S7 and replace water hose
Repaired lights on trailer for lawn mower
Installed strobe lights on W2 front and back
Service lawn tractor and welded crank on trailer
Changed rear left tire outer on truck R54

A handwritten signature in black ink, appearing to be 'D. A. ...', located in the bottom right corner of the page.



TOWNSHIP OF NUTLEY

DEPARTMENT OF PUBLIC WORKS
NUTLEY, NEW JERSEY 07110

JOSEPH P. SCARPELLI, D.C.
Director

MICHAEL LUZZI
Superintendent / CPWM

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Fax: (973) 284-4995

September 1, 2010

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 August 31, 2010 are as follows:

Street Meters.....	\$ 9,214.20
Parking Lot Meters.....	\$ 9,659.15
Monthly Parking.....	\$ 9,225.00
TOTAL MONTHLY FEES COLLECTED.....	\$ 28,098.35

Sincerely,



Patty Davis

Attachment
/pd
c: Jack Barry

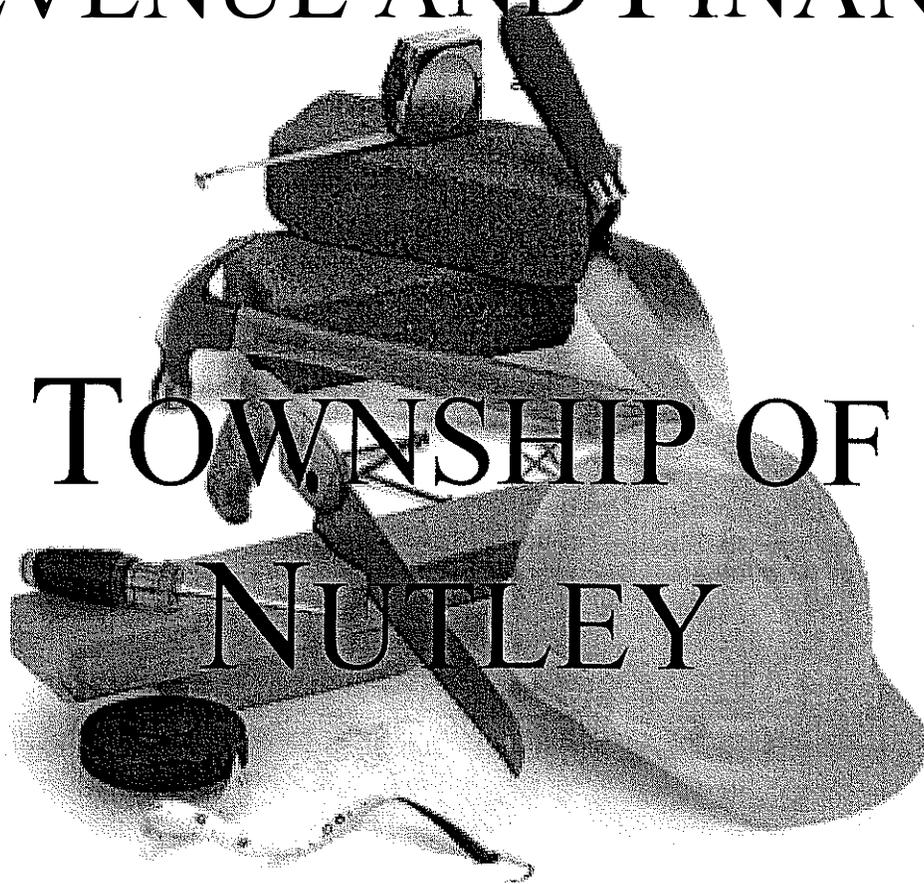
MONTHLY REPORT OF PARKING LOT AND STREET REVENUES
 FOR PERIOD 08/01/2010 thru 08/31/2010

DATE	STREET METERS	PARK LOT METERS	MONTHLY PARKING	TOTAL
08/01/2010	901.70			901.70
08/02/2010	730.05			730.05
08/03/2010				0.00
08/03/2010				0.00
08/03/2010				0.00
08/03/2010				0.00
08/03/2010				0.00
08/03/2010				0.00
08/03/2010				0.00
08/03/2010	539.25			539.25
08/09/2010			60.00	60.00
08/09/2010			100.00	100.00
08/09/2010			60.00	60.00
08/09/2010			50.00	50.00
08/09/2010			100.00	100.00
08/09/2010			60.00	60.00
08/09/2010			100.00	100.00
08/09/2010			180.00	180.00
08/09/2010			180.00	180.00
08/09/2010			50.00	50.00
08/09/2010			100.00	100.00
08/09/2010			50.00	50.00
08/09/2010			100.00	100.00
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08/09/2010			60.00	60.00
08/09/2010			100.00	100.00
08/09/2010			50.00	50.00
08/09/2010			70.00	70.00
08/09/2010			70.00	70.00

MONTHLY REPORT OF PARKING LOT AND STREET REVENUES
FOR PERIOD 08/01/2010 thru 08/31/2010

DATE	STREET METERS	PARK LOT METERS	MONTHLY PARKING	TOTAL
08/19/2010			50.00	50.00
08/19/2010			100.00	100.00
08/19/2010			60.00	60.00
08/19/2010			50.00	50.00
08/19/2010			50.00	50.00
08/19/2010			50.00	50.00
08/19/2010		10.00		10.00
08/23/2010	736.55			736.55
08/24/2010	1,014.15			1,014.15
08/24/2010		530.50		530.50
08/24/2010		308.00		308.00
08/24/2010		332.75		332.75
08/25/2010	800.20			800.20
08/26/2010			100.00	100.00
08/26/2010			60.00	60.00
08/26/2010			50.00	50.00
08/26/2010			50.00	50.00
08/26/2010			50.00	50.00
08/26/2010			50.00	50.00
08/26/2010			100.00	100.00
08/26/2010			120.00	120.00
08/26/2010			50.00	50.00
08/26/2010			100.00	100.00
08/26/2010			50.00	50.00
08/26/2010		16.00		16.00
08/30/2010			50.00	50.00
08/30/2010			100.00	100.00
08/30/2010			60.00	60.00
08/30/2010			60.00	60.00
08/30/2010			100.00	100.00
08/30/2010			60.00	60.00
08/30/2010			50.00	50.00
08/30/2010			60.00	60.00
08/30/2010		1,470.00		1,470.00
08/30/2010	898.65			898.65
08/31/2010	508.85			508.85
08/31/2010		126.20		126.20
08/31/2010		155.80		155.80
08/31/2010		17.65		17.65
08/31/2010		343.00		343.00
08/31/2010		425.00		425.00
08/31/2010		549.75		549.75
TOTALS	9,214.20	9,659.15	9,225.00	28,098.35

DEPARTMENT OF
REVENUE AND FINANCE



TOWNSHIP OF
NUTLEY

CODE ENFORCEMENT
DEPARTMENT

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Uniform Construction Code Revenue

April 2010

Total Number of Permits	Type of Construction	Estimated Cost	Construction Fees
<u>NEW CONSTRUCTION</u>			
1	Accessory/Utility (U)	\$ 13,000	\$ 77
			<u>75</u>
	<i>Total</i>	<u>\$ 13,000</u>	<u>\$ 152</u>
<u>ADDITIONS</u>			
3	Residential (R-5)	\$ 105,800	\$ 921
	Certificate of Occupancy		<u>225</u>
	<i>Total</i>	<u>\$ 105,800</u>	<u>\$ 1,146</u>
<u>ALTERATIONS</u>			
14	Business (B)	\$ 168,076	\$ 1,628
1	High Hazard (H-1)	<u>36,500</u>	<u>330</u>
3	Residential (R-2)	<u>17,900</u>	<u>100</u>
69	Residential (R-5)	<u>379,927</u>	<u>4,884</u>
4	Accessory/Utility (U)	<u>7,120</u>	<u>776</u>
	<i>Total</i>	<u>\$ 609,523</u>	<u>\$ 7,718</u>
<u>DEMOLITION</u>			
2	Accessory/Utility (U)	\$ 4,900	\$ 150
	<i>Total</i>	<u>\$ 4,900</u>	<u>\$ 150</u>
<u>PERMIT UPDATES</u>			
<u>ALTERATIONS</u>			
1	High Hazard (H-1)	\$ 237,000	\$ 2,210
1	Residential (R-5)	<u>800</u>	<u>0</u>
	<i>Total</i>	<u>\$ 237,800</u>	<u>\$ 2,210</u>
<u>SIGNS</u>			
<u>AWNINGS</u>			
0	Business (B)	\$ 0	\$ 0
<u>SIGN</u>			
2	Business (B)	\$ 1,750	\$ 428
	<i>Total</i>	<u>\$ 1,750</u>	<u>\$ 428</u>

Uniform Construction Code Revenue

April 2010, continued

Total Number of Permits	Type of Construction	Estimated Cost	Construction Fees
<u>OIL TANK ABANDONMENT</u>			
TANK ABANDONMENT			
1	Residential (R-5)	\$ 2,010	0
TANK REMOVAL			
3	Residential (R-5)	\$ 5,400	\$ 75
1	Business (B)	15,001	100
	<i>Total</i>	<i>\$ 22,411</i>	<i>\$ 175</i>
<u>SUBCODES</u>			
37	Electric		\$ 3,761
36	Plumbing		3,690
31	Fire		2,505
0	Elevator		
	<i>Total</i>		<i>\$ 9,956</i>
<u>FEES WAIVED*</u>			
1	Building		\$ 100
1	Electric		80
1	Plumbing		100
	Fire		0
1	DCA (State Surcharge)		5
	<i>Total</i>		<i>\$ 285</i>
<i>Grand Total</i>		<i>\$ 997,194</i>	<i>\$ 22,220</i>

*N.J.S.A. 52:27D-126c. Public building fee exemptions

No county, municipality, or any agency or instrumentality thereof shall be required to pay any municipal fee or charge in order to secure a construction permit for the erection or alteration of any public building or part thereof from the municipality wherein the building may be located. No erection or alteration of any public building or part thereof by a county municipality, school board, or any agency or instrumentality thereof shall be subject to any fee, including any surcharge or training fee, imposed by any department or agency of State government pursuant to any law, or rule or regulation, except that nothing contained in this section shall be interpreted as preventing the imposition of a fee upon a board of education by either the Department of Education for plan review or by a municipality for the review of plans submitted to it pursuant to the provisions of section 12 of P.L. 1975, c.217 (C52:27D-130).

Uniform Construction Code Revenue

May 2010

Total Number of Permits	Type of Construction	Estimated Cost	Construction Fees
<u>NEW CONSTRUCTION</u>			
1	Residential (R-5) Certificate of Occupancy	\$ 305,500	\$ 1,682
2	Accessory/Utility (U)	21,450	221
	<i>Total</i>	<i>\$ 326,950</i>	<i>\$ 2,071</i>
<u>ADDITIONS</u>			
3	Residential (R-5) Certificate of Occupancy	\$ 69,450	\$ 565
	<i>Total</i>	<i>\$ 69,450</i>	<i>\$ 715</i>
<u>ALTERATIONS</u>			
1	Assembly (A-2)	\$ 18,000	\$ 396
1	Assembly (A-3)	8,000	176
2	Assembly (A-4)	895	0
11	Business (B)	514,150	7,760
1	Education (E)	1,800	0
2	High Hazard (H-1)	268,000	3,300
6	Residential (R-2)	211,300	2,400
80	Residential (R-5)	376,898	4,780
9	Accessory/Utility (U)	37,608	579
	<i>Total</i>	<i>\$ 1,436,651</i>	<i>\$ 19,391</i>
<u>PERMIT UPDATES</u>			
<u>ADDITIONS</u>			
2	Residential (R-5)	\$ 1,101	\$ 0
<u>ALTERATIONS</u>			
1	Assembly (A-3)	\$ 1,900	\$ 0
3	Business (B)	2,600	0
1	High Hazard (H-1)	16,000	352
	<i>Total</i>	<i>\$ 122,350</i>	<i>\$ 352</i>
<u>SIGNS</u>			
<u>AWNINGS</u>			
	Business (B)	\$ 0	\$ 0
<u>SIGN</u>			
2	Business (B)	\$ 13,300	\$ 178
	<i>Total</i>	<i>\$ 13,300</i>	<i>\$ 178</i>

Uniform Construction Code Revenue

May 2010, continued

Total Number of Permits	Type of Construction	Estimated Cost	Construction Fees
<u>OIL TANK ABANDONMENT</u>			
<u>TANK REMOVAL</u>			
6	Residential (R-5)	\$ 10,300	\$ 150
	<i>Total</i>	<i>\$ 10,300</i>	<i>\$ 150</i>
<u>SUBCODES</u>			
44	Electric		\$ 3,725
44	Plumbing		4,785
35	Fire		2,960
1	Elevator		427
	<i>Total</i>		<i>\$ 11,897</i>
<u>FEES WAIVED*</u>			
5	Building		\$ 1,676
2	Electric		75
6	DCA (State Surcharge)		117
	<i>Total</i>		<i>\$ 1,868</i>
<u>PENALTIES COLLECTED</u>			
2	Work without permits		\$ 800
	<i>Total</i>		<i>\$ 800</i>
	<i>Grand Total</i>	<i>\$ 1,979,031</i>	<i>\$ 37,422</i>

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Uniform Construction Code Revenue

June 2010

Total Number of Permits	Type of Construction	Estimated Cost	Construction Fees
<u>NEW CONSTRUCTION</u>			
3	Accessory/Utility (U)	\$ 57,999	\$ 257
	Certificate of Occupancy		150
	<i>Total</i>	<i>\$ 57,999</i>	<i>\$ 407</i>
<u>ADDITIONS</u>			
3	Residential (R-5)	\$ 337,500	\$ 3,163
	Certificate of Occupancy		382
	<i>Total</i>	<i>\$ 337,500</i>	<i>\$ 3,545</i>
<u>ALTERATIONS</u>			
2	Assembly (A-2)	\$ 9,100	\$ 154
2	Assembly (A-3)	29,300	616
17	Business (B)	64,115	500
4	High Hazard (H-1)	355,575	4,268
11	Residential (R-2)	54,049	1,070
102	Residential (R-5)	464,099	5,588
11	Accessory/Utility (U)	123,240	2,069
	<i>Total</i>	<i>\$ 1,099,448</i>	<i>\$ 14,265</i>
<u>DEMOLITION</u>			
2	Accessory/Utility (U)	\$ 5,000	\$ 118
	<i>Total</i>	<i>\$ 5,000</i>	<i>\$ 118</i>
<u>PERMIT UPDATES</u>			
<u>ALTERATIONS</u>			
1	Business (B)	\$ 4,000	\$ 0
3	Residential (R-5)	6,500	134
1	Accessory/Utility (U)	500	0
	<i>Total</i>	<i>\$ 11,000</i>	<i>\$ 134</i>
<u>SIGNS</u>			
<u>AWNINGS</u>			
2	Business (B)	\$ 1,600	\$ 100
<u>SIGN</u>			
3	Business (B)	\$ 3,225	\$ 184
	<i>Total</i>	<i>\$ 4,825</i>	<i>\$ 284</i>

Uniform Construction Code Revenue

March 2010, continued

Total Number of Permits	Type of Construction	Estimated Cost	Construction Fees
<u>OIL TANK ABANDONMENT</u>			
<u>TANK REMOVAL</u>			
8	Residential (R-5)	\$ 17,853	\$ 200
	<i>Total</i>	<u>\$ 17,853</u>	<u>\$ 200</u>
<u>SUBCODES</u>			
64	Electric		\$ 4,874
58	Plumbing		6,270
42	Fire		3,380
2	Elevator		854
	<i>Total</i>		<u>\$ 15,378</u>
<u>FEES WAIVED*</u>			
0	Building		\$ 0
0	Electric		0
0	Plumbing		0
0	Fire		0
0	DCA (State Surcharge)		0
	<i>Total</i>		<u>\$ 0</u>
<u>PENALTIES COLLECTED</u>			
1	Work with permits		\$ 300
	<i>Total</i>		<u>\$ 300</u>
<i>Grand Total</i>		<u>\$ 1,533,625</u>	<u>\$ 34,631</u>

*N.J.S.A. 52:27D-126c. Public building fee exemptions

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Zoning Revenue

April 2010

Number of Permits	Zoning Description	Total Fees Collected
55	Zoning Review	\$ 695
4	Shed	200
9	Driveway	450
4	Retaining Wall	200
18	Fence	1,000
4	Lawn Signs	100
29	Garage Sales	290
8	Outdoor Seating	800
29	Zoning Certificates (1 family)	2,175
1	Zoning Certificates (2 family)	150
4	Zoning Certificates (Business)	200
3	Zoning Certificate (Re-Inspection)	60
3	Zoning Certificate (Sale of Building)	250
1	Temporary Zoning Certificate	50
36	Apartment Rental Certificates	1,260
1	Commercial Signs (Non-UCC)	30
1	Contractors Licenses (New)	50
0	Contractors Licenses (Renewal)	0
1	Penalty	120,000
0	Photocopies	0
0	Radius Maps	0
5	Zoning Board of Adjustment	585
2	Planning Board	1,150
	Grand Total	\$ 129,695

Zoning Revenue

May 2010

Number of Permits	Zoning Description	Total Fees Collected
<u>64</u>	Zoning Review	<u>\$ 895</u>
<u>2</u>	Shed	<u>100</u>
<u>11</u>	Driveway	<u>550</u>
<u>4</u>	Retaining Wall	<u>200</u>
<u>15</u>	Fence	<u>750</u>
<u>4</u>	Lawn Signs	<u>75</u>
<u>37</u>	Garage Sales	<u>370</u>
<u>0</u>	Outdoor Seating	<u>0</u>
<u>41</u>	Zoning Certificates (1 family)	<u>3,075</u>
<u>3</u>	Zoning Certificates (2 family)	<u>300</u>
<u>0</u>	Zoning Certificates (3 family)	<u>0</u>
<u>4</u>	Zoning Certificates (Business)	<u>200</u>
<u>7</u>	Zoning Certificate (Re-Inspection)	<u>140</u>
<u>0</u>	Zoning Certificate (Sale of Building)	<u>0</u>
<u>3</u>	Temporary Zoning Certificate	<u>150</u>
<u>23</u>	Apartment Rental Certificates	<u>455</u>
<u>2</u>	Commercial Signs (Non-UCC)	<u>105</u>
<u>6</u>	Contractors Licenses (New)	<u>300</u>
<u>0</u>	Contractors License (Renewal)	<u>0</u>
<u>0</u>	Photocopies	<u>0</u>
<u>1</u>	Radius Maps	<u>10</u>
<u>13</u>	Zoning Board of Adjustment	<u>3,050</u>
<u>0</u>	Planning Board	<u>0</u>
	Total	<u>\$10,725</u>

Zoning Revenue

June 2010

Number of Permits	Zoning Description	Total Fees Collected
84	Zoning Review	\$ 1,059
1	Shed	50
11	Driveway	550
6	Retaining Wall	300
29	Fence	1,450
4	Lawn Signs	100
52	Garage Sales	520
2	Outdoor Sales	200
30	Zoning Certificates (1 family)	2,250
2	Zoning Certificates (2 family)	300
1	Zoning Certificates (Business)	50
0	Zoning Certificates (Sale of Building)	0
4	Zoning Certificate (Re-Inspection)	100
1	Temporary Zoning Certificate	50
43	Apartment Rental Certificates	1,505
2	Apartment Rental Certificates (Re-Inspection)	30
3	Commercial Signs (Non-UCC)	121
5	Contractors Licenses (New)	250
0	Contractors Licenses (Renewal)	0
0	Photocopies	0
0	Radius Maps	0
12	Zoning Board of Adjustment	2,525
0	Planning Board	0
Grand Total		\$11,410

Inspections

April 2010

Subcode	Number of Inspections
<u>BUILDING</u>	140
<u>ELECTRICAL</u>	135
<u>PLUMBING</u>	45
<u>FIRE</u>	71

*N.J.A.C. 5:23-4.5(j) Conflict of interest:

1. No person employed by an enforcing agency as a construction or subcode official or as an inspector shall knowingly carry out an inspection or enforcement procedure with respect to any property or business in which he or she, or any close relative or household member, or his or her superior within the enforcing agency, or any close relative or household member of such superior, or any other public official or employee having any direct or indirect control over the funding or operations of the enforcing agency, or any household member of any such public official or employee, has an economic interest. For purposes of this paragraph, "close relative" shall mean and include a spouse, sibling, ancestor or descendant, or the spouse of any of them.

Inspections

May 2010

Subcode	Number of Inspections
<u>BUILDING</u>	227
<u>ELECTRICAL</u>	123
<u>PLUMBING</u>	70
<u>FIRE</u>	87

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Inspections

June 2010

Subcode	Number of Inspections
<u>BUILDING</u>	276
<u>ELECTRICAL</u>	129
<u>PLUMBING</u>	66
<u>FIRE</u>	60

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Shade Tree for the month of May, 2010

Class 2 Pruning	02
Class 4 Pruning	03
Trees Removed	19
Planted <small>(memorial & street)</small>	75
Miscellaneous	
Loads to Dumpster	36



TOWNSHIP OF NUTLEY
Department of Parks and Public Property
REPORT 36 SHADE TREE DEPT. ACTIVITY, BY DATE

WORK COMPLETED	DATE WORK COMPLETED	ADDRESS				SPECIES	SHADE TREE DEPARTMENT	
		ZONE	NO	STREET	POS		DIA (INCHES)	MANHOURS
CLASS 2 PRUNING COMPLETED	5/18/2010	5	021	HILLSIDE AVE	02	ASH	08	0
	5/24/2010	2	640	BLOOMFIELD AVE ON HAWTHORNE	01R	LINDEN	11	0
TOTAL NUMBER OF CLASS 2 PRUNING COMPLETED	= 2						TOTAL NUMBER OF MANHOURS:	0
CLASS 4 PRUNING COMPLETED	5/26/2010	3	492	WALNUT ST	02	FLOWERING PEAR	02	0
	5/27/2010	9	009	HARVARD ST	01	FLOWERING CHERRY	03	0
	5/27/2010	9	020	HARVARD ST	01R	HORNBEAM	03	0
TOTAL NUMBER OF CLASS 4 PRUNING COMPLETED	= 3						TOTAL NUMBER OF MANHOURS:	0
TREE TAKEN DOWN	5/10/2010	1	090	BROOKDALE AVE	01R	FLOWERING PEAR	03	0
	5/10/2010	8	005	GLESS AVE	01R	FLOWERING PEAR	09	0
	5/11/2010	6	048	HIGHFIELD LA	01R	NORWAY MAPLE	25	0
	5/21/2010	1	640	BLOOMFIELD AVE	0R	NORWAY MAPLE	10	0
	5/24/2010	1	595	BLOOMFIELD AVE	01R	ASH	13	0
	5/24/2010	4	239	RIDGE RD	01	NORWAY MAPLE	09	0
	5/25/2010	8	060	BROOKLINE AVE	01	FLOWERING PEAR	03	0
	5/25/2010	5	016	ENCLOSURE	02R	MAPLE	02	0
	5/25/2010	8	008	ESSEX ST	01	DOGWOOD	2x2x1	0
	5/25/2010	2	232	HILLSIDE AVE	01R	RED MAPLE	25	0
	5/25/2010	2	015	LAKE ST	01	FLOWERING CHERRY	09	0
	5/26/2010	7	144	PAKE ST ON LINN RD	01R	NORWAY MAPLE	15	0
	5/26/2010	6	249	VER RD ON HETHERINGTON	02R	ZELKOVA	06	0
	5/27/2010	7	083	COLUMBIA AVE	01R	RED MAPLE	12	0
	5/27/2010	9	025	HARVARD ST	01R	SUGAR MAPLE	13	0
	5/28/2010	8	023	CORTLAND ST	01	HEDGE MAPLE	03	0
5/28/2010	8	043	CORTLAND ST	01R	RED MAPLE	22	0	
5/28/2010	8	043	CORTLAND ST	02R	RED MAPLE	16	0	

TOWNSHIP OF NUTLEY
Department of Parks and Public Property
REPORT 36 SHADE TREE DEPT. ACTIVITY, BY DATE

WORK COMPLETED	DATE WORK COMPLETED	ADDRESS				SPECIES	SHADE TREE	
		ZONE	NO	STREET	POS		DIA (INCHES)	DEPARTMENT MANHOURS
TREE TAKEN DOWN	5/28/2010	8	043	CORTLAND ST	03R	RED MAPLE	15	0
TOTAL NUMBER OF	TREE TAKEN DOWN	= 19				TOTAL NUMBER OF MANHOURS:	0	

TOTAL SHADE TREE DEPT. MANHOURS FOR THE TIME PERIOD CHOSEN: 0

Shade Tree
For the month of
May 2010

Miscellaneous:

- 05/03 44 Park Ave loaded trees on trailer for planting in parks. 217 Nutley Ave assisted PSE&G removing top of tree that split and fell on wires. Aerial Rise picked up boom truck after repairs, 44 Park Avenue serviced chain saws
- 05/04 20 Milton Ave removed hangers over sidewalk, 164 Oakridge Ave picked up large dead branch, 46 Lake St picked up large lead blocking street.
- 05/07 44 Park Ave loaded trees on trailer also watered remaining street trees, Terre Co, picked up two trees and mulch, throughout the town put cards I mailboxes of all street tree locations, Loudon Park mulched all cypress trees.
- 05/10 Throughout the town cleaned up and hanger from heavy winds over weekend. Nichols Park removed large oak stump near playground added soil and graded, 53 Kenzel Ave removed hanger.
- 05/11 44 Park Avenue watered trees, Kingsland Park removed locust tree from brook near U.N. Garden, Throughout the town picked up branches from strong winds over the weekend.
- 05/13 44 Park Ave assembled memorial plaques and placed by tree.
- 05/14 44 Park Ave set up gym and room 300 for weekend events also started loading trucks for Memorial Tree Planting ceremony, Kingsland Manor picked up pile of debris.
- 05/18 Terre Co picked up load of mulch also a gal of insecticide for cypress trees, Kingsland Park cleaned top of tree that fell on Memorial Drive. Picked up branches throughout the town.
- 05/19 Red Cross helped unload truck and placed downstairs
- 05/27 Nichols Park removed 2 trees elevated and removed dead wood in all the tree where new playground will be assembled.

Man Hours: 483

Less: 0

Total Man Hours Worked: 483

Load to Dumpster:36

Shade Tree For the month of June, 2010

Class 2 Pruning	08
Class 4 Pruning	06
Trees Taken Down	11
Miscellaneous	
Loads to Dumpster:34	



TOWNSHIP OF NUTLEY
Department of Parks and Public Property
REPORT 36 SHADE TREE DEPT. ACTIVITY, BY DATE

WORK COMPLETED	DATE WORK COMPLETED	ADDRESS		SPECIES	DIA (INCHES)	SHADE TREE DEPARTMENT MANHOURS
		ZONE	NO			
CLASS 2 PRUNING COMPLETED	6/2/2010	7	025	CRAIG PL	01	HORNBEAM 03 0
	6/9/2010	5	024	BEECH ST	02	ASH 12 0
	6/9/2010	1	062	BROOKDALE AVE	01	FLOWERING CHERRY 03 0
	6/9/2010	7	004	HUDSON ST	01	NORWAY MAPLE 23 0
	6/9/2010	7	004	HUDSON ST	02	NORWAY MAPLE 13 0
	6/17/2010	8	018	UNDERHILL CT	01	JAPANESE TREE LILAC 02 0
	6/28/2010	8	085	BROOKLINE AVE	01	ASH 14 0
	6/29/2010	7	074	KIERSTEAD AVE	01	LONDON PLANE 18 0
TOTAL NUMBER OF CLASS 2 PRUNING COMPLETED		= 8		TOTAL NUMBER OF MANHOURS:		0
CLASS 4 PRUNING COMPLETED	6/2/2010	7	011	PLYMOUTH RD	01	NORWAY MAPLE 05 0
	6/7/2010	4	037	HICKORY RD	01	RED MAPLE 21 0
	6/9/2010	5	024	BEECH ST	01	AMANOGAWA CHERRY 01 0
	6/9/2010	2	002	RNWOOD TERR ON PASSAIC A	01	NORWAY MAPLE 16 0
	6/9/2010	5	353	FRANKLIN AVE	01	FLOWERING PEAR 04 0
	6/29/2010	7	084	KIERSTEAD AVE	01	LONDON PLANE 24 0
	TOTAL NUMBER OF CLASS 4 PRUNING COMPLETED		= 6		TOTAL NUMBER OF MANHOURS:	
MISCELLANEOUS	6/23/2010	6	285	GHFIELD LA ON WHITFORD AV	03	LINDEN 14 0
	6/28/2010	6	285	GHFIELD LA ON WHITFORD AV	01	LINDEN 25 0
	6/28/2010	6	285	GHFIELD LA ON WHITFORD AV	02	LINDEN 38 0
TOTAL NUMBER OF MISCELLANEOUS		= 3		TOTAL NUMBER OF MANHOURS:		0
REMOVE LIMB	6/15/2010	3	047	OAK ST	01	RED OAK 26 0
TOTAL NUMBER OF REMOVE LIMB		= 1		TOTAL NUMBER OF MANHOURS:		0
REMOVED HANGER	6/28/2010	9	028	HARVARD ST	01	RED MAPLE 20 0
	6/28/2010	6	408	PASSAIC AVE ON HIGHFIELD L	01	HONEY LOCUST 04 0

TOWNSHIP OF NUTLEY
Department of Parks and Public Property
REPORT 36 SHADE TREE DEPT. ACTIVITY, BY DATE

WORK COMPLETED	DATE WORK COMPLETED	ADDRESS				SPECIES	DIA (INCHES)	SHADE TREE DEPARTMENT MANHOURS
		ZONE	NO	STREET	POS			
REMOVED HANGER	6/28/2010	3	299	WHITFORD AVE	01	LINDEN	05	0
	6/29/2010	9	080	ST. MARY'S PL	01	LONDON PLANE	21	0
TOTAL NUMBER OF	REMOVED HANGER	= 4		TOTAL NUMBER OF MANHOURS:				0
TREATED WITH DURSBAN	6/10/2010	2	077	ELM PL	01R	NORWAY MAPLE	22	0
TOTAL NUMBER OF	TREATED WITH DURSBAN	= 1		TOTAL NUMBER OF MANHOURS:				0
TREE TAKEN DOWN	6/3/2010	2	518	PROSPECT ST	02R	RED MAPLE	33	0
	6/3/2010	4	100	RIDGE RD	01R	YELLOWWOOD	01	0
	6/10/2010	2	079	ELM PL	01R	LINDEN	08	0
	6/16/2010	8	015	STAGER ST	01R	NORWAY MAPLE	20	0
	6/18/2010	2	024	ERIE PL	01R	RED MAPLE	35	0
	6/19/2010	5	019	LINDEN PL ON HAZEL TERR	01R	SUGAR MAPLE	21	0
	6/23/2010	6	042	HAMPTON PL	01R	RED MAPLE	16	0
	6/23/2010	6	042	WESTON ST	01R	NORWAY MAPLE	13	0
	6/23/2010	6	046	WESTON ST	01R	NORWAY MAPLE	10	0
	6/28/2010	5	86-110	WARREN ST ON LLOYD CT	01R	RED MAPLE	16	0
	6/29/2010	6	048	MYRTLE AVE	01R	NORWAY MAPLE	09	0
TOTAL NUMBER OF	TREE TAKEN DOWN	= 11		TOTAL NUMBER OF MANHOURS:				0

TOTAL SHADE TREE DEPT. MANHOURS FOR THE TIME PERIOD CHOSEN: 0

Miscellaneous:

- 06/01 Owens Park cut back all trees along 3rd base fence line on field 2 this was done to clear newly installed lights, Also hung net to stop balls from going into Tony's Auto Body, Kingsland Park removed several broken branches on memorial trees.
- 06/03 10 Plymouth Rd removed large dead lead over street, 82 New St removed 2 hangers, 95 Nutley Ave picked up branches and sprayed for ants, 217 Ridge Rd added topsoil and seed at three locations at this address, 313 Grant Ave removed large lead that fell. 518 Prospect St filled in large hole with topsoil and seeded, 202 High St cut vines from Black Walnut and HO fence tree is behind High St Firehouse.
- 06/07 Watered all Memorial Trees planted in Parks and Museum and Library this spring, 93 North Rd picked up large limbs DeMuro Park remove 2 large locust trees near playground.
- 06/08 17 Hudson St, 16 Montclair Ave, 160 Franklin Ave 50 East Passaic Ave 57 Hay Ave picked up branches, Memorial Dr Cut back elevated and removed deadwood in all trees along fence line. Trees in Kingsland Park.
- 06/14 55 Edison Ave severed root lifting Driveway
- 06/15 330 Bloomfield Ave cut back from wires, 23 Park Dr removed large hanger and picked up branches, 47 Oak St picked up branches
- 6/16 337 Prospect St removed hanger over the street, 33 Gless Ave picked up branches, 187 Hillside Ave removed hanger, 100 Glendale picked up branches.
- 06/22 Franklin Ave & Stager Pl picked branches and removed hanger, tree hit by truck. 197 Beech St traced and painted scar, Owens cut grass at Owens 44 Park Avenue sharpened chain saws.
- 06/24 Owens Park, Glotzbach, Louden North & South, Memorial I watered memorial trees, Louden Park North removed large section of willow tree that fell on L.L. outfield fence, 44 Park Ave serviced equip, Louden North sprayed tree infested with bores with also need to be repeated.
- 06/25 Memorial II, Kingsland Park, Nichols Park, DeMuro Park, Museum, Library watered memorial trees, Town Hall watered bushes by AC unit for Parks Dept. 299 Centre ST large lead fell in driveway and on fence tree in Booth Park.
- 06/30 Harrison St Mini Park removed split branch, 164 Oakridge Ave removed hanger on wires

Man Hours: 528
Less: 136 Vac

Total Man Hours worked: 392

Loads to Dumpster: 34

TOWNSHIP OF NUTLEY									
BILL LIST									
TUESDAY SEPTEMBER 21, 2010									
P.O. NUMBER	VENDOR	PUBLIC AFFAIRS	REVENUE & FINANCE	PUBLIC SAFETY	PUBLIC WORKS	PARKS & PUBLIC PROPERTY	TOTAL		
10-03413	AT & T MOBILITY	392.03					392.03		
10-01997	CALVIN E HART	1,200.00					1,200.00		
10-03493	HARVEY WECHTER	200.00					200.00		
10-03382	TIRE MANAGEMENT	147.00					147.00		
10-02360	MILITARY TRANSPORT ASSOC	375.00					375.00		
10-03581	NOREEN MC MANUS. CNM	165.00					165.00		
10-03327	AC VIDEO SERVICE	200.00					200.00		
10-03587	FUTURE SANIATION INC	65,805.55					65,805.55		
10-03635	NUTLEY FAMILY SRV.BUR.	5,416.67					5,416.67		
10-03636	NUTLEY FAMILY SRV.BUR.	5,416.67					5,416.67		
10-03637	ESSEX CNTY UTILITIES AUTH	4,422.92					4,422.92		
10-03638	ESSEX CNTY UTILITIES AUTH	8,949.67					8,949.67		
10-02621	NO. JERSEY MEDIA GROUP	21.95					21.95		
10-03712	RUDERMAN & GLICKMAN	1,625.00					1,625.00		
10-03713	SCARINCI HOLLENBECK	2,136.30					2,136.30		
10-03541	TREASURER OF SCHOOL		2,185,000.00				2,185,000.00		
10-03551	T/N PAYROLL AGENCY ACCT.		29,674.45				29,674.45		
10-03709	CEDE COMPANY		529,431.25				529,431.25		
10-03591	VERIZON WIRELESS		60.06	246.56			306.62		
10-03351	W.B. MASON CO		22.36				22.36		
10-03513	U.S. POSTAL SERVICE		2,000.00				2,000.00		
09-03097	DONOFRIO & SON INC		322.15				322.15		
10-03389	INST. OF PROF.DEVELOPEMENT		198.00				198.00		
10-03331	MILLENIUM STRATEGIES		3,333.00				3,333.00		
10-03510	GEORGE LIBRIZZI		78.00				78.00		
10-03519	NJ LEAGUE OF MUNICIPAL.		150.00				150.00		
10-03232	TREASURER STATE OF NJ		105.00				105.00		

TOWNSHIP OF NUTLEY							
BILL LIST							
TUESDAY SEPTEMBER 21, 2010							
P.O.	VENDOR	PUBLIC	REVENUE &	PUBLIC	PUBLIC	PARKS &	
NUMBER		AFFAIRS	FINANCE	SAFETY	WORKS	PROPERTY	TOTAL
							0.00
10-00434	VITAL SERVICES GROUP		250.00				250.00
10-03514	DAVID DEL VECCHIO		250.00				250.00
10-03233	THE PRINTERS PLACE		90.00				90.00
10-03548	KAVITA & G. CHAINANI		180.41				180.41
10-03530	PROF.GOVNMT.EDUCATOR		90.00				90.00
10-03531	PROF.GOVNMT.EDUCATOR		180.00				180.00
10-03564	EIC INSPECTION AGENCY		122.00				122.00
10-03565	EIC INSPECTION AGENCY		148.00				148.00
10-03566	EIC INSPECTION AGENCY		356.00				356.00
10-03567	EIC INSPECTION AGENCY		356.00				356.00
10-03568	EIC INSPECTION AGENCY		122.00				122.00
10-03570	EIC INSPECTION AGENCY		148.00				148.00
10-03569	EIC INSPECTION AGENCY		171.00				171.00
10-03571	EIC INSPECTION AGENCY		171.00				171.00
10-03358	AM/PM SERVICES		99.00				99.00
10-03624	ABRAXAS ABSTRACT, INC		1,695.00				1,695.00
10-03578	ACCOUNTEMPS		1,330.00				1,330.00
10-03639	ACCOUNTEMPS		1,330.00				1,330.00
10-03643	MUN.CLERKS ASSOC		30.00				30.00
10-00660	RICHARD RENN		505.00				505.00
10-03560	T/KEARNY@WATER DEPT		60,591.37				60,591.37
10-03231	PROFESSIONAL EQUIP.		127.50				127.50
10-03369	HEWLETT PACKARD CORP		65.94				65.94
10-03597	LINDA WANAT,MUN.CLERK		30.00				30.00
10-03596	LINDA WANAT,MUN.CLERK		30.00				30.00
10-00258	PIRO,ZINNA CIFELLI,PARIS		2,396.05				2,396.05
10-03650	ROBERT ROTHMAN		5,761.05				5,761.05

TOWNSHIP OF NUTLEY							
BILL LIST							
TUESDAY SEPTEMBER 21, 2010							
P.O.	VENDOR	PUBLIC	REVENUE &	PUBLIC	PUBLIC	PARKS &	
NUMBER		AFFAIRS	FINANCE	SAFETY	WORKS	PROPERTY	TOTAL
							0.00
10-03708	NISIVOCCIA & CO.		12,000.00				12,000.00
10-00661	MAJOR LEAGUE AUTO		7.00				7.00
10-03691	ACCONTEMPS		1,064.00				1,064.00
10-03702	PRO CAPITAL		100.26				100.26
10-03701	PRO CAPITAL		1,063.54				1,063.54
10-03700	PRO CAPITAL		649.95				649.95
10-03537	LINDA BUEL			45.93			45.93
10-03536	JOHN HOLLAND			142.79			142.79
10-03535	MICHAEL SPAGNUOLO			78.38			78.38
10-03549	TURN OUT FIRE & SAFETY			601.86			601.86
10-03534	TURN OUT FIRE & SAFETY			24.99			24.99
10-03533	TURN OUT FIRE & SAFETY			266.96			266.96
10-03532	PAUL CAFONE			142.60			142.60
10-02981	SIGNAL CONTROL PRODUCTS			58.00			58.00
10-03299	E.M. GRANT			710.64			710.64
10-03410	AT & T MOBILITY			97.24			97.24
10-02227	MOTOROLA			1,754.13			1,754.13
10-02229	MOTOROLA			823.81			823.81
10-03310	FRANKS TRUCK CENTER			351.21			351.21
10-03309	FRANKS TRUCK CENTER			308.87			308.87
10-03401	FRANKS TRUCK CENTER			375.38			375.38
10-02770	SAGEM MORPHO INC			7,008.03			7,008.03
10-02699	DELGEN PRESS			229.00			229.00
10-01121	FETTE FORD			171.34			171.34
10-00975	VIOLA BROS			2.37			2.37
10-03313	MICRO CENTER			345.98			345.98
10-03555	UPS			9.06			9.06

TOWNSHIP OF NUTLEY							
BILL LIST							
TUESDAY SEPTEMBER 21, 2010							
P.O.	VENDOR	PUBLIC	REVENUE &	PUBLIC	PUBLIC	PARKS &	
NUMBER		AFFAIRS	FINANCE	SAFETY	WORKS	PROPERTY	TOTAL
							0.00
10-03344	W.B. MASON			441.23			441.23
10-03339	BULLET HOLE			400.00			400.00
10-03398	SAL ELECTRIC CO			657.06			657.06
10-03397	GOODYEAR AUTO SERVICE			970.00			970.00
10-03407	MOBIL TECH			688.00			688.00
10-02130	MOBIL TECH			515.98			515.98
10-02342	MOBIL TECH			576.00			576.00
10-03399	ELECTRONIC MEASUREMENT			102.93			102.93
10-00062	NICOLETTE TOWING			12.00			12.00
10-00062	NICOLETTE TOWING			12.00			12.00
10-00060	MAJOR LEAGUE AUTO			275.00			275.00
10-00974	NUTLEY PARK SHOPRITE			440.46			440.46
10-01122	INHALATION THERAPY			48.40			48.40
10-00067	NBC AUTO PARTS			799.89			799.89
10-03308	GILBARCO INC			325.00			325.00
10-03500	MCMASTERS-CARR			42.25			42.25
10-03402	NJ EMERGENCY VEHICLES			724.25			724.25
10-02782	FLEMINGTON CAR & TRUCK			1,041.36			1,041.36
10-03394	INST FOR FORENSIC PSYCHOLOGY			750.00			750.00
10-03481	CDW GOVERNMENT			94.86			94.86
10-03393	DELL MARKETING			1,047.53			1,047.53
10-03527	JOSGHUA REINITZ,ESQ			200.00			200.00
10-01122	INHALATION THERAPY			135.40			135.40
10-01328	V.E. RALPH			172.20			172.20
10-03528	CHRISTOPHER ERRANTE			200.00			200.00
10-00101	POLAND SPRINGS			113.10			113.10
10-03559	AT & T MOBILITY			65.74			65.74

TOWNSHIP OF NUTLEY							
BILL LIST							
TUESDAY SEPTEMBER 21, 2010							
P.O.	VENDOR	PUBLIC	REVENUE &	PUBLIC	PUBLIC	PARKS &	
NUMBER		AFFAIRS	FINANCE	SAFETY	WORKS	PROPERTY	TOTAL
							0.00
10-00070	AUTO ZONE			271.96			271.96
10-03659	TURN OUT FIRE & SAFETY			141.98			141.98
10-03660	TURN OUT FIRE & SAFETY			72.99			72.99
10-03662	TURN OUT FIRE & SAFETY			145.98			145.98
10-03663	TURN OUT FIRE & SAFETY			145.98			145.98
10-03664	TURN OUT FIRE & SAFETY			155.98			155.98
10-03665	TURN OUT FIRE & SAFETY			145.98			145.98
10-03666	TURN OUT FIRE & SAFETY			66.99			66.99
10-03667	TURN OUT FIRE & SAFETY			415.97			415.97
10-03668	TURN OUT FIRE & SAFETY			60.00			60.00
10-03669	TURN OUT FIRE & SAFETY			50.00			50.00
10-03671	TURN OUT FIRE & SAFETY			72.99			72.99
10-03672	TURN OUT FIRE & SAFETY			49.99			49.99
10-03674	TURN OUT FIRE & SAFETY			337.99			337.99
10-03675	TURN OUT FIRE & SAFETY			209.98			209.98
10-03676	TURN OUT FIRE & SAFETY			129.96			129.96
10-03679	TURNOUT UNIFORMS			625.00			625.00
10-03680	TURNOUT UNIFORMS			482.85			482.85
10-03682	TURNOUT UNIFORMS			613.81			613.81
10-03683	TURNOUT UNIFORMS			594.89			594.89
10-03684	TURNOUT UNIFORMS			465.89			465.89
10-03686	TURNOUT UNIFORMS			286.89			286.89
10-03687	TURNOUT UNIFORMS			541.84			541.84
10-03688	TURNOUT UNIFORMS			538.88			538.88
10-03390	FIREFIGHTER ONE			25.00			25.00
10-03556	CABLEVISION			49.95			49.95
10-03558	CABLEVISION			51.62			51.62

TOWNSHIP OF NUTLEY							
BILL LIST							
TUESDAY SEPTEMBER 21, 2010							
P.O.	VENDOR	PUBLIC	REVENUE &	PUBLIC	PUBLIC	PARKS &	
NUMBER		AFFAIRS	FINANCE	SAFETY	WORKS	PROPERTY	TOTAL
							0.00
10-03482	NO JERSEY DISTRICT WATER				306,154.77		306,154.77
10-03582	EZ PASS SERVICE				200.00	200.00	400.00
10-00041	AUTO ZONE				98.67		98.67
10-00041	AUTO ZONE				28.58		28.58
10-00044	NORTHEAST AUTO				93.17		93.17
10-00044	NORTHEAST AUTO				19.50		19.50
10-01929	ONE CALL CONCEPTS				154.82		154.82
10-03375	PASSAIC VALLEY WATER COM				900.00		900.00
10-03419	AT & T MOBILITY				790.38		790.38
10-03417	AT & T MOBILITY				614.79		614.79
10-00102	POLAND SPRING				325.01		325.01
10-02273	L.B. WATER				660.00		660.00
10-03463	COLANERI BROTHERS				43.95		43.95
10-02415	COLANERI BROTHERS				176.85		176.85
10-03302	ATLANTIC UNIFORMS				129.95		129.95
10-03296	FRANKS TRUCK CENTER				78.11		78.11
10-03494	PENNONI ASSOC.				2,250.00		2,250.00
10-03332	DELTA PRODUCTS				197.82		197.82
10-03428	TIME EQUIPMENT				148.00		148.00
10-03182	DELGEN PRESS				369.00		369.00
10-03153	BUSCH SYSTEMS				1,752.00		1,752.00
10-00433	VITAL SERVICES				150.00		150.00
10-03379	MEADOWLAND FORD				43.18		43.18
10-02537	XPRESS SWEEPING				11,433.21		11,433.21
10-03301	BRADLEY TIRE INC				892.24		892.24
10-00037	BRADLEY TIRE INC				75.00		75.00
10-03371	BRADLEY TIRE INC				393.10		393.10

TOWNSHIP OF NUTLEY							
BILL LIST							
TUESDAY SEPTEMBER 21, 2010							
P.O.	VENDOR	PUBLIC	REVENUE &	PUBLIC	PUBLIC	PARKS &	
NUMBER		AFFAIRS	FINANCE	SAFETY	WORKS	PROPERTY	TOTAL
							0.00
10-03484	CABLEVISION				81.22		81.22
10-00034	AGL WELDING				71.08		71.08
10-00034	AGL WELDING				47.00		47.00
10-00034	AGL WELDING				44.68		44.68
10-00048	W.E. TIMMERMAN				96.55		96.55
10-00042	NEWARK ASPHALT				319.16		319.16
10-00042	NEWARK ASPHALT				198.29		198.29
10-03430	PSE & G				19.18		19.18
10-03422	PSE & G				206.55		206.55
10-02726	ABOUT TIME				250.00		250.00
10-03489	CLIFFSIDE BODY CORP				193.00		193.00
10-03509	DATA CENTER TECH				1,650.00		1,650.00
10-03420	SAL ELECTRIC CO				786.72		786.72
10-02692	TAPCO TRAFFIC				63.23		63.23
10-03380	METRIC PARKING DIV.				852.00		852.00
10-00047	VIOLA BROTHERS				37.98		37.98
10-03547	US. POSTAL SERVICE				2.22		2.22
10-00029	BELL RIDGE PLUMBING				83.28		83.28
10-00018	NORTHEAST AUTO					68.00	68.00
10-00018	NORTHEAST AUTO					32.00	32.00
10-03366	NJLM					50.00	50.00
10-03572	EIC INSPECTION AGENCY					122.00	122.00
10-03573	EIC INSPECTION AGENCY					122.00	122.00
10-03421	AT & T MOBILITY					48.73	48.73
10-00019	SUPERIOR DISTRIBUTORS					10.46	10.46
10-03505	HESS CORP					6,757.52	6,757.52
10-03497	VERIZON					496.64	496.64

TOWNSHIP OF NUTLEY							
BILL LIST							
TUESDAY SEPTEMBER 21, 2010							
P.O.	VENDOR	PUBLIC	REVENUE &	PUBLIC	PUBLIC	PARKS &	
NUMBER		AFFAIRS	FINANCE	SAFETY	WORKS	PROPERTY	TOTAL
							0.00
10-03370	FRANKS TRUCK CENTER					273.69	273.69
10-03286	BERGEN REFRIGERATION					286.50	286.50
10-03324	NUTLEY KEY & GLASS					385.00	385.00
10-03290	C & C TIRE					35.99	35.99
10-03431	VERIZON					35.53	35.53
10-00014	COMPLETE SAW SERVICE					18.40	18.40
10-03488	SAL ELECTRIC					1,478.27	1,478.27
10-03617	MICHAEL COZINE					3,192.99	3,192.99
10-00004	GRANT SERVICES					113.26	113.26
10-00004	GRANT SERVICES					154.82	154.82
10-03367	VIOLA SERVICES					1,562.05	1,562.05
10-00007	VIOLA SERVICES					417.21	417.21
10-00007	VIOLA SERVICES					1,537.41	1,537.41
10-03557	CABLEVISION					59.90	59.90
10-00012	ABLE PAINT					73.22	73.22
10-00009	KONE INC					97.42	97.42
10-00025	AGL WELDING					101.16	101.16
10-00025	AGL WELDING					94.28	94.28
10-02414	WEST ESSEX BLDG					268.82	268.82
10-02414	WEST ESSEX BLDG					106.33	106.33
10-03391	FRANKS TRUCK CENTER					74.42	74.42
10-03291	LAWSON PRODUCTS					302.48	302.48
10-03294	MERIT CORP					300.00	300.00
10-03529	AT & T MOBILITY					39.31	39.31
10-03518	PSE & G					546.06	546.06
10-01575	CABLEVISION-LIGHTPATH					2,952.62	2,952.62
10-03400	BORGATA HOTEL					453.00	453.00

TOWNSHIP OF NUTLEY							
BILL LIST							
TUESDAY SEPTEMBER 21, 2010							
P.O.	VENDOR	PUBLIC	REVENUE &	PUBLIC	PUBLIC	PARKS &	
NUMBER		AFFAIRS	FINANCE	SAFETY	WORKS	PROPERTY	TOTAL
							0.00
10-03414	NUTLEY PARK SHOPRITE					49.24	49.24
10-03101	CARA GRAPHICS					1,156.98	1,156.98
10-03255	ALL AMERICAN SPORTS					176.35	176.35
10-03257	BSN SPORTS					250.80	250.80
10-03258	BSN SPORTS					1,626.45	1,626.45
10-03256	TRIPLE CROWN SPORTS					940.00	940.00
10-03606	LISA LAMBERT					120.00	120.00
10-03607	WILLIAM CENTER CINEMA					864.00	864.00
10-03608	FRANKLIN STEAK HOUSE					997.50	997.50
10-03609	SHARON CONTE					55.00	55.00
10-03610	LAUREN SCOTTI					35.00	35.00
10-03612	SHEILA MACKLE					30.00	30.00
10-03613	DONALD NOCERINO					10.50	10.50
10-03614	JEFFREY SWAN					120.00	120.00
10-03615	YIMIN TIAN					30.50	30.50
10-03616	AMF WALLINGTON LANES					1,000.00	1,000.00
10-03618	CAROL SULLIVAN					100.00	100.00
10-03619	SKYLINE OFF. ASSOC.					3,960.00	3,960.00
10-03620	RICHARD KUNZ					35.00	35.00
10-03621	ROSEMARIE BRUSH					55.00	55.00
10-03622	J MAC SERVICES					390.00	390.00
10-03623	NUTLEY SOCCER ALUMNI					5,550.00	5,550.00
10-03625	MALISSA BUCCA					35.00	35.00
10-03626	MRS SCRIBNER					35.00	35.00
10-03627	DEBRA VASFILO					55.00	55.00
10-03628	ALMA AMENDOLA					105.00	105.00
10-03631	ALETA CONFESSORE					35.00	35.00

**TOWNSHIP OF NUTLEY
BILL LIST
September 21, 2010**

List of payroll submitted for approval by the Broad of Commissioners at their regular meeting of SEPTEMBER 21, 2010:

PAYROLL-REGULAR SEPTEMBER 17, 2010:

Department of Public Affairs	20,521.75
Department of Revenue & Finance	54,134.98
Department of Public Safety	420,398.19
Department of Public Works	58,831.38
Department of Parks & Public Properties	71,199.85
Department of Recreation Commission	10,878.59
Department of Rec.Comm.Adult Day Care Center	2,417.74
Water Operations	36,308.81
Due To From General Capital	3,325.10
600 Series	7,382.69
C.E.H.A.	920.91
ACC-UVAC	0.00
Sub Total	686,319.99

PAYROLL-OVERTIME SEPTEMBER 17, 2010:

Department of Public Affairs	0.00
Department of Revenue & Finance	300.75
Department of Public Safety	11,561.73
Department of Public Works	2,338.82
Department of Parks & Public Properties	1,830.53
Water Operations	7,279.26
600 Series	
Sub Total	23,311.09

TOTAL PAYROLL: 709,631.08

GRAND TOTAL: 4,054,487.96

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

Federal Withholding Tax	86,540.58
Social Security	21,786.00
N.J. State Tax	24,240.82
Medicare	10,018.29
Wage Execution	4,279.58
Deferred Compensation	26,806.05
Employee Disability Ins.	2,592.81

ORDINANCE NO. 3145
INTRODUCED BY COMMISSIONER EVANS
INTRODUCED ON SEPTEMBER 21, 2010
PUBLIC HEARING OCTOBER 19, 2010
ADVERTISE IN THE NUTLEY SUN ISSUE OF THURSDAY, SEPTEMBER 30, 2010

ORDINANCE NO. 3145

AN ORDINANCE TO AMEND AN ORDINANCE CODIFIED IN THE CODE OF THE TOWNSHIP OF NUTLEY, CHAPTER 228, ENTITLED VEHICLES AND TRAFFIC, PARTICULARLY ARTICLE II (PARKING ON CERTAIN STREETS), SECTION 10 ENTITLED STOPPING OR STANDING PROHIBITED DURING CERTAIN HOURS ON CERTAIN STREETS TO ADD THE LOCATION SET FORTH THEREIN.

BE IT ENACTED by the Board of Commissioners of the Township of Nutley that Section 10 of Chapter 228 of the Code of the Township of Nutley, entitled Stopping or Standing Prohibited During Certain Hours On Certain Streets, is hereby amended to set forth the ADDITION of the following locations:

Add

Name of Street	Side	Hours	Location
Franklin Avenue	West	All	From the south curblineline of Centre Street, south for 102 feet.
Passaic Avenue West	All		From the north curblineline of Harrison Street, north for 92 feet.
William Street	Both	All	Franklin Avenue to Vincent Place

BE IT FURTHER ENACTED that all other terms and conditions and locations in Section 10 and 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.



STATEMENT

The construction of the new traffic signal and installation of turning lanes at the intersection of Franklin Avenue and Centre Street required the removal of one parking space due to roadway and lane widths. The existing no stopping or standing area must be expanded to include the former parking space to permit southbound traffic to flow freely.

A review of accidents occurring at the intersection of Passaic Avenue & Harrison Street indicated that a major contributing factor was vehicles parked close to the intersection creating sight obstructions. Extending the statutory prohibition alleviates this condition.

The reconstruction of William Street in the vicinity of the municipal parking lots and concerns for traffic and pedestrian safety by the parking lots and senior buildings resulted in the William Street prohibition.

ORDINANCE NO. 3146
 INTRODUCED BY COMMISSIONER EVANS
 INTRODUCED ON SEPTEMBER 21, 2010
 PUBLIC HEARING OCTOBER 19, 2010
 ADVERTISE IN THE NUTLEY SUN ISSUE OF THURSDAY, SEPTEMBER 30, 2010

ORDINANCE NO. 3146

AN ORDINANCE TO AMEND AN ORDINANCE CODIFIED IN THE CODE OF THE TOWNSHIP OF NUTLEY, CHAPTER 228, ENTITLED VEHICLES AND TRAFFIC, PARTICULARLY ARTICLE II (PARKING OF CERTAIN STREETS), SECTION 13 ENTITLED "PARKING PROHIBITED AT ALL TIMES) TO ADD AND DELETE THE LOCATIONS SET FORTH THEREIN.

BE IT ENACTED by the Board of Commissioners of the Township of Nutley that Section 13 of Chapter 228 of the Code of the Township of Nutley, entitled Parking on Certain Streets, is hereby amended to set forth the ADDITION & DELETION of the following locations:

ADDITION

Name of Street	Side	Location
William Street	South	Franklin Avenue to Prospect Street

DELETE

Name of Street	Side	Location
William Street	South	From entire length

BE IT FURTHER ENACTED that all other terms and conditions and locations in Section 13 and 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.



STATEMENT

The reconstruction of William Street in the vicinity of the municipal parking lots and concerns for traffic and pedestrian safety by the parking lots and senior buildings resulted in a No Stopping or Standing prohibition. This ordinance amends existing ordinances to coordinate the parking prohibitions on all of William Street.

ORDINANCE NO. 3147
INTRODUCED BY COMMISSIONER EVANS
INTRODUCED ON SEPTEMBER 21, 2010
PUBLIC HEARING OCTOBER 19, 2010
ADVERTISE IN THE NUTLEY SUN ISSUE OF THURSDAY, SEPTEMBER 30, 2010

ORDINANCE NO. 3147

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; LANE USE RESERVATION), SECTION 27 ENTITLED "LANE USE RESERVATIONS" TO ADD THE LOCATION SET FORTH THEREIN.

BE IT ENACTED by the Board of Commissioners of the Township of Nutley that Section 27 of Chapter 228 of the Code of the Township of Nutley, entitled "Lane Use Reservations", is hereby amended to set forth the ADDITION of the following locations:

Add

Intersection	Movement
Franklin Avenue and Centre Street	<ul style="list-style-type: none"> A. Northbound left lane of Franklin Avenue reserved for left turn only. B. Southbound left lane of Franklin Avenue reserved for left turn only
Park Avenue and River Road	<ul style="list-style-type: none"> A. Westbound left lane of Park Avenue reserved for left turn only
Park Avenue and Rte 21 Ramps	<ul style="list-style-type: none"> A. Eastbound left lane of Park Avenue reserved for left turn only
Route 21 Southbound Exit 8 and River Road	<ul style="list-style-type: none"> A. Left lane reserved for left turn only B. Right lane reserved for right turn only
Route 21 Northbound Exit 8 and Park Avenue	<ul style="list-style-type: none"> A. Left turn reserved for left turn only B. Right Lane reserved for right turn only

BE IT FURTHER ENACTED that all other terms and conditions and locations in Section 27 and 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.



STATEMENT

This ordinance is required due to the construction of the new traffic signals and installation of turning lanes at the intersection of Franklin Avenue and Centre Street along with the improvements to the Route 21 entrances and exits in the vicinity of Park Avenue.

BOARD OF COMMISSIONERS
TOWNSHIP OF NUTLEY, NEW JERSEY

Resolution

Introduced by: Commissioner Thomas J. Evans *Date:* September 22, 2010

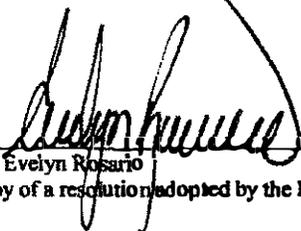
Seconded by: Commissioner Joseph P. Scarpelli *No.* 227A-10

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

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

1. Litigation Matter

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

I,  Township Clerk of the Township of Nutley, Essex County, NJ, do hereby certify that the foregoing is a true copy of a resolution adopted by the Board of Commissioners at a regular meeting held, September 21, 2010.

<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 Joseph P. Scarpelli Date: September 21, 2010

Seconded by: Commissioner Alphonse Petracco No. 227-10

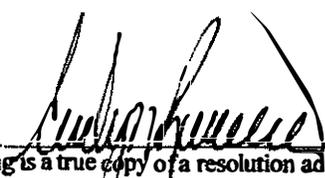
WHEREAS, Bids for Leaf Removal and Recycling were received and opened on October 8, 2009; and

WHEREAS, the term of the contract shall be for one year from the award date with an option for a one year extension at the same price or and agreed upon pre-stated increase and subject to availability of funds in the subsequent annual budget; and

WHEREAS, S. Rotondi & Son, Inc., 139 Reeder Road, Harmony Township, New Jersey 08865 was the low bidder priced at \$6.38/per cubic yard, for the removal of leaves for recycling; and

WHEREAS, the funds are available from Account# 0-01-422-209 in the amount of \$61,000.00 and Account# 0-01-421-209 in the amount of \$25,000.00 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 be awarded to S. Rotondi & Sons, Inc., not to exceed \$86,000.00 and that the Mayor and Township Clerk are hereby authorized to enter into and sign said contract for the Township of Nutley.

I,  Township Clerk of the Township of Nutley, Essex County, NJ, do hereby certify that the foregoing is a true copy of a resolution adopted by the Board of Commissioners at a regular meeting held September 21, 2010.

<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**

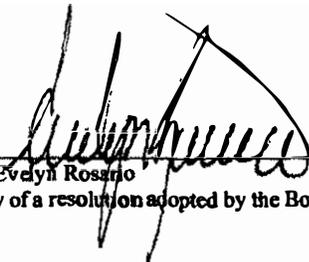
Resolution

Introduced by: Commissioner Thomas J. Evans *Date:* September 21, 2010

Seconded by: Commissioner Mauro G. Tucci *No.* 228-10

BE IT RESOLVED, by the Board of Commissioners of the Township of Nutley, in the County of Essex, State of New Jersey, that the Treasurer be and she is hereby authorized to refund overpayment of property taxes in the amount of \$2,334.25 due to successful Tax Court Judgment for the said years.

<u>BLOCK</u>	<u>LOT</u>	<u>ADDRESS</u>	<u>AMOUNT - YEAR</u>
4201	1	338 Passaic Avenue	\$2,334.25 - 2008

I,  Township Clerk of the Township of Nutley, Essex County, NJ, do hereby certify that the foregoing is a true copy of a resolution adopted by the Board of Commissioners at a regular meeting held September 21, 2010.

<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**

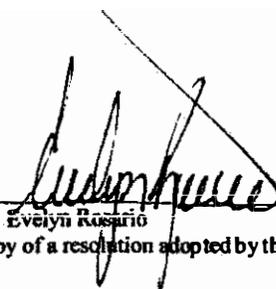
Resolution

Introduced by: Commissioner Thomas J. Evans *Date:* September 21, 2010
Seconded by: Commissioner Mauro G. Tucci *No.* 231-10

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 **2010** 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 September 21, 2010 E.

<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 Thomas J. Evans *Date:* September 21, 2010

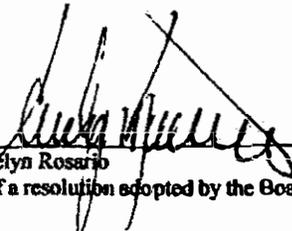
Seconded by: Commissioner Mauro G. Tucci *No.* 232-10

WHEREAS, certain Water Capital Improvement appropriation balances remain dedicated to projects now completed; and

WHEREAS, it is necessary to formally cancel said balances so that the unexpended balances may be returned to each respective Capital Improvement Fund or credited to Surplus, and unused debt authorizations may be cancelled;

NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners of the Township of Nutley, County of Essex, New Jersey that the following unexpended and dedicated balances of Water Capital Appropriations be cancelled:

ORDINANCE NUMBER	DATE AUTHORIZED	PROJECT	AMOUNT CANCELLED-FUNDED	AMOUNT CANCELLED-UNFUNDED
3026	11/20/07	Acquisition of Fire Hydrants	479.00	
3064A	07/15/08	Acquisition of Fire Hydrants	101.00	
3115A	09/01/09	Acquisition of Fire Hydrants	20,000.00	
TOTAL			\$ 20,580.00	

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 September 21, 2010

<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: September 21, 2010

Seconded by: Commissioner Thomas J. Evans No. 229-10

WHEREAS, The Township of Nutley wishes to purchase playground mulch from an authorized vendor under the State of New Jersey Cooperative Purchasing Program; and

WHEREAS, the purchase of goods and services by local contracting units is authorized by the Local Public Contracts Law, N.J.S.A. 40A: 11-12, and

WHEREAS, Rubbercycle, 1985 Rutgers University Blvd., Lakewood, N.J. 08701 has been awarded NJ State Contract #A59079 for rubber mulch; and

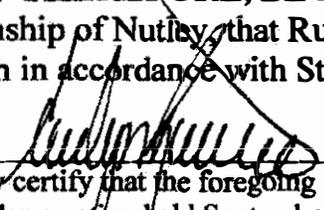
WHEREAS, the projected cost for the purchase of the mulch is \$23,550.00; and

WHEREAS, the utilization of this contract is recommended on the grounds that it represents the best price available; and

WHEREAS, funds are available from account #3116C and have been certified by the Chief Financial Officer, said certification being attached to this resolution; and

WHEREAS, N.J.A.C.5:34-7.29 requires that purchases made under the State's cooperative purchasing program, which individually or cumulatively exceed the statutory limit of \$17,500.00 be authorized by resolution.

NOW THEREFORE, BE IT RESOLVED by the Board of Commissioners of the Township of Nutley, that Rubbercycle be awarded a contract for the purchase of playsafer mulch in accordance with State Contract A59079.

 Township Clerk of the Township of Nutley, Essex County, NJ, do hereby certify that the foregoing is a true copy of a resolution adopted by the Board of Commissioners at a regular meeting held September 21, 2010.

<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

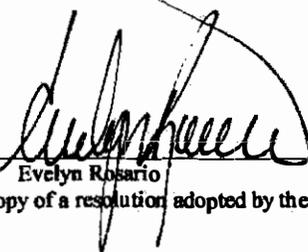
Introduced by: Mayor Joanne Cocchiola *Date:* September 21, 2010

Seconded by: Commissioner Mauro G. Tucci *No.* 230-10

WHEREAS, Randolph Alfano, 205 Centre Street, Nutley, New Jersey 07110 has applied for a constable license; and

WHEREAS, the application has been reviewed 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 Randolph Alfano be appointed as Constable No. 14 for a one year term, beginning September 9, 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 September 21, 2010.

<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

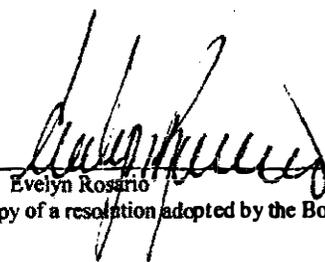
Introduced by: Mayor Joanne Cocchiola *Date:* September 21, 2010

Seconded by: Commissioner Mauro G. Tucci *No.* 233-10

WHEREAS, an application has been received from the Rotary Club of Nutley for an Off-Premise Merchandise Raffle (License No. 47-10) to be held on December 4, 2010; and

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, State of New Jersey that the license is approved and the Municipal Clerk is authorized to issue the license to the Rotary Club of Nutley.

I,  Township Clerk of the Township of Nutley, Essex County, NJ, do hereby certify that the foregoing is a true copy of a resolution adopted by the Board of Commissioners at a regular meeting held September 21, 2010.

<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>					