



1  
2  
3  
4  
5  
6  
7  
8  
9  
10  
11  
12  
13  
14  
15  
16  
17  
18  
19  
20  
21  
22  
23  
24  
25

TOWNSHIP OF NUTLEY, NEW JERSEY  
BOARD OF COMMISSIONERS

)  
PUBLIC MEETING ) TRANSCRIPT OF  
) PROCEEDINGS:  
)

**Certified  
Transcript**

June 7th, 2011

7:00 p.m.

2011 JUN 10 3 17 PM

BEFORE:

- Mayor Cocchiola
- Commissioner Evans
- Commissioner Petracco
- Commissioner Scarpelli
- Commissioner Tucci
  
- Township Clerk Rosario
  
- Job Noo NJ343433

1                   MAYOR COCCHIOLA: Thank you.

2                   (Pause)

3                   MAYOR COCCHIOLA: Can I ask everyone  
4 to stand for the flag salute?

5                   (Pledge of Allegiance declared)

6                   MAYOR COCCHIOLA: Madam Clerk, for  
7 the record could you please reread the  
8 Sunshine Notice?

9                   MADAM CLERK: Yes, ma'am. Tuesday,  
10 June 7th, 2001 (sic). Pursuant to the  
11 requirements of the Open Public Meeting  
12 Law, Chapter 231q Public Laws, 1975,  
13 notice of this meeting was published in  
14 the December 2nd, 2010 issues of the  
15 Nutley Sun, the Journal, the Star Ledger,  
16 and the Herald News. A copy of this  
17 notice has been posted on the Nutley Town  
18 Hall bulletin board, and a copy is on  
19 file in the municipal clerk's office.

20                   Commissioner Scarpelli?

21                   COMMISSIONER SCARPELLI: Here.

22                   MADAM CLERK: Commissioner Petracco?

23                   COMMISSIONER PETRACCO: Here.

24                   MADAM CLERK: Commissioner Evans?

25                   COMMISSIONER EVANS: Here.

1 MADAM CLERK: Commissioner Tucci?

2 COMMISSIONER TUCCI: Hereo

3 MADAM CLERK: Mayor Cocchiola?

4 MAYOR COCCHIOLA: Hereo

5 MADAM CLERK: All present, Mayo

6 MAYOR COCCHIOLA: Thank youo We  
7 don't have any minutes to approve so we  
8 can move onto to the piece of  
9 correspondence that we haveo

10 MADAM CLERK: Yes, Mayo I have  
11 one item of correspondence, this eveningo  
12 An application submitted by Saint Mary's  
13 Church for a social affair permit for the  
14 events scheduled for September 24th,  
15 2011. I need a motion, pleaseo

16 UNIDENTIFIED COMMISSIONER: Move it.

17 UNIDENTIFIED COMMISSIONER: Secondo

18 MADAM CLERK: Commissioner  
19 Scarpelli?

20 COMMISSIONER SCARPELLI: Aye.

21 MADAM CLERK: Commissioner Petracco?

22 COMMISSIONER PETRACCO: Aye.

23 MADAM CLERK: Commissioner Evans?

24 COMMISSIONER EVANS: Ayeo

25 MADAM CLERK: Commissioner Tucci?



1 COMMISSIONER TUCCI: Ayeo

2 MADAM CLERK: Mayor Cocchiola?

3 MAYOR COCCHIOLA: Ayeo

4 MADAM CLERK: That's all for  
5 communications, Mayo

6 MAYOR COCCHIOLA: Thank youo  
7 Payment of bills, please.

8 MADAM CLERK: Yes, Mayor, Tuesday,  
9 June 7th, 2011:

10 Public Affairs: \$19,627.94,

11 Revenue & Finance: \$2,012,260.80,

12 Public Safety: \$58,493.22,

13 Public Works: \$121,991.39,

14 Parks & Public Property: \$620,0377.01,

15 Payroll as of May 27th, 2011:

16 \$686,788.15, for a grand total bill list

17 of \$3,0719,038081. And that's all for

18 bills, Mayo

19 UNIDENTIFIED COMMISSIONER: Move the  
20 billso

21 UNIDENTIFIED COMMISSIONER: Secondo

22 MADAM CLERK: Commissioner

23 Scarpelli?

24 COMMISSIONER SCARPELLI: Ayeo

25 MADAM CLERK: Commissioner Petracco?

1 COMMISSIONER PETRACCO: Ayeo

2 MADAM CLERK: Commissioner Evans?

3 COMMISSIONER EVANS: Aye.

4 MADAM CLERK: Commissioner Tucci?

5 COMMISSIONER TUCCI: Ayeo

6 MADAM CLERK: Mayor Cocchiola?

7 MAYOR COCCHIOLA: Ayeo

8 MADAM CLERK: Thank you, Mayor.

9 MAYOR COCCHIOLA: Thank youo

10 Commissioner Evans, for introduction, I  
11 think you have four ordinances this  
12 eveningo

13 COMMISSIONER EVANS: Four  
14 ordinanceo Thank you, Mayofo I'll read  
15 by the title 3171, bond ordinance  
16 providing for Donna Court acquisition and  
17 remediation in and by the Township of  
18 Nutley, in the County of Essex, New  
19 Jersey appropriating \$854,500 therefore,  
20 including \$640,875 to be received as a  
21 federal flood mitigation assistance  
22 grant, and authorizing \$190,000 in bonds  
23 or notes of the township for financing  
24 part of the cost thereofo I move this  
25 ordinance be passed to a second reading

1 and advertised in Nutley Sun together  
2 with notice required by law and that  
3 further consideration of said ordinance  
4 for final passage by the board of  
5 commissioners be held at its second  
6 reading on July 5th, 2011. So move.

7 UNIDENTIFIED COMMISSIONER: Second.

8 MADAM CLERK: Commissioner  
9 Scarpelli?

10 COMMISSIONER SCARPELLI: Aye.

11 MADAM CLERK: Commissioner Petracco?

12 COMMISSIONER PETRACCO: Aye.

13 MADAM CLERK: Commissioner Evans?

14 COMMISSIONER EVANS: Aye.

15 MADAM CLERK: Commissioner Tucci?

16 COMMISSIONER TUCCI: Aye.

17 MADAM CLERK: Mayor Cocchiola?

18 MAYOR COCCHIOLA: Aye.

19 COMMISSIONER EVANS: 3172, bond  
20 ordinance providing for Donna Court  
21 acquisition and remediation in and by the  
22 Township of Nutley, in the County of  
23 Essex, New Jersey appropriating  
24 \$1,644,000 therefore, to be received as a  
25 federal repetitive fraud claims grant. I

1 move this ordinance be passed to a second  
2 reading and advertised in Nutley Sun  
3 together with notice required by law and  
4 that further consideration of said  
5 ordinance for final passage by the board  
6 of commissioners be held at its second  
7 reading on July 5th, 2011. So moveo

8 UNIDENTIFIED COMMISSIONER: Secondo

9 MADAM CLERK: Commissioner  
10 Scarpelli?

11 COMMISSIONER SCARPELLI: Ayeo

12 MADAM CLERK: Commissioner Petracco?

13 COMMISSIONER PETRACCO: Ayeo

14 MADAM CLERK: Commissioner Evans?

15 COMMISSIONER EVANS: Ayeo

16 MADAM CLERK: Commissioner Tucci?

17 COMMISSIONER TUCCI: Ayeo

18 MADAM CLERK: Mayor Cocchiola?

19 MAYOR COCCHIOLA: Ayeo

20 COMMISSIONER EVANS: 3103, an  
21 ordinance to fix the salaries of certain  
22 officers and employees of the township of  
23 Nutley, County of Essex, State of New  
24 Jersey effective January 1 for each of  
25 the years, 2009, 2010, 2011. I move this

1 ordinance be passed to a second reading  
2 and advertised in Nutley Sun together  
3 with notice required by law and that  
4 further consideration of said ordinance  
5 for final passage by the board of  
6 commissioners be held at its second  
7 reading on July 5th, 2011. So move.

8 UNIDENTIFIED COMMISSIONER: Secondo

9 MADAM CLERK: Commissioner  
10 Scarpelli?

11 COMMISSIONER SCARPELLI: Ayeo

12 MADAM CLERK: Commissioner Petracco?

13 COMMISSIONER PETRACCO: Ayeo

14 MADAM CLERK: Commissioner Evans?

15 COMMISSIONER EVANS: Ayeo

16 MADAM CLERK: Commissioner Tucci?

17 COMMISSIONER TUCCI: Aye.

18 MADAM CLERK: Mayor Cocchiola?

19 MAYOR COCCHIOLA: Aye.

20 COMMISSIONER EVANS: You guys did  
21 well.

22 MAYOR COCCHIOLA: We're awake over  
23 hereo

24 COMMISSIONER EVANS: 3174, an  
25 ordinance to fix the salaries of certain

1 officers and employees of the township of  
2 Nutley, County of Essex, State of New  
3 Jersey effective January 1 for each of  
4 the years, 2009, 2010, 2011 for nonunion  
5 employees of the township of Nutley. I  
6 move this ordinance be passed to a second  
7 reading and advertised in Nutley Sun  
8 together with notice required by law and  
9 that further consideration of said  
10 ordinance for final passage by the board  
11 of commissioners be held at its second  
12 reading on July 5th, 2011. So move.

13 UNIDENTIFIED COMMISSIONER: Second.

14 MADAM CLERK: Commissioner

15 Scarpelli?

16 COMMISSIONER SCARPELLI: Aye.

17 MADAM CLERK: Commissioner Petracco?

18 COMMISSIONER PETRACCO: Aye.

19 MADAM CLERK: Commissioner Evans?

20 COMMISSIONER EVANS: Aye.

21 MADAM CLERK: Commissioner Tucci?

22 COMMISSIONER TUCCI: Aye.

23 MADAM CLERK: Mayor Cocchiola?

24 MAYOR COCCHIOLA: Aye. And you can  
25 continue. You're certainly busy this

1 eveningo

2 COMMISSIONER EVANS: The public  
3 hearing regarding the changes to handicap  
4 parking spots on Dodd Street and Hillside  
5 Avenueo

6 MAYOR COCCHIOLA: Is there anyone  
7 here this evening that would like to  
8 address the board with respect to this  
9 ordinance? It's number 3165o There's no  
10 oneo

11 COMMISSIONER EVANS: Motion to close  
12 the public hearing.

13 UNIDENTIFIED COMMISSIONER: Secondo

14 MADAM CLERK: Commissioner  
15 Scarpelli?

16 COMMISSIONER SCARPELLI: Ayeo

17 MADAM CLERK: Commissioner Petracco?

18 COMMISSIONER PETRACCO: Ayeo

19 MADAM CLERK: Commissioner Evans?

20 COMMISSIONER EVANS: Ayeo

21 MADAM CLERK: Commissioner Tucci?

22 COMMISSIONER TUCCI: Aye.

23 MADAM CLERK: Mayor Cocchiola?

24 MAYOR COCCHIOLA: Aye.

25 COMMISSIONER EVANS: Move the

1 ordinanceo

2 UNIDENTIFIED COMMISSIONER: Secondo

3 MADAM CLERK: Commissioner

4 Scarpelli?

5 COMMISSIONER SCARPELLI: Aye.

6 MADAM CLERK: Commissioner Petracco?

7 COMMISSIONER PETRACCO: Ayeo

8 MADAM CLERK: Commissioner Evans?

9 COMMISSIONER EVANS: Ayeo

10 MADAM CLERK: Commissioner Tucci?

11 COMMISSIONER TUCCI: Ayeo

12 MADAM CLERK: Mayor Cocchiola?

13 MAYOR COCCHIOLA: Ayeo

14 COMMISSIONER EVANS: A public

15 hearing regarding a -- it's an accounting

16 opportunity which basically says if we

17 don't -- we can establish a cap bank if

18 we don't exceed or spend all the money

19 allowable under our appropriation limito

20 We did not do that this year so the

21 difference between the actually spent or

22 could have spent, given the statutory

23 limits is called a cap banko So, it'os a

24 paper entry that -- that stays in

25 existence for two yearso This is



1 estabdlshing that paper entryo

2 MAYOR COCCHIOLA: Is there anyone  
3 here this evening that would like to  
4 address the board with respect to  
5 ordinance number 3166? No one.

6 COMMISSIONER EVANS: Motion to close  
7 the public hearingo

8 UNIDENTIFIED COMMISSIONER: Secondo

9 MADAM CLERK: Commissioner  
10 Scarpelli?

11 COMMISSIONER SCARPELLI: Ayeo

12 MADAM CLERK: Commissioner Petracco?

13 COMMISSIONER PETRACCO: Ayeo

14 MADAM CLERK: Commissioner Evans?

15 COMMISSIONER EVANS: Ayeo

16 MADAM CLERK: Commissioner Tucci?

17 COMMISSIONER TUCCI: Aye.

18 MADAM CLERK: Mayor Cocchiola?

19 MAYOR COCCHIOLA: Ayeo

20 COMMISSIONER EVANS:

21 (Indiscernible).

22 MAYOR COCCHIOLA: The budgeto

23 COMMISSIONER EVANS: Tonight, we  
24 have a public hearing on the 2011  
25 municipal budget, which included in this

1 budget is (indiscernible) to raise from  
2 taxation a total of \$36,698,348 which is  
3 an amount that is \$568,000 less than the  
4 allowable statutory cap of two percent.  
5 And, upon introduction, we explained a  
6 lot about the work that has been going on  
7 for the last year in helping the  
8 municipality anticipate the two percent  
9 cap that was -- became effective as of  
10 January 1st, 2011. So, tonight, again, I  
11 am very pleased with the work that we've  
12 done. In addition, while our total --  
13 our total budget is actually forty-eight  
14 million, the difference of \$10,372,000 is  
15 money that is raised from other revenue  
16 sources that the township has including  
17 state aid. So, of the forty-eight  
18 million, \$36,698,000 -- it will be raised  
19 from residents.

20 MAYOR COCCHIOLA: Is there anyone  
21 here this evening that would like to  
22 address the board with respect to this  
23 public hearing on the 2011 budget?

24 MR. MOORE: Corey Moore (ph.), 462  
25 Chestnut Street. Mr. Evans, I

1 understand -- if I understand the  
2 language (indiscernible) borrowing two  
3 percent, which is a cap, but you  
4 anticipate you could go as high as three  
5 and a half. Is that correct?

6 COMMISSIONER EVANS: Yeah, the two  
7 things -- there's two things to remember.

8 MR. MOORE: I -- (indiscernible) a  
9 little?

10 COMMISSIONER EVANS: There's two  
11 things to remember. I agree the air  
12 conditioning makes noise. One is the  
13 levy cap. There's two measures that we  
14 have. One is the levy cap. How much can  
15 the actual levy go up? And the other is  
16 a measure of how much directly can  
17 appropriations go up, right? So  
18 (indiscernible) relating to the levy cap,  
19 that's a two percent limit and we are  
20 below that by \$568,000. Under the  
21 appropriation cap, that's two percent,  
22 and we can raise that statutorily another  
23 percent to go to three percent which is  
24 what we did by resolution at our last  
25 meeting. Because we didn't need the

1 total three percent, the difference is a  
2 memo entry -- an accounting entry for  
3 that -- for paper entry for that  
4 differenceo

5 MS. SHERMAN: So, technically,  
6 you're only going to borrow  
7 (indiscernible)o.

8 COMMISSIONER EVANS: We're not  
9 borrowing anythingo We're only going  
10 to -- we're going to be -- actually, from  
11 taxation to the taxpayers, we're raising  
12 the tax levy less than two percento So,  
13 that's what we're doing. The borrowing  
14 has nothing to do with ito

15 MRo MOORE: Under page 10a, it's  
16 donations to the NVERS, the Nutley Rescue  
17 Squad that's a (indiscernible) entry -- a  
18 hundred thousand dollarso

19 COMMISSIONER EVANS: (Indiscernible)  
20 where you're at.

21 MRo MOORE: I have it as sheet 10ao

22 COMMISSIONER EVANS: I've got the  
23 sheeto Which line item?

24 MRo MOORE: It's the -- donations is  
25 the last one on the bottomo

1 COMMISSIONER EVANS: Yes

2 MR. MOORE: It's a hundred thousand  
3 dollars. Could explain that please?

4 COMMISSIONER EVANS: A couple of  
5 things. We worked very hard with the  
6 squad -- they were in financial trouble,  
7 to help them, one, remain a volunteer  
8 organization. By statute, they are  
9 allowed to receive money from the  
10 municipality. You're familiar with that?

11 MR. MOORE: Yes

12 COMMISSIONER EVANS: Because of the  
13 fact that they now actually bill and  
14 collect from insurance companies for  
15 services rendered without -- there's no  
16 co-pay by the -- by a resident. It just  
17 comes to that billing. They're able  
18 actually now to return money  
19 (indiscernible). But, we're anticipating  
20 this year that we will receive one  
21 hundred thousand dollars back from  
22 (indiscernible).

23 MR. MOORE: So, am I to understand  
24 from this as a revenue source, that  
25 there's going to be no payments made to

1 the squad itself.

2 COMMISSIONER EVANS: The net effect  
3 is -- is a zero effect on the budget.  
4 From an appropriations standpoint, we're  
5 still -- the amount of appropriation that  
6 we give them, we're still having them  
7 come to us so that we can make sure that  
8 the paperwork -- the purchasing  
9 paperwork, purchase orders, receipts, all  
10 of the paperwork is properly filed. So,  
11 we will go through that process. So, we  
12 will actually pay out and receive money  
13 back. The net is -- net effect is zero.

14 MR. MOORE: Could you -- do you mind  
15 briefly if -- if it's an in-and-out  
16 transaction that you have to record, if  
17 they're billing, why don't they handle  
18 those transactions themselves so you  
19 don't have to have an in-and-out?

20 COMMISSIONER EVANS: The -- that's  
21 true. That's true. The effect of that  
22 is -- is while they happened to be  
23 solvent right now --

24 MR. MOORE: Right.

25 COMMISSIONER EVANS: -- in good

1 shape right now, I -- we don't have any  
2 real history of what the billing is, or  
3 how long that's going to last or what  
4 their call structures are going to be.  
5 For example, they're due to purchase an  
6 ambulance which is going to be about  
7 (indiscernible) dollars. We want to keep  
8 the appropriation on our books, because  
9 under the two percent cap limit, if I  
10 remove the hundred, I lose it. So, I  
11 just -- it's just preserving that  
12 under -- it's the accounting ability to  
13 preserve the hundred thousand dollars  
14 under the appropriation.

15 MR. MOORE: So, you -- the town  
16 doesn't actually make a journal entry  
17 that they -- the town receives the  
18 contributions from the insurance company.  
19 That goes to the -- to the --

20 COMMISSIONER EVANS: Goes to the  
21 squad.

22 MR. MOORE: -- to the squad. I  
23 understand --

24 COMMISSIONER EVANS: Squad is a  
25 separate, legal entity. It goes to them.

1 MR. MOORE: I understand that  
2 they're considered to be a nonprofit, and  
3 that they -- by state law, they have to  
4 produce (indiscernible). I believe  
5 you're going to receive a copy of that.

6 COMMISSIONER EVANS: They --  
7 annually they provide us with a copy of  
8 their tax return, but they currently are  
9 going through an independent  
10 (indiscernible).

11 MR. MOORE: I would like -- that  
12 would come. I asked Mr. Harkins about  
13 it, and that becomes an (indiscernible)  
14 request.

15 COMMISSIONER EVANS: Absolutely.

16 MR. MOORE: (Indiscernible). So, I  
17 would like to -- I don't want to put an  
18 anticipation in -- when it becomes  
19 available, I would like to get a copy of  
20 it.

21 COMMISSIONER EVANS:  
22 (Indiscernible).

23 MR. MOORE: On sheet 17 -- I have  
24 page numbers.

25 COMMISSIONER EVANS: Got it.



1 MRo MOORE: You have -- it's  
2 unclassified and there's several numbers.  
3 What is that for?

4 COMMISSIONER EVANS: Under the  
5 title, the caption header unclassified?

6 MR. MOORE: Unclassified.

7 COMMISSIONER EVANS: Right, but  
8 specifically underneath it, they're  
9 listedo Gasoline, fuel, oil,  
10 electricity, (indiscernible) -- it's not  
11 classified other where -- if it's not a  
12 line item specifically in the budget any  
13 place else, (indiscernible).

14 MRo MOORE: Okay, and, also, in  
15 there in the middle of the page, you have  
16 shared services agreementso I believe  
17 there's a reference from Clifton, I  
18 thinko I'm not sure. Would that be --  
19 would you show any income from there?

20 COMMISSIONER EVANS: We don't have  
21 any --

22 MR. MOORE: I thought I saw  
23 something in hereo (Indiscernible),  
24 that's all. So, you have no -- right  
25 now, we have no shared services with any

1 other towns?

2 MAYOR COCCHIOLA: We have with  
3 Montclair for health services and animal  
4 control.

5 COMMISSIONER EVANS: We have it for  
6 animal control but it's not listed  
7 underneath (indiscernible). Where would  
8 that be listed in --

9 MAYOR COCCHIOLA: In the end of the  
10 (indiscernible) budgeto

11 COMMISSIONER EVANS:  
12 (Indiscernible), so -- this department  
13 you're looking in, is under parks and  
14 public -- parks and public property --  
15 noo

16 UNIDENTIFIED COMMISSIONER:  
17 (Indiscernible).

18 (Indiscernible: audio routinely fades  
19 to silence for extended periods of time)

20 COMMISSIONER EVANS: In the budget,  
21 specifically under the Department of  
22 Public (indiscernible) --

23 MR. MOORE: Okay -- oh, I would  
24 anticipate seeing it listed here, but  
25 they're not.

1 COMMISSIONER EVANS: Not in this  
2 section, but under that particular --

3 MR. MOORE: Also, and finally, on  
4 the (indiscernible) -- one here for  
5 capital. I'm trying to find -- okay, I  
6 think it's page 40d.

7 MAYOR COCCHIOLA: 40 --

8 MR. MOORE: 40d.

9 COMMISSIONER EVANS: Go ahead.

10 MR. MOORE: Purchase of the  
11 emergency respondent vehicle, I believe  
12 it's toward the middle of the paper.  
13 What vehicle is that going to be for?

14 COMMISSIONER EVANS: Mr. Moore, what  
15 I would tell you is this is -- this was  
16 preliminary, for purposes of the budget.  
17 We will -- we have -- in order to do  
18 anything for spending under capital, we  
19 have to introduce a separate ordinance.

20 MR. MOORE: Okay.

21 COMMISSIONER EVANS: (Indiscernible)  
22 evening I spok~~e~~ to the commissioners  
23 (indiscernible) schedule --

24 MR. MOORE: I heard you referencing  
25 that.

1 COMMISSIONER EVANS: So, I will say  
2 this schedule is subject to change so  
3 when we actually do the capital  
4 ordinance, I would (indiscernible) that  
5 questiono

6 MRo MOORE: Okay, so this is going  
7 to be under capital and separate  
8 ordinanceo

9 COMMISSIONER EVANS: Right, we'll  
10 take that up separatelyo

11 MRo MOORE: Thank youo

12 MAYOR COCCHIOLA: Is there anyone  
13 else that would like to speak to the  
14 board this evening in respect to the 2011  
15 budget?

16 COMMISSIONER EVANS: Move the close  
17 the public hearingo

18 UNIDENTIFIED COMMISSIONER: Second.

19 MADAM CLERK: Commissioner  
20 Scarpelli?

21 COMMISSIONER SCARPELLI: Ayeo

22 MADAM CLERK: Commissioner Petracco?

23 COMMISSIONER PETRACCO: Ayeo

24 MADAM CLERK: Commissioner Evans?

25 COMMISSIONER EVANS: Yes, I need to

1 move the res -- sorry, yes

2 MADAM CLERK: Commissioner Tucci?

3 COMMISSIONER TUCCI: Aye

4 MADAM CLERK: Mayor Cocchiola?

5 MAYOR COCCHIOLA: Aye

6 COMMISSIONER EVANS: Now, I need to  
7 move the ordinance, but before I do I  
8 have to read the municipal budget of the  
9 Township of Nutley, County of Essex, for  
10 fiscal year 2011, be resolved that the  
11 following statements of revenues and  
12 appropriations shall constitute the  
13 municipal budget for the year 2011. Be  
14 it further resolved that said budget be  
15 published in the Nutley Sun in the issue  
16 of May -- (indiscernible) -- you don't  
17 have to read that part? It was published  
18 in the issue of May 19th. The governing  
19 body of the township of Nutley does  
20 hereby approve the following budget for  
21 2011. So move

22 UNIDENTIFIED COMMISSIONER: Second.

23 MADAM CLERK: Commissioner  
24 Scarpelli?

25 COMMISSIONER SCARPELLI: Aye

1 MADAM CLERK: Commissioner Petracco?

2 COMMISSIONER PETRACCO: Ayeo

3 MADAM CLERK: Commissioner Evans?

4 COMMISSIONER EVANS: Ayeo

5 MADAM CLERK: Commissioner Tucci?

6 COMMISSIONER TUCCI: Ayeo

7 MADAM CLERK: Mayor Cocchiola?

8 MAYOR COCCHIOLA: Ayeo

9 COMMISSIONER EVANS: The point of  
10 order, Mayoꝛ I'm not sure where -- did  
11 we --

12 UNIDENTIFIED COMMISSIONER: Did we  
13 order a public hearing on the cap bank --  
14 closed thato Did we move off it?

15 MAYOꝛ COCCHIOLA: I'm not sure if we  
16 did, that'os why I would likeo to have  
17 clarificationo

18 COMMISSIONER EVANS: Go back and  
19 move the ordinance on the capital --

20 MADAM CLERK: I thought we dido

21 COMMISSIONER EVANS: -- bank capo

22 MAYOR COCCHIOLA: Here, let's just  
23 (indiscernible)o. Thank youo

24 COMMISSIONER EVANS: Move the  
25 ordinance for the cap banko

1 UNIDENTIFIED COMMISSIONER: Secondo

2 MADAM CLERK: Commissioner

3 Scarpelli?

4 COMMISSIONER SCARPELLI: Ayeo

5 MADAM CLERK: Commissioner Petracco?

6 COMMISSIONER PETRACCO: Ayeo

7 MADAM CLERK: Commissioner Evans?

8 COMMISSIONER EVANS: Aye.

9 MADAM CLERK: Commissioner Tucci?

10 COMMISSIONER TUCCI: Ayeo

11 MADAM CLERK: Mayor Cocchiola?

12 MAYOR COCCHIOLA: Ayeo

13 MADAM CLERK: Thank you.

14 MAYOR COCCHIOLA: Finished?

15 COMMISSIONER EVANS: Yeso

16 MAYOR COCCHIOLA: Thank youo

17 Commissioner Scarpelli, resolutions?

18 COMMISSIONER SCARPELLI: Whereas,

19 bids for 2010 Reconstruction of Various

20 Streets, Sidewalks and Curbs were

21 received and opened on May 12, 2011; and

22 whereas, A.J.M. Contractors, Inc, 300

23 Kuller Road, Clifton, NJ 07011, was the

24 low biddero and whereas, funds are

25 available from Ordinance number 3150A in

1 the amount of \$218,447.29 and have been  
2 certified by the Chief Financial Officer,  
3 said certification being attached to  
4 this resolution, now, therefore be it  
5 resolved by the Board of Commissioners of  
6 the Township of Nutley, County of Essex,  
7 State of New Jersey, that a contract be  
8 awarded to A.J.M. Contractors, Inc., not  
9 to exceed \$218,447.29 and that the Mayor  
10 and Township Clerk are hereby authorized  
11 to enter into and sign said contract for  
12 the Township of Nutley. Move the  
13 resolution.

14 UNIDENTIFIED COMMISSIONER: Second.

15 MADAM CLERK: Commissioner  
16 Scarpelli?

17 COMMISSIONER SCARPELLI: Aye.

18 MADAM CLERK: Commissioner Petracco?

19 COMMISSIONER PETRACCO: Aye.

20 MADAM CLERK: Commissioner Evans?

21 COMMISSIONER EVANS: Aye.

22 MADAM CLERK: Commissioner Tucci?

23 COMMISSIONER TUCCI: Aye.

24 MADAM CLERK: Mayor Cocchiola?

25 MAYOR COCCHIOLA: Aye.



1                   COMMISSIONER SCARPELLI: Whereas,  
2                   Bids for the Bloomfield Avenue  
3                   Renaissance Project (Section 5) were  
4                   received and opened on May 12, 2011, and  
5                   whereas, D.L.S. Contracting Inc., 633  
6                   Franklin Avenue, Nutley, New Jersey  
7                   07110, was the low bidder, whereas, the  
8                   base bid for the Bloomfield Avenue  
9                   Renaissance Project (Section 5)  
10                  was in the amount of \$213,355.75 a total  
11                  bid of \$213,355.75 and whereas, funds  
12                  are available from Bond Ordinance number  
13                  316 from monies received via a grant  
14                  from New Jersey Department of  
15                  Transportation Local Aid Municipal Grant  
16                  in the amount of \$213,355.75 and have  
17                  been certified by the Chief Financial  
18                  Officer, said certification being  
19                  attached to this resolution, now,  
20                  therefore be it resolved by the Board of  
21                  Commissioners of the Township  
22                  of Nutley, County of Essex, State of New  
23                  Jersey, that a contract be awarded to  
24                  D.L.S. Contracting Inc., for the base bid  
25                  in the amount not to exceed \$213,355.75

1 and that the Mayor and Township Clerk are  
2 hereby authorized to enter into and sign  
3 said contract for the Township of Nutleyo  
4 I move the resolutiono

5 UNIDENTIFIED COMMISSIONER: Secondo

6 MADAM CLERK: Commissioner

7 Scarpelli?

8 COMMISSIONER SCARPELLI: Ayeo

9 MADAM CLERK: Commissioner Petracco?

10 COMMISSIONER PETRACCO: Aye.

11 MADAM CLERK: Commissioner Evans?

12 COMMISSIONER EVANS: Ayeo

13 MADAM CLERK: Commissioner Tucci?

14 COMMISSIONER TUCCI: Aye.

15 MADAM CLERK: Mayor Cocchiola?

16 MAYOR COCCHIOLA: Ayeo

17 COMMISSIONER SCARPELLI: That's all

18 I have, Mayo

19 MAYOR COCCHIOLA: Commissioner

20 Petracco?

21 COMMISSIONER PETRACCO: Whereas, the  
22 Nutley Police Department needs assistance  
23 in the disposal of unclaimed property  
24 located in the Property Room; and  
25

1           whereas, the Board of Commissioners of  
2           the Township of Nutley wishes to award a  
3           contract to PropertyRoom.Com who will  
4           place the unclaimed property on their web  
5           site for auction; and whereas, the  
6           Township of Nutley will receive fifty  
7           percent of the first \$1,000.00 sold and  
8           then seventy-five percent thereafter.

9           Now, therefore be it resolved by the  
10          Board of Commissioners of the Township of  
11          Nutley that Property Room.Com, as set  
12          forth above, be awarded a contract to  
13          dispose of unclaimed property located in  
14          the Nutley Police Department Property  
15          Room by placing it on their web site for  
16          auction. That this contract is awarded  
17          without competitive bidding as an  
18          "Extraordinary, Unspecifiable Service" in  
19          accordance with 40A:11-5(1)(a) of the  
20          Local Public Contracts Law because it is  
21          not reasonably possible to draft  
22          specifications for consulting services.  
23          That the Township Clerk of the Township  
24          of Nutley shall cause a copy of this  
25          Resolution to be published in the Nutley

1 Sun within ten days from the date hereof  
2 pursuant to Section 6(b) 198 of the Laws  
3 of 1951.

4 Be it further resolved by the Board  
5 of Commissioners of the Township of  
6 Nutley, County of Essex, State of New  
7 Jersey that the Mayor and the Township  
8 Clerk are hereby authorized to enter into  
9 a contract with PropertyRoom.com, Inc.  
10 So moved

11 UNIDENTIFIED COMMISSIONER: Secondo

12 MADAM CLERK: Commissioner  
13 Scarpelli?

14 COMMISSIONER SCARPELLI: Aye

15 MADAM CLERK: Commissioner Petracco?

16 COMMISSIONER PETRACCO: Aye

17 MADAM CLERK: Commissioner Evans?

18 COMMISSIONER EVANS: Aye

19 MADAM CLERK: Commissioner Tucci?

20 COMMISSIONER TUCCI: Aye

21 MADAM CLERK: Mayor Cocchiola?

22 MAYOR COCCHIOLA: Aye.

23 COMMISSIONER PETRACCO: That's all I  
24 have

25 MAYOR COCCHIOLA: Commissioner

1 Evans?

2 COMMISSIONER EVANS: Thank you,  
3 Mayor. The first resolution I have -- we  
4 were notified by the Essex County Tax  
5 Board, that the county -- the county  
6 budget is still -- still (indiscernible)  
7 prepare for the (indiscernible) issue  
8 (indiscernible).

9 (Indiscernible: Audio fades to silence  
10 for extended periods of time.)

11 COMMISSIONER EVANS: -- third  
12 quarter just like we had last year -- a  
13 third quarter (indiscernible) -- fourth  
14 quarter, we should (indiscernible) ready.  
15 So, this resolution is establishing the  
16 temporary tax rate.

17 Whereas, the Essex County Board of  
18 Taxation is unable to certify rates  
19 for the year 2011 by June 14, 2011 per  
20 N.J.S.A. 54:4-66.2; and whereas, the Tax  
21 Collector will not be able to complete  
22 the mailing of the 2011 tax bills before  
23 July 1, 2011, per Chapter 72, Public Laws  
24 of 1984 without a certified rate; now,  
25 therefore be it resolved, by the Board of

1 Commissioners of the Township of Nutley,  
2 County of Essex, State of New Jersey, as  
3 follows. The Tax Collector of the  
4 Township of Nutley is hereby authorized  
5 and directed to prepare and issue  
6 estimated bills for the Township  
7 of Nutley for the third installment of  
8 2011.

9 The Tax Collector shall  
10 proceed and take such action as is  
11 permitted and required by Chapter 72,  
12 Public Laws of 1984, and N.J.S.A. 54:4-  
13 66.2 and 54:4-66.3. The total estimated  
14 tax levy for 2011 is hereby set at  
15 \$106,622,065.12 which covers the total  
16 levy which covers the school board, the  
17 municipality (indiscernible). The total  
18 estimated tax rate for 2011 is hereby set  
19 at \$209.1. So move.

20 UNIDENTIFIED COMMISSIONER: Second.

21 MADAM CLERK: Commissioner  
22 Scarpelli?

23 COMMISSIONER SCARPELLI: Aye.

24 MADAM CLERK: Commissioner Petracco?

25 COMMISSIONER PETRACCO: Aye.

1 MADAM CLERK: Commissioner Evans?

2 COMMISSIONER EVANS: Aye.

3 MADAM CLERK: Commissioner Tucci?

4 COMMISSIONER TUCCI: Aye.

5 MADAM CLERK: Mayor Cocchiola?

6 MAYOR COCCHIOLA: Aye.

7 COMMISSIONER EVANS: Be it resolved,  
8 by the Board of Commissioners of the  
9 Township of Nutley, County of Essex, New  
10 Jersey that the Township Treasurer is  
11 hereby authorized to refund overpayments  
12 of water charges on the following  
13 accounts:

14 Block 1000, Lot 1, C5037: \$43.8d

15 Block 1300, Lot 1, C2005a \$25a 18

16 Block 1802, Lot 25a \$172.60

17 Block 9300, Lot 6: \$84.61

18 Block 5304q Lot 26: \$25a 18q for a total  
19 value of \$351.47. So moved.

20 UNIDENTIFIED COMMISSIONER: Second.

21 MADAM CLERK: Commissioner  
22 Scarpelli?

23 COMMISSIONER SCARPELLI: Aye.

24 MADAM CLERK: Commissioner Petracco?

25 COMMISSIONER PETRACCO: Aye.

1 MADAM CLERK: Commissioner Evans?

2 COMMISSIONER EVANS: Ayeo

3 MADAM CLERK: Commissioner Tucci?

4 COMMISSIONER TUCCI: Ayeo

5 MADAM CLERK: Mayor Cocchiola?

6 MAYOR COCCHIOLA: Ayeo

7 COMMISSIONER EVANS: Be it resolved,

8 by the Board of Commissioners, of the

9 Township of Nutley, in the County

10 of Essex, State of New Jersey, that the

11 Treasurer be and she is hereby authorized

12 to refund overpayment of taxes for said

13 years in the amount of \$59,562.31:

14 Block 4701, Lot 16: \$2,867.95 for the

15 year 2011, Block 1200, Lot 2 C5007:

16 \$715,49 for the year 2010, Block 8004,

17 Lot 3: \$1,068,87 for the year 2010. So

18 moved.

19 UNIDENTIFIED COMMISSIONER: Secondo

20 MADAM CLERK: Commissioner

21 Scarpelli?

22 COMMISSIONER SCARPELLI: Ayeo

23 MADAM CLERK: Commissioner Petracco?

24 COMMISSIONER PETRACCO: Ayeo

25 MADAM CLERK: Commissioner Evans?



1 COMMISSIONER EVANS: Ayeo

2 MADAM CLERK: Commissioner Tucci?

3 COMMISSIONER TUCCI: Ayeo

4 MADAM CLERK: Mayor Cocchiola?

5 MAYOR COCCHIOLA: Aye.

6 COMMISSIONER EVANS: Whereas, the  
7 Code of the Township of Nutley, Chapter  
8 520, allows the Township to cut grass,  
9 weeds, bushes, hedges and other  
10 impediments if homeowners do not comply  
11 with the Property Maintenance Code, as  
12 well as recover the costs of such -- such  
13 costs involved; whereas a contractor, who  
14 is not an employee of the Township of  
15 Nutley must be hired on an as  
16 need basis for this work, now, therefore  
17 be it resolved by the Board of  
18 Commissioners of the Township of  
19 Nutley in the County of Essex, New Jersey  
20 that, pursuant to a fair and open process  
21 in accordance with N.J.S.A. 19:44A-2004  
22 the Township Clerk be and she is hereby  
23 authorized to advertise for sealed  
24 proposals for grass trimming, shrubbery  
25 trimming and debris clean-up on non-

1 complying property owners; proposals to  
2 be received on Tuesday, June 28<sup>th</sup>, 2011  
3 at 3:00 p.m., prevailing time, at which  
4 time they will be publicly opened and  
5 read. Specifications are available in  
6 the office of the Purchasing Agent. So  
7 moved.

8 UNIDENTIFIED COMMISSIONER: Second

9 MADAM CLERK: Commissioner

10 Scarpelli?

11 COMMISSIONER SCARPELLI: Aye.

12 MADAM CLERK: Commissioner Petracco?

13 COMMISSIONER PETRACCO: Aye.

14 MADAM CLERK: Commissioner Evans?

15 COMMISSIONER EVANS: Aye.

16 MADAM CLERK: Commissioner Tucci?

17 COMMISSIONER TUCCI: Aye.

18 MADAM CLERK: Mayor Cocchiola?

19 MAYOR COCCHIOLA: Aye.

20 COMMISSIONER EVANS: Resolution of  
21 the Township of Nutley, County of Essex,  
22 New Jersey determining the form and other  
23 details of its note relating to the  
24 interim financing trust loan program of  
25 the New Jersey Environmental

1           Infrastructure Trust to be issued in the  
2           principle amount of 3.01 million dollars  
3           and providing for the issuance and sale  
4           of such notes to the New Jersey  
5           Environmental Infrastructure Trust and  
6           authorizing the execution and delivery of  
7           such note by the township in favor of the  
8           New Jersey Environmental Infrastructure  
9           Trust all pursuant New Jersey  
10          Environmental Infrastructure Trust  
11          interim financing SFY 2012 Trust Loan  
12          Program.

13                 Now, therefore be it resolved by the  
14                 governing body of the local unit as  
15                 follows: Section 1. In accordance with  
16                 Section 28 of the Local Bond Law and  
17                 N.J.S.A. 58:11B-9, the local unit hereby  
18                 authorizes the issuance, sale and award  
19                 the note in accordance with the  
20                 provisions hereof the obligation  
21                 represented by the note has been  
22                 appropriated and authorized by bond  
23                 ordinance 3140 of the local unit, which  
24                 bond ordinance is entitled Bond Ordinance  
25                 for Providing for Replacement of Water

1 Meters and the Retrofit of Meter Heads in  
2 the Township of Nutley in the County of  
3 Essex, New appropriating the amount of  
4 3.1 million therefore, and authorizing  
5 the issuance of 3.1 million bonds or  
6 notes of the township for financing part  
7 of the cost thereof and was finally  
8 adopted by the local unit at a meeting  
9 duly called and held on June 15<sup>th</sup>, 2010,  
10 at which time a quorum was present and  
11 acted throughout, all pursuant to the  
12 terms of local bond law and other  
13 applicable law.

14 Section 2. The Chief Financial  
15 Officer of the local unit is  
16 hereby authorized to determine, in  
17 accordance with the local bond law and  
18 pursuant to the terms and conditions  
19 hereof, one, the final principal amount  
20 of the note and, two, by the date of the  
21 note.

22 Three, any determination made by the  
23 Chief Financial Officer pursuant to the  
24 terms hereof shall be conclusively  
25 evidenced by the execution and

1           attestation of the note by the parties  
2           authorized pursuant to Section 4(h)  
3           hereof

4           Four, the local unit hereby  
5           determines that certain terms of the note  
6           shall be as follows: One, the principal  
7           amount of the note to be issued shall be  
8           an amount up to 3.1 million dollars, 2b,  
9           the maturity of the note shall be May  
10          3rd, 2012; the interest rate of the note  
11          shall be zero percent per annum; the  
12          purchase price for the note shall be par;  
13          the note shall be subject to prepayment  
14          prior to its stated maturity in  
15          accordance with the terms and conditions  
16          of the note; the note shall be issued in  
17          a single denomination and shall be  
18          numbered IFP011 -- the note shall be  
19          issued in fully registered form and shall  
20          be payable to the registered owner  
21          thereof as to both principal and interest  
22          in lawful money of the United States of  
23          America; and the note shall be executed  
24          by the manual or facsimile signatures of  
25          the Mayor and the Chief Financial Officer

1 under official seal or facsimile thereof  
2 affixed, printed, engraved or reproduced  
3 thereon and attested by the manual  
4 signature of the local unit clerk

5 Section five, the note shall be  
6 substantially in the form attached hereto  
7 as Exhibit A. Six, the law firm of  
8 Carella, (indiscernible) bunch of others  
9 is hereby authorized to arrange for the  
10 printing of the note, which law firm may  
11 authorize McCarter & English, bond  
12 counsel to the Trust for the Interim  
13 Financing Program, to arrange for same

14 Seven, the authorized officers of  
15 the local unit are hereby further  
16 severally authorized to one, execute and  
17 deliver, and the local unit clerk is  
18 hereby further authorized to attest to  
19 said execution and to affix the corporate  
20 seal of the local unit to, any document,  
21 instrument or closing certificate  
22 deemed necessary, desirable or convenient  
23 by the authorized officers of the  
24 secretary of the local unit, as  
25 applicable, in their respective sole

1 discretion, after consultation with  
2 counsel and any advisors to the  
3 local unit and after further consultation  
4 with the Trust and its representatives,  
5 agents, counsel and advisors, to be  
6 executed in connection the issuance and  
7 sale of the note and the participation of  
8 the local unit in the Interim Financing  
9 Program, which determination shall be  
10 conclusively evidenced by the execution  
11 of each certificate or other document by  
12 the party authorized hereunder to execute  
13 such certificate or other document, and,  
14 three -- and two, perform such other  
15 actions as the authorized officers deem  
16 necessary, desirable or convenient in  
17 relation to the execution and delivery of  
18 the note and the participation of the  
19 local unit in the Interim Financing  
20 Programo Eight, this resolution shall  
21 take effect immediately, and, nine, upon  
22 the adoption of the local unit shall  
23 forward certified copies of  
24 this resolution to (indiscernible)  
25 McCarter & English (indiscernible)

1 Zimmer, the Executive Director of the  
2 Trusto So movedo

3 UNIDENTIFIED COMMISSIONER: Secondo

4 MADAM CLERK: Commissioner

5 Scarpelli?

6 COMMISSIONER SCARPELLI: Aye.

7 MADAM CLERK: Commissioner Petracco?

8 COMMISSIONER PETRACCO: Aye.

9 MADAM CLERK: Commissioner Evans?

10 COMMISSIONER EVANS: Ayeo

11 MADAM CLERK: Commissioner Tucci?

12 COMMISSIONER TUCCI: Ayeo

13 MADAM CLERK: Mayor Cocchiola?

14 MAYOR COCCHIOLA: Ayeo

15 COMMISSIONER EVANS: Resolution of  
16 the township of Nutley declaring its  
17 official intent to reimburse expenditures  
18 for project costs from the proceeds of  
19 debt obligations in connection with its  
20 participation in the state fiscal year  
21 2012, New Jersey Environmental  
22 Infrastructure Trust Financing Programo

23 Now, therefore be it resolved by the  
24 governing body of the borrower as  
25 follows: The borrower reasonably expects



1 to reimburse its expenditure of project  
2 costs paid prior to the issuance of the  
3 project debt obligations with proceeds of  
4 its project debt obligations.

5 Two, the resolution is intended to  
6 be and hereby is a declaration of the  
7 borrower's official intent to reimburse  
8 the expenditure of project costs paid  
9 prior to the issuance of the project debt  
10 obligations with the proceeds of a  
11 borrowing to be incurred by the borrower,  
12 in accordance with Treasury Regulations  
13 150-20

14 Three, the maximum principal amount  
15 of the debt obligation expected to be  
16 issued to finance the project is 3.1  
17 million dollars. Four, the project costs  
18 to be reimbursed with the proceeds of the  
19 project debt obligations will be capital  
20 expenditures in accordance with the  
21 meaning of Section 150 of the code.

22 Section five, no reimbursement  
23 allocation will employ an abusive  
24 arbitrage device under Treasury  
25 Regulations 1.148-10 to avoid the

1 arbitrage restrictions or to avoid the  
2 restrictions under Sections 142 through  
3 147, inclusive, of the code.

4 The proceeds of the project bonds  
5 used to reimburse the borrower for  
6 project costs, or funds corresponding to  
7 such amounts, will not be used in a  
8 manner that results in the creation of  
9 replacement proceeds, including sinking  
10 funds, pledged funds or funds subject to  
11 a negative pledge as such terms are  
12 defined in Treasury Regulations 1.48-1,  
13 of the project debt obligations or other  
14 issue of debt obligations of the  
15 borrower, other than amounts deposited  
16 into a bona fide debt service fund as  
17 defined in Treasury Regulations 1.48-1.

18 Section six, all reimbursement  
19 allocations will occur not later than  
20 eighteen months after the later of, one,  
21 the date that the expenditure from the  
22 source other than the project debt  
23 obligations is paid, or, two, the date  
24 the project is placed in service within  
25 the meaning of Treasury Regulations or

1 abandoned, but in no event more than  
2 three years after the expenditure is  
3 paid. The resolution shall take effect  
4 immediately. So moved.

5 UNIDENTIFIED COMMISSIONER: Secondo

6 MADAM CLERK: Commissioner  
7 Scarpelli?

8 COMMISSIONER SCARPELLI: Aye.

9 MADAM CLERK: Commissioner Petracco?

10 COMMISSIONER PETRACCO: Aye.

11 MADAM CLERK: Commissioner Evans?

12 COMMISSIONER EVANS: Aye.

13 MADAM CLERK: Commissioner Tucci?

14 COMMISSIONER TUCCI: Aye.

15 MADAM CLERK: Mayor Cocchiola?

16 MAYOR COCCHIOLA: Aye.

17 COMMISSIONER TUCCI: God.

18 MAYOR COCCHIOLA: Thank you.

19 COMMISSIONER TUCCI: Yes, thank you,  
20 Mayor. Whereas the township of Nutley --

21 COMMISSIONER EVANS: I also do  
22 bedtime stories.

23 COMMISSIONER TUCCI:  
24 (Indiscernible). Whereas the township of  
25 Nutley has entered into a four-year

1 contract with Teamsters Local 97, and  
2 traditionally nonunion personnel are  
3 compensated similarly, and whereas the  
4 township of Nutley's desires of extending  
5 the terms of this contract to the  
6 nonunion employees in accordance with the  
7 language of the contract, now therefore  
8 be it resolved that the following changes  
9 are extended to all nonunion employees:  
10 number one, percentage increase will be  
11 2.25 percent for 2009, 2.25 percent for  
12 2010, 1.75 percent for 2011, and 1.75  
13 percent for 2012.

14 Item number two, Lincoln's birthday  
15 will be eliminated as a paid holiday.  
16 Item number three, longevity will be  
17 eliminated for all new employees as of  
18 the date of this resolution, and item  
19 number four, article four, section three,  
20 if applicable, will be eliminated  
21 relative to the earned personal day for  
22 every six months within a calendar year  
23 without the use of sick leave. Be it  
24 further resolved that this resolution  
25 shall take effect immediately. I move

1 the resolution.

2 UNIDENTIFIED COMMISSIONER: Second.

3 MADAM CLERK: Commissioner

4 Scarpelli?

5 COMMISSIONER SCARPELLI: Ayeo

6 MADAM CLERK: Commissioner Petracco?

7 COMMISSIONER PETRACCO: Aye.

8 MADAM CLERK: Commissioner Evans?

9 COMMISSIONER EVANS: Aye.

10 MADAM CLERK: Commissioner Tucci?

11 COMMISSIONER TUCCI: Ayeo

12 MADAM CLERK: Mayor Cocchiola?

13 MAYOR COCCHIOLA: Ayeo

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

16 MAYOR COCCHIOLA: Thank youo

17 Whereas the township of Nutley and the  
18 township of Montclair wish to enter into  
19 an agreement pursuant to which the  
20 township of Montclair will provide animal  
21 control services and animal cruelty  
22 investigative and enforcement services to  
23 the township of Nutley pursuant to  
24 N.J.A.S. 826:3(a)2-1o Whereas the New  
25 Jersey Interlocal Services Act provides

1 the municipality may enter into a  
2 contract with another municipality or  
3 local unit for the joint provision of any  
4 service. Whereas the director of the  
5 Department of Public Affairs has  
6 determined that is in the best interest  
7 to enter into said agreement at an annual  
8 cost not to exceed \$16,389 for the period  
9 of January 1st, 2011 through December  
10 31st, 2011; \$16,380 for the period  
11 January 1st, 2012 through December 31st,  
12 2012 and \$17,386 for the period of  
13 January 1st, 2013 through December 31st,  
14 2013; whereas the director of the Department  
15 of Public Affairs has determined that is  
16 in the best interest to enter into said  
17 agreement at an annual cost not to exceed  
18 \$16,389 for the period of January 1st,  
19 2011 through December 31st, 2011; \$16,380  
20 for the period January 1st, 2012 through  
21 December 31st, 2012 and \$17,386 for the  
22 period of January 1st, 2013 through  
23 December 31st, 2013.

24 Therefore be it resolved that the  
25 Mayor and township clerk are hereby

1 authorized to execute the attached  
2 agreement with the township of Montclair  
3 for the provision of animal control  
4 services and animal cruelty investigative  
5 and enforcement services. I move the  
6 resolution.

7 UNIDENTIFIED COMMISSIONER: Secondo

8 MADAM CLERK: Commissioner  
9 Scarpelli?

10 COMMISSIONER SCARPELLI: Ayeo

11 MADAM CLERK: Commissioner Petracco?

12 COMMISSIONER PETRACCO: Ayeo

13 MADAM CLERK: Commissioner Evans?

14 COMMISSIONER EVANS: Ayeo

15 MADAM CLERK: Commissioner Tucci?

16 COMMISSIONER TUCCI: Ayeo

17 MADAM CLERK: Mayor Cocchiola?

18 MAYOR COCCHIOLA: Ayeo Whereas  
19 raffle applications have been received  
20 from Saint Mary's Roman Catholic Church  
21 Rosary Society, License Number 40-1d for  
22 an on-premise merchandise raffle, Friday,  
23 September 16th, 201d, and on-premise  
24 50/50 cash raffle for Friday, September  
25 16th, 201d, whereas the applications have

1           been reviewed and approved by the  
2           municipal clerk and police departmento  
3           Therefore, be it resolved by the Board of  
4           Commissioners of the township of Nutley,  
5           that the licenses are approved and the  
6           municipal clerk is authorized to issue  
7           the licenseso   Move the resolutiono

8                   UNIDENTIFIED COMMISSIONER:   Second.

9                   MADAM CLERK:   Commissioner  
10           Scarpelli?

11                   COMMISSIONER SCARPELLI:   Ayeo

12                   MADAM CLERK:   Commissioner Petracco?

13                   COMMISSIONER PETRACCO:   Ayeo

14                   MADAM CLERK:   Commissioner Evans?

15                   COMMISSIONER EVANS:   Ayeo

16                   MADAM CLERK:   Commissioner Tucci?

17                   COMMISSIONER TUCCI:   Ayeo

18                   MADAM CLERK:   Mayor Cocchiola?

19                   MAYOR COCCHIOLA:   Ayeo   Be it  
20           resolved by the Board of Commissioners of  
21           the Township of Nutley, County of Essex,  
22           State of New Jersey, that the following  
23           days shall be considered paid holidays  
24           for 2011:   Monday, July 4th, Independence  
25           Day; Monday Septembor 5th, Labor Day;



1 Monday, October 10th, Columbus Day;  
2 Tuesday, November 8th, Election Day;  
3 Friday, November 11th, Veteran's Day;  
4 Thursday, November 24th, Thanksgiving  
5 Day; Friday, November 25th, day after  
6 Thanksgiving; Friday, December 23rd,  
7 half-day, Christmas Eve; Monday, December  
8 26th, Christmas Day; Friday, December  
9 31st, half-day New Year's Eve So moved

10 UNIDENTIFIED COMMISSIONER: Second

11 MADAM CLERK: Commissioner

12 Scarpelli?

13 COMMISSIONER SCARPELLI: Aye

14 MADAM CLERK: Commissioner Petracco?

15 COMMISSIONER PETRACCO: Aye

16 MADAM CLERK: Commissioner Evans?

17 COMMISSIONER EVANS: Aye

18 MADAM CLERK: Commissioner Tucci?

19 COMMISSIONER TUCCI: Aye

20 MADAM CLERK: Mayor Cocchiola?

21 MAYOR COCCHIOLA: Aye That

22 concludes the regular business portion of  
23 our meeting. Is there any member of the  
24 public that would like to address the  
25 board this evening? All members -- all

1 persons addressing the board of  
2 commissioners regarding community  
3 concerns should approach the microphone  
4 and provide -- we'll bring the microphone  
5 to you, Mrs. Schuester (pho), and provide  
6 their name and address for the record,  
7 unless further time is granted by the  
8 board, each person shall limit their  
9 address to five minutes.

10 All remarks to the board and its  
11 individual members must be addressed to  
12 the Mayor. The Mayor may defer citizen  
13 comments to the appropriate member of the  
14 board. Dialogue between citizens and  
15 others addressing the board shall be  
16 allowed unless the Mayor or presiding  
17 officer or the majority of the membership  
18 of the board shall determine that the  
19 interest of (indiscernible) of municipal  
20 business are being adversely affected by  
21 such dialogue. The wireless doesn't  
22 work. Oh -- no, mine are okay.

23 MS. SCHUESTER: Sarah T. (pho)  
24 Schuester, 462 (indiscernible).

25 MAYOR COCCHIOLA: Can you hear her?

1 MADAM CLERK: She's got to speak up.

2 MS. SCHUESTER: I don't know.

3 MAYOR COCCHIOLA: There you go.

4 MS. SCHUESTER: Should I repeat my  
5 name?

6 MADAM CLERK: Yes, please.

7 MAYOR COCCHIOLA: We know that.

8 MS. SCHUESTER: Everybody knows me.  
9 Sarah T. Schuester, 462 Chestnut Street,  
10 Nutley. First of all, I want to  
11 apologize for missing so many meetings,  
12 but I will make it up to all of you, I  
13 promise. Now, that's a promise.

14 MAYOR COCCHIOLA: Thanks, Ms.  
15 Schuester.

16 MS. SCHUESTER: This isn't why I  
17 came tonight, but I have a few questions  
18 here on the minutes. Mayor Cocchiola, I  
19 see you have rudiment -- rudiment -- it  
20 used to be rudiment (indiscernible).

21 MAYOR COCCHIOLA: I guess.

22 MS. SCHUESTER: Why do you need a  
23 lawyer for public affairs?

24 MAYOR COCCHIOLA: Now, they're  
25 paid -- all of the legal expenses are

1 paid through the legal budget which is in  
2 the office of the Mayor, but there are  
3 expenses from other departments, as well o

4 MS. SCHUESTER: Well, I'll accept  
5 that o (Indiscernible). Okay, on --  
6 Commissioner Evans, I see here you have  
7 three payments to Dave Wilson -- \$294,  
8 \$546, and \$924. Those are dollars o I  
9 meant to say dollars o Why are you paying  
10 him?

11 COMMISSIONER EVANS: Dave -- Mr o  
12 Wilson, actually does fire code -- sub  
13 code inspections under the  
14 (indiscernible) department o

15 MS. SCHUESTER: And he's not on the  
16 payroll?

17 COMMISSIONER EVANS: No, he's a  
18 sub contractor.

19 MS o SCHUESTER: He's a contractor o  
20 We have some other contractors that  
21 shouldn't be contractorso Mayor  
22 Petracco --

23 MAYOR COCCHIOLA: No. You mean  
24 Commissioner Petracco o

25 MS o SCHUESTER: I have been called

1 mayor for so many years. I call  
2 everybody mayor. Commissioner Petracco,  
3 could you tell me why John Hall (ph.) was  
4 paid \$1,000. Was that a birthday gift?

5 COMMISSIONER PETRACCO: I don't  
6 think it was a birthday gift.  
7 (Indiscernible).

8 MS. SCHUESTER: Where?

9 COMMISSIONER PETRACCO: FBI -- they  
10 had a convention in (indiscernible).

11 MS. SCHUESTER: Oh, I go down. I  
12 don't charge anyone, and I don't receive  
13 any money either. So, where did he go to  
14 the FBI?

15 COMMISSIONER PETRACCO: They had a  
16 convention in (indiscernible), if that's  
17 what I'm thinking you're looking at.

18 MS. SCHUESTER: Oh. Okay. So, he  
19 traveled. Mr. Tucci -- I didn't forget  
20 you, Joe.

21 UNIDENTIFIED COMMISSIONER: Wait.

22 MS. SCHUESTER: Commissioner  
23 Tucci --

24 COMMISSIONER TUCCI: Yes, ma'am.

25 MS. SCHUESTER: I see the bus picks

1 the taxpayers up and drives it to the  
2 (indiscernible) station.

3 COMMISSIONER TUCCI: Correct.

4 MS. SCHUESTER: How much do you  
5 charge them a day?

6 COMMISSIONER TUCCI: \$1.50 per trip.

7 MS. SCHUESTER: \$1.50. You know,  
8 when I was out in the business world, and  
9 Mr. Evans knows I (indiscernible). He  
10 knows very well the work I could do.  
11 When I had the job, they never asked me  
12 how you're getting to work. It was up to  
13 you to get to work.

14 COMMISSIONER TUCCI: Okay.

15 MS. SCHUESTER: Now, this is --  
16 we're making money on that? A dollar and  
17 a half each way?

18 COMMISSIONER TUCCI: No, this is --  
19 actually this was a grant that we  
20 received from the State to provide  
21 transportation -- to encourage people to  
22 utilize mass transportation, rather than  
23 take their cars to their places of work.  
24 So, what happens is we've established a  
25 route and we pick up folks from Nutley

1 and we bring them to the (indiscernible)  
2 station, where they board the train  
3 and --

4 MSO SCHUESTER: They go to New Yorko  
5 You should stop theno Nobody should go  
6 to New Yorko You know thato

7 COMMISSIONER TUCCI: Okayo

8 MSO SCHUESTER: Okay, it's not for  
9 political or any fundraisero

10 COMMISSIONER TUCCI: No, it's not  
11 bringing people to the poldo or  
12 fundraising, noo

13 MSO SCHUESTER: I -- Josepho

14 COMMISSIONER TUCCI: Oh, you're on a  
15 first name basiso

16 MSO SCHUESTER: I know Joeo I know  
17 his grandmother, his grandfather, his  
18 aunts and uncles and everyone. Don't  
19 forget we're five generations in this  
20 (indiscernible). Mro Tucci, we're five  
21 generationso

22 COMMISSIONER TUCCI: Wonderfulo  
23 That'os wonderfulo

24 MSO SCHUESTER: So, I know who's  
25 who, what'os what, and where they came

1 from, and where they're goingo

2 COMMISSIONER TUCCI: Never doubted  
3 thato

4 MS. SCHUESTER: Joseph, I don't want  
5 to look for the page, but I -- you have  
6 an awful lot of money that goes to Peony  
7 (ph.)o, who is the engineero

8 COMMISSIONER TUCCI: Righto

9 MSo SCHUESTER: Now, I have to ask  
10 you this questiono When Carl  
11 (indiscernible) was our engineer ---  
12 beautiful man -- very intelligent  
13 gentlemano He took care of the entire  
14 towno Why can't Peony take care of my  
15 wall and fence?

16 COMMISSIONER SCARPELLI: Why can't  
17 Peony take care of your wall and fence?

18 MSo SCHUESTER: Yeah, he'æ the  
19 engineer. He took overo He'æ replacing  
20 Carl Andliss (pho).

21 COMMISSIONER SCARPELLI: Mso  
22 Schuester, I don't think that the  
23 engineering department has anything to do  
24 with your -- your border of your property  
25 and who's on it.



1 MS. SCHUESTER: Well, he's an  
2 engineer. He should know better. I mean  
3 I have people there that don't even want  
4 to get involved.

5 COMMISSIONER SCARPELLI: He may know  
6 but that's not his responsibility.

7 MS. SCHUESTER: Are you sure he  
8 can't do this?

9 COMMISSIONER SCARPELLI: I'm pretty  
10 positive. It's private property. It's  
11 your dispute with your neighbor.

12 MS. SCHUESTER: It's not a dispute  
13 with my neighbor. It was Carmen  
14 Erecks (ph.) personal friend,  
15 (indiscernible) and (indiscernible) and  
16 Bill Spezio (ph.) made him get away with  
17 it. You're not talking to a fool,  
18 Joseph. This was all done and -- when my  
19 husband was in ICU, Pat called me because  
20 (indiscernible) was going back and forth  
21 and bothering my son who was living  
22 there. And Pat called me. My husband  
23 was in intensive care. He said  
24 (indiscernible) wants to put up a fence.  
25 So, I said put up a fence? They just put

1 a fence up a couple of years ago. Now,  
2 when Pat came -- when I called him to  
3 look at the other fence that's on my  
4 property on 18 Margaret Avenue, Bill  
5 Spezio and Pat were looking at that fence  
6 and wall. They didn't get a permit or a  
7 variance whether it was for a fence or  
8 the wall. (Indiscernible) -- every fool  
9 knows that you cannot raise the level of  
10 your yard to drain into somebody else's.  
11 Now, everyone knows about my wall and  
12 fence -- from the east coast to the west  
13 coast. Someone that lived in Nutley  
14 bought me a gift, and it was brought to  
15 me last October by another family that  
16 lived in Nutley and moved out of there.  
17 And I want you to hear it.

18 RECORDED SPEAKER: I'm surrounded.  
19 I'm surrounded by idiots.

20 MS. SCHUESTER: Did you hear that?

21 MAYOR COCCHIOLA: What does it say?

22 RECORDED SPEAKER: I'm surrounded.  
23 I'm surrounded by idiots.

24 MAYOR COCCHIOLA: He's surrounded by  
25 aliens? I'm surrounded by idiots. Okay,

1 Msø Schuester, you know what? Your five  
2 minutes are up, is there anything else  
3 that you would likø to add?

4 MSø SCHUESTER: I'm sorry, I didn't  
5 hear you.

6 MAYøR COCCHIOLA: Your five minutes  
7 are upø I've actually gone beyond themø

8 MSø SCHUESTER: I can't hear youø  
9 This thing is going.

10 MAYøR COCCHIOLA: Well, why don't  
11 you turn it off now and give somebody an  
12 opportunity to speakø Is there anyone  
13 else that would like to address the board  
14 this evening?

15 MSø SCHUESTER: This is for you Tom,  
16 and Pat, and everyone else. What are you  
17 going to do about it? I read a letter  
18 into the minutes on August 17th of 2010ø  
19 And I haven't received a response from  
20 anyoneø

21 UNIDENTIFIED COMMISSIONER: Sarah,  
22 are you calling me an idiot?

23 MSø SCHUESTER: All of youø All of  
24 you, because what did you do? Nothing.

25 UNIDENTIFIED COMMISSIONER: Ms.

1 Schuester -- Mso Schuester, I think --

2 MAYOR COCCHIOLA: I think we need a  
3 motion to close

4 MSo SCHUESTER: I can't hear you

5 UNIDENTIFIED COMMISSIONER: There's  
6 a certain level of respect that you need  
7 to have in here. You've gone far beyond  
8 that, and --

9 MS. SCHUESTER: This was a gift and  
10 they told me to --

11 UNIDENTIFIED COMMISSIONER: We treat  
12 you very respectfully, and we expect the  
13 same back

14 MAYOR COCCHIOLA: Thanks, Mr.  
15 Harkenso Thank you, Ms. Schuester. I  
16 need a motion to close the public  
17 meeting

18 UNIDENTIFIED COMMISSIONER: Move to  
19 adjourn

20 MAYOR COCCHIOLA: Thank you

21 UNIDENTIFIED COMMISSIONER: Second

22 MADAM CLERK: Commissioner  
23 Scarpelli?

24 COMMISSIONER SCARPELLI: Aye.

25 MADAM CLERK: Commissioner Petracco?

1  
2  
3  
4  
5  
6  
7  
8  
9  
10  
11  
12  
13  
14  
15  
16  
17  
18  
19  
20  
21  
22  
23  
24  
25

COMMISSIONER PETRACCO: Ayeo

MADAM CLERK: Commissioner Evans?

COMMISSIONER EVANS: Ayeo

MADAM CLERK: Commissioner Tucci?

COMMISSIONER TUCCI: Ayeo

MADAM CLERK: Mayor Cocchiola?

MAYOR COCCHIOLA: Thank youo Ayeo

MS. SCHUESTER: Why don't you do my  
fence (indiscernible). They didn't like  
my (indiscernible). (Indiscernible).

(End of audio)

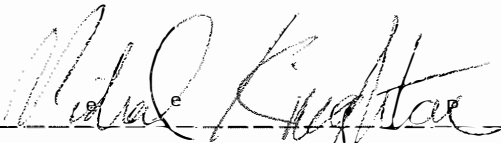
1  
2  
3  
4  
5  
6  
7  
8  
9  
10  
11  
12  
13  
14  
15  
16  
17  
18  
19  
20  
21  
22  
23  
24  
25

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

I, Michael Knighton, hereby certify that the foregoing is a true and correct transcription, to the best of my ability, of the sound recorded proceedings submitted for transcription.

I further certify that I am not employed by nor related to any party to this action.

In witness whereof, I hereby sign this date:  
July 28, 2011.



Michael Knighton

1  
2  
3  
4  
5  
6  
7  
8  
9  
10  
11  
12  
13  
14  
15  
16  
17  
18  
19  
20  
21  
22  
23  
24  
25

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

I, Michael Knighton, hereby certify that the foregoing is a true and correct transcription, to the best of my ability, of the sound recorded proceedings submitted for transcription.

I further certify that I am not employed by nor related to any party to this action.

In witness whereof, I hereby sign this date:

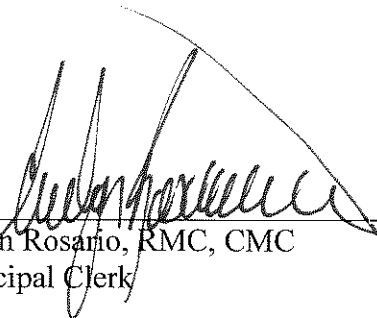
July 28, 2011.



-----

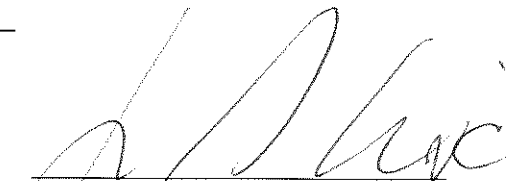
Michael Knighton

**June 7, 2011 Meeting Transcription approved by the Board of Commissioners of the Township of Nutley at their meeting held on Tuesday September 6, 2011.**



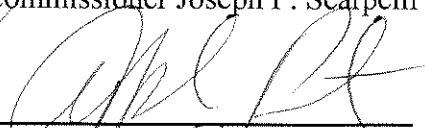
---

Evelyn Rosario, RMC, CMC  
Municipal Clerk



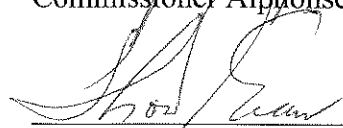
---

Commissioner Joseph P. Scarpelli



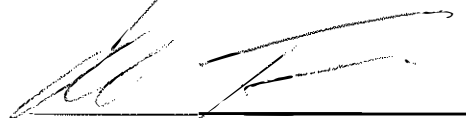
---

Commissioner Alphonse Petracco



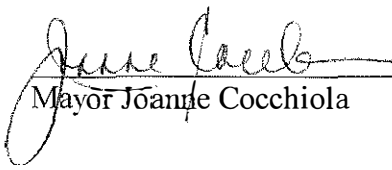
---

Commissioner Thomas J. Evans



---

Commissioner Mauro G. Tucci



---

Mayor Joanne Cocchiola



TOWNSHIP OF NUTLEY							
BILL LIST							
TUESDAY JUNE 7, 2011							
P.O.	VENDOR	PUBLIC AFFAIRS	REVENUE & FINANCE	PUBLIC SAFETY	PUBLIC WORKS	PARKS & PUBLIC PROPERTY	TOTALS
11-01501	CDW GOVERNMENT	91.92	91.93	183.84	91.92	91.92	551.53
<b>11-02163</b>	<b>TOWNSHIP OF MONTCLAIR</b>	<b>8,521.00</b>					<b>8,521.00</b>
11-02053	ANNMARIE NICOLETTE	49.53					49.53
11-02001	RUDERMAN & GLICKMAN	1,425.00					1,425.00
11-01830	RUDERMAN & GLICKMAN	1,500.00					1,500.00
11-02065	JOHN O'BRIEN	200.00					200.00
11-02143	NANCY THUNELL	26.96					26.96
11-02144	MARGARET BRODOWSKI	30.00					30.00
11-02108	MARGARET BRODOWSKI	29.40					29.40
11-02145	MARSHA ROSA	280.00					280.00
11-02146	DUNKIN DONUTS	13.98					13.98
11-02148	SOUTH PARK PIPE BAND	850.00					850.00
11-02150	LINDA POSTERNOCK	150.00					150.00
11-02152	LINDA POSTERNOCK	150.00					150.00
11-01678	WEST GROUP	210.79					210.79
11-01836	EDIBLE JERSEY	475.00					475.00
11-00340	POLAND SPRING	29.46					29.46
11-02168	TIRE MANAGEMENT	205.50					205.50
11-02167	ESSEX REGNL.HLTH. COMM.	1,545.00					1,545.00
11-02196	LISA CASSILLI	33.84					33.84
11-02197	BELLE PEASE	219.00					219.00
11-02100	AT & T MOBILITY	331.52					331.52
11-00989	NO.JERSEY MEDIA GROUP	157.80					157.80
11-01749	DELGEN PRESS	79.00					79.00
11-02207	ST BRENDAN PIPE BAND	850.00					850.00

TOWNSHIP OF NUTLEY							
BILL LIST							
TUESDAY JUNE 7, 2011							
P.O.	VENDOR	PUBLIC AFFAIRS	REVENUE & FINANCE	PUBLIC SAFETY	PUBLIC WORKS	PARKS & PUBLIC PROPERTY	TOTALS
11-02262	KATHY REMPUSHESKI	267.48					267.48
11-02263	MICHELE DEMATTEO	72.00					72.00
11-02151	MICHAEL PADILLA	173.69					173.69
11-01921	J.W. MANNY	179.50					179.50
11-02023	MICRO CENTER	119.99					119.99
11-00129	NUTLEY PARK SHOPRITE	239.10					239.10
11-00128	MAJOR LEAGUE AUTO SPA	5.00					5.00
11-02153	JOHN MONTALVO	150.00					150.00
11-01799	FLEMINGTON CAR & TRUCK	68.48					68.48
11-01176	HODGES PARTY RENTALS	578.00					578.00
11-02277	THE SIGN POST	320.00					320.00
11-02220	CEDE & COMPANY		63,375.00				63,375.00
11-02019	TREASURER OF SCHOOL		2,088,000.00				2,088,000.00
11-02027	T/N PAYROLL AGENCY ACCT.		29,245.25				29,245.25
11-01960	VERIZON WIRELESS		60.07	251.81			311.88
11-00096	PIRO,ZINNA,CIFELLI,PARKS		3,623.82				3,623.82
11-02002	ACCONTEMPS		1,236.54				1,236.54
11-02213	ACCONTEMPS		2,673.60				2,673.60
11-02095	NO.JERSEY MEDIA GROUP		365.32				365.32
11-01702	NO.JERSEY MEDIA GROUP		21.95				21.95
11-00341	POLAND SPRING		89.85				89.85
11-00400	HENDRICKS APPRAISAL CO		2,000.00				2,000.00
11-02064	ISAAC MORADI		577.29				577.29
11-02014	AMERICAN SCHOOL BUSINESS		149.00				149.00
11-02062	SAL ELECTRIC CO.		2,490.54				2,490.54

TOWNSHIP OF NUTLEY							
BILL LIST							
TUESDAY JUNE 7, 2011							
P.O.	VENDOR	PUBLIC AFFAIRS	REVENUE & FINANCE	PUBLIC SAFETY	PUBLIC WORKS	PARKS& PUBLIC PROPERTY	TOTALS
11-02028	SAL ELECTRIC CO.		890.31				890.31
11-01986	PATERSON STAMP WORKS		195.90				195.90
11-02097	WORRALL COMM. NEWSP.		26.88				26.88
11-02092	THE STAR LEDGER		583.00				583.00
11-02070	GENERAL CODE PUBLISHER		4,801.94				4,801.94
11-02083	NJ DIV. ALCOHOLIC BEV.		75.00				75.00
11-02084	NJ STATE LEAGUE OF MUN.		336.00				336.00
11-00097	MAJOR LEAGUE AUTO SPA		12.00				12.00
11-02173	AT & T MOBILITY		259.26				259.26
11-02174	AT & T MOBILITY		76.70				76.70
11-02206	INTNL. INST. MUN. CLERKS		200.00				200.00
11-02066	NJ LEAGUE OF MUNICIPALITIE		55.00				55.00
11-02013	W.B. MASON CO		46.20				46.20
11-01956	W.B. MASON CO		63.95				63.95
11-01806	W.B. MASON CO		339.75				339.75
00-01734	W.B. MASON CO		141.24				141.24
11-01920	W.B. MASON CO		256.67				256.67
11-02256	DAVID BERRY		488.52				488.52
11-02223	US POSTAL SERVICE		2,000.00				2,000.00
11-02259	DAVID WILSON		294.00				294.00
11-02258	DAVID WILSON		546.00				546.00
11-02260	DAVID WILSON		924.00				924.00
11-02032	OFFICE BUS.SYSTEMS		257.00				257.00
11-01941	W.B. MASON CO		25.90				25.90
11-02257	NJ DEPT OF COMM. AFFAIRS		3,258.00				3,258.00

TOWNSHIP OF NUTLEY							
BILL LIST							
TUESDAY JUNE 7, 2011							
P.O.	VENDOR	PUBLIC AFFAIRS	REVENUE & FINANCE	PUBLIC SAFETY	PUBLIC WORKS	PARKS & PUBLIC PROPERTY	TOTALS
11-01444	W.B. MASON CO		375.58				375.58
11-00350	CDW GOVERNMENT INC		1,412.84				1,412.84
11-02283	THOMAS J. EVANS		77.00				77.00
11-02035	PATERSON STAMP WORKS		44.50				44.50
11-02033	PATERSON STAMP WORKS		54.00				54.00
11-02034	PATERSON STAMP WORKS		44.50				44.50
11-01821	INST. FOR PROFESSIONAL SRV.		99.00				99.00
11-01607	NATIONAL TERMINAL INC			7,380.86			7,380.86
11-01944	NATIONAL FUEL OIL INC			13,713.60			13,713.60
11-01656	NATIONAL FUEL OIL INC			15,539.86			15,539.86
11-01853	STATE LINE FIRE			405.00			405.00
11-01698	DELTA PRODUCTS			400.08			400.08
11-01625	W.B. MASON CO.			92.39			92.39
11-01600	W.B. MASON CO.			34.26			34.26
11-01805	K & A INDUSTRIES			53.95			53.95
11-00114	AUTO ZONE			40.62			40.62
11-01971	CHRISTOPHER ERRANTE			200.00			200.00
11-00106	MAJOR LEAGUE AUTO SPA			5.00			5.00
11-02016	TURN OUT FIRE			625.00			625.00
11-01958	CABLEVISION			49.95			49.95
11-01957	CABLEVISION			53.85			53.85
11-01825	FIREFIGHTER ONE			2,592.17			2,592.17
11-01800	BRADLEY TIRE INC			733.46			733.46
11-01910	BRADLEY TIRE INC			200.00			200.00
11-01797	ABSOLUTE FIRE PROTECTION			1,084.59			1,084.59

TOWNSHIP OF NUTLEY							
BILL LIST							
TUESDAY JUNE 7, 2011							
P.O.	VENDOR	PUBLIC AFFAIRS	REVENUE & FINANCE	PUBLIC SAFETY	PUBLIC WORKS	PARKS & PUBLIC PROPERTY	TOTALS
11-01909	GOODYEAR AUTO SERV.			1,624.48			1,624.48
11-01798	AUTOMOTIVE ENERGY CO			74.00			74.00
11-01822	ATLANTIC POWER SYSTEMS			506.00			506.00
11-01639	E.M. GRANT			347.13			347.13
11-00344	POLAND SPRING			50.89			50.89
11-00343	POLAND SPRING			59.88			59.88
11-00345	POLAND SPRING			39.84			39.84
11-00207	INHALATATION THERAPY			143.72			143.72
11-01854	CDW GOVERNMENT			561.91			561.91
11-02010	CDW GOVERNMENT			35.39			35.39
11-01855	NUTLEY KEY & GLASS			80.00			80.00
11-02160	PATTI CONROY			150.00			150.00
11-02161	PATTI CONROY			190.00			190.00
11-02195	JOHN HOLLAND			143.11			143.11
11-00243	XEROX CORP			32.07			32.07
11-00105	XEROX CORP			29.70			29.70
11-00193	NICOLETTE TOWING			12.00			12.00
11-01803	HEWLETT PACKARD CORP			1,417.06			1,417.06
11-01856	BELL ENVIRONMENTAL SERV			327.72			327.72
11-01736	DATA 911			326.00			326.00
11-02036	MOBILE TECH			1,410.00			1,410.00
11-01214	BULLET HOLE			229.98			229.98
11-01801	FLEMINGTON CAR & TRUCK			126.75			126.75
11-00106	MAJOR LEAGUE AUTO SPA			5.00			5.00
11-02175	AT & T MOBILITY			40.13			40.13

TOWNSHIP OF NUTLEY							
BILL LIST							
TUESDAY JUNE 7, 2011							
P.O.	VENDOR	PUBLIC AFFAIRS	REVENUE & FINANCE	PUBLIC SAFETY	PUBLIC WORKS	PARKS & PUBLIC PROPERTY	TOTALS
11-02261	JOHN HOLLAND			1,000.00			1,000.00
11-02267	TURN OUT FIRE			284.95			284.95
11-02265	TURN OUT FIRE			249.98			249.98
11-02264	TURN OUT FIRE			380.93			380.93
11-02266	PAUL CAFONE			89.00			89.00
11-00117	MAJOR LEAGUE AUTO SPA			125.00			125.00
11-00193	NICOLETTE TOWING			95.00			95.00
11-01724	ACTION INTERPRETING			486.00			486.00
11-00209	NUTLEY PARK SHOPRITE			166.93			166.93
11-01744	W.B. MASON CO.			235.83			235.83
11-01580	MITCHELL 1 LLC			132.00			132.00
11-02009	W.B. MASON CO.			202.44			202.44
11-01947	W.B. MASON CO.			20.08			20.08
11-02080	FLEMINGTON CAR & TRUCK			83.98			83.98
11-01974	FLEMINGTON CAR & TRUCK			224.68			224.68
11-01918	FLEMINGTON CAR & TRUCK			526.48			526.48
11-01973	FLEMINGTON CAR & TRUCK			448.34			448.34
11-01975	RADIATOR STORE			144.00			144.00
11-00213	FILE MAKER			746.00			746.00
11-02075	NJ EMERGENCY VEHICLES			91.95			91.95
11-02073	NJ EMERGENCY VEHICLES			139.99			139.99
11-02088	MONEY-GENERAL PAPER			144.36			144.36
11-02076	ATLANTIC UNIFORM			444.25			444.25
11-02077	ATLANTIC UNIFORM			44.00			44.00
11-02289	PAUL CAFONE			384.00			384.00

TOWNSHIP OF NUTLEY							
BILL LIST							
TUESDAY JUNE 7, 2011							
P.O.	VENDOR	PUBLIC AFFAIRS	REVENUE & FINANCE	PUBLIC SAFETY	PUBLIC WORKS	PARKS & PUBLIC PROPERTY	TOTALS
11-02118	TREASURER STATE OF NJ				1,154.00		1,154.00
11-01623	ATHENIA MASON				196.00		196.00
11-01623	ATHENIA MASON				98.00		98.00
11-00044	NORTHEAST AUTO				18.06		18.06
11-00037	BRADLEY TIRE				25.00		25.00
11-01989	CITY OF NEWARK				8,163.41		8,163.41
11-01995	PSE & G				16,912.11		16,912.11
11-01992	PSE & G				4.39		4.39
11-01977	PASSAIC VALLEY WATER COM				31,738.40		31,738.40
11-01335	STONE IND.				1,200.00		1,200.00
11-01392	T.M FITZGERALD				535.00		535.00
11-01530	T.M FITZGERALD				1,206.95		1,206.95
11-01762	AMERICAN HOSE				1,214.95		1,214.95
11-01716	DELTA PRODUCTS				382.06		382.06
11-01810	DELTA PRODUCTS				88.64		88.64
11-00033	RICCARDI BROTHERS				38.20		38.20
11-00030	GRAINGER				56.30		56.30
11-00030	GRAINGER				173.52		173.52
11-00030	GRAINGER				246.44		246.44
11-01205	GARDEN STATE SWEEPER				165.76		165.76
11-01621	METRIC PARKING DIV.				1,065.00		1,065.00
11-01613	W.B. MASON				46.49		46.49
11-01568	W.B. MASON				324.90		324.90
11-01703	W.B. MASON				140.86		140.86
11-00443	PENNONI ASSOC.				16,704.51		16,704.51

TOWNSHIP OF NUTLEY							
BILL LIST							
TUESDAY JUNE 7, 2011							
P.O.	VENDOR	PUBLIC AFFAIRS	REVENUE & FINANCE	PUBLIC SAFETY	PUBLIC WORKS	PARKS & PUBLIC PROPERTY	TOTALS
11-00443	PENNONI ASSOC.				1,145.49		1,145.49
1-00443	PENNONI ASSOC.				2,250.00		2,250.00
11-00443	PENNONI ASSOC.				450.00		450.00
11-00443	PENNONI ASSOC.				450.00		450.00
11-00443	PENNONI ASSOC.				260.00		260.00
11-01020	PENNONI ASSOC.				1,650.00		1,650.00
11-01620	BUSCH SYSTEMS				1,049.00		1,049.00
11-01924	COLANERI BROTHERS				297.00		297.00
11-00036	BEYER BROTHER				49.75		49.75
11-00346	POLAND SPRING				179.17		179.17
11-00035	AMERICAN HOSE				145.03		145.03
11-01852	HOME DEPOT				30.88		30.88
11-01946	MICRO CENTER				29.99		29.99
11-00041	AUTO ZONE				30.86		30.86
11-01871	ANJR				90.00		90.00
11-00046	TILCON NJ				622.90		622.90
11-01335	STONE IND.				1,200.00		1,200.00
11-00032	ONE CALL CONCEPTS				162.40		162.40
11-01983	AMERICAN STEN-CYL				247.50		247.50
11-01410	MOBILE TECH				1,397.60		1,397.60
11-02230	CARA GRAPHICS				1,716.80		1,716.80
11-00044	NORTHEAST AUTO				217.28		217.28
11-01984	PETER ANDOLINO				176.90		176.90
11-01939	INTERCITY TIRE				287.44		287.44
11-01809	DAWNBRITE INC				225.00		225.00



TOWNSHIP OF NUTLEY							
BILL LIST							
TUESDAY JUNE 7, 2011							
P.O.	VENDOR	PUBLIC AFFAIRS	REVENUE & FINANCE	PUBLIC SAFETY	PUBLIC WORKS	PARKS & PUBLIC PROPERTY	TOTALS
11-01747	GARDEN STATE HIGHWAY PROD				224.00		224.00
11-01922	BRADLEY TIRE				942.75		942.75
11-01759	W.B. MASON				70.83		70.83
11-02072	METRIC PARKING DIV.				95.00		95.00
11-00427	WARNOCK FLEET				21,682.00		21,682.00
10-03756	S. ROTONDI & SON				2,000.00		2,000.00
11-02210	AT & T MOBILITY				84.80		84.80
11-02224	CABLEVISION				81.73		81.73
11-00037	BRADLEY TIRE				25.00		25.00
11-02225	AT & T MOBILITY				194.14		194.14
11-00041	AUTO ZONE				74.24		74.24
11-02157	PSE & G				165.04		165.04
11-01818	NJ DEPT. OF TREASURER					1,228.69	1,228.69
11-02215	NJSHBP					292,685.37	292,685.37
11-02216	NJSHBP					140,383.32	140,383.32
11-01857	BOBCAT OF NO.JERSEY EAST					450.00	450.00
11-01845	NATIONAL TERMINAL INC					8,365.15	8,365.15
11-00893	NATIONAL TERMINAL INC					11,763.20	11,763.20
11-01790	WEST ESSEX BLDG					2,702.20	2,702.20
11-02136	DELTA DENTAL PLAN OF NJ					13,620.42	13,620.42
11-02137	DELTA DENTAL PLAN OF NJ					12,187.34	12,187.34
11-02135	RICHARD LAUDADIO					579.00	579.00
11-01834	HESS CORP					427.88	427.88
11-01819	HESS CORP					7,784.42	7,784.42
11-00019	GRAINGER					353.60	353.60

TOWNSHIP OF NUTLEY							
BILL LIST							
TUESDAY JUNE 7, 2011							
P.O.	VENDOR	PUBLIC AFFAIRS	REVENUE & FINANCE	PUBLIC SAFETY	PUBLIC WORKS	PARKS & PUBLIC PROPERTY	TOTALS
11-00010	M & R CAR WASH					30.00	30.00
11-00018	BELL RIDGE PLUMBING					35.14	35.14
11-01860	MCGRAW COMM.					2,525.03	2,525.03
11-01735	HOME DEPOT					22.91	22.91
11-01188	A.C. MOORE					33.00	33.00
11-01838	VERIZON					650.81	650.81
11-00023	RICCARDI BROTHERS					38.85	38.85
11-00023	RICCARDI BROTHERS					54.80	54.80
11-00127	CABLEVISION LIGHTPATH					3,017.28	3,017.28
11-00022	VIOLA BROTHERS					531.72	531.72
11-00026	STORR TRACTOR					79.25	79.25
11-00026	STORR TRACTOR					29.59	29.59
11-00026	STORR TRACTOR					17.51	17.51
11-00011	SUPERIOR DISTRIBUTORS					36.88	36.88
11-00011	SUPERIOR DISTRIBUTORS					98.66	98.66
11-00011	SUPERIOR DISTRIBUTORS					60.19	60.19
11-01061	GAME TIME					1,330.48	1,330.48
11-01665	ARTISTIC FENCE					78.69	78.69
11-01704	ROBERTS AND SON					115.00	115.00
11-01411	FRANKS TRUCK CENTER					1,099.78	1,099.78
11-01480	FAIRFIELD MAINTENANCE					3,513.70	3,513.70
11-01779	C & C TIRE INC					240.00	240.00
11-01842	C & C TIRE INC					128.00	128.00
11-01788	C & C TIRE INC					23.50	23.50
11-01221	BARTON NURSERY					9,715.00	9,715.00

TOWNSHIP OF NUTLEY							
BILL LIST							
TUESDAY JUNE 7, 2011							
P.O.	VENDOR	PUBLIC AFFAIRS	REVENUE & FINANCE	PUBLIC SAFETY	PUBLIC WORKS	PARKS & PUBLIC PROPERTY	TOTALS
11-01634	MOONEY-GENERAL PAPER					1,510.90	1,510.90
11-02051	ROSEMARIE SELLARI					969.00	969.00
11-01757	BLUE RIBBON FUEL					2,160.25	2,160.25
11-01774	BLUE RIBBON FUEL					1,197.50	1,197.50
11-01804	A-1 AUTO GLASS					65.00	65.00
11-01835	PSE & G					554.30	554.30
11-01994	PSE & G					194.43	194.43
11-01993	PSE & G					1,391.92	1,391.92
11-01996	PSE & G					14,501.22	14,501.22
11-01940	PSE & G					1,399.24	1,399.24
11-02052	ELEANORE CAPRIO					663.00	663.00
11-01820	CORINO'S SERVICE STATION					137.50	137.50
11-01711	C & S SMART SYSTEMS					5,500.00	5,500.00
11-00016	NORTHEAST ARBORIST SUPP.					228.90	228.90
11-01823	RUTGERS YOUTH SPORTS					149.00	149.00
11-00021	NATIONAL BLDG.SUPPLY					23.30	23.30
11-00021	NATIONAL BLDG.SUPPLY					229.80	229.80
11-00021	NATIONAL BLDG.SUPPLY					234.00	234.00
11-00013	NUTLEY KEY & GLASS					68.00	68.00
11-00015	COMPLETE SAW SERVICE					63.40	63.40
11-00020	KONE INC					101.20	101.20
11-00012	NORTHEAST AUTO					3.50	3.50
11-00014	TERRE COMPANY					102.50	102.50
11-00014	TERRE COMPANY					37.50	37.50
11-01843	NATURES CHOICE					480.00	480.00

TOWNSHIP OF NUTLEY							
BILL LIST							
TUESDAY JUNE 7, 2011							
P.O.	VENDOR	PUBLIC AFFAIRS	REVENUE & FINANCE	PUBLIC SAFETY	PUBLIC WORKS	PARKS & PUBLIC PROPERTY	TOTALS
11-00347	POLAND SPRING					11.50	11.50
11-00348	POLAND SPRING					46.43	46.43
11-02186	HERBERT MURPHY					579.00	579.00
11-02187	THEODORE CLAR					1,270.80	1,270.80
11-02188	ANTHONY INTILE					663.00	663.00
11-02189	NICHOLAS UGLIAROLO					1,157.40	1,157.40
11-02217	LUCILLE SIMONIAN					579.00	579.00
11-01997	COMPLETE SAW SERVICE					345.10	345.10
11-01813	BSN SPORTS					39.98	39.98
11-02026	TERRE COMPANY					64.00	64.00
11-01761	HEWLETT PACKARD CORP					92.25	92.25
11-01978	AMERICAN TIME RECORDER					84.49	84.49
11-01808	STEEL FAB					315.00	315.00
11-01783	ADVANCED ENGRAVING					437.75	437.75
11-01970	JERSEY POWER EQUIP					31.96	31.96
11-01812	JERSEY POWER EQUIP					50.98	50.98
11-01982	AMERICAN HOSE					386.83	386.83
10-02986	NEGLIA ENGINEERING ASSOC.					825.00	825.00
11-01925	LAWSON PRODUCTS					125.04	125.04
11-01622	GEM FENCE					377.68	377.68
11-01833	BARTON NURSERY					272.00	272.00
11-02103	PSE & G					140.74	140.74
11-02102	PSE & G					19.59	19.59
11-02177	AT & T MOBILITY					48.70	48.70
11-02101	AT & T MOBILITY					639.12	639.12

TOWNSHIP OF NUTLEY							
BILL LIST							
TUESDAY JUNE 7, 2011							
P.O.	VENDOR	PUBLIC AFFAIRS	REVENUE & FINANCE	PUBLIC SAFETY	PUBLIC WORKS	PARKS & PUBLIC PROPERTY	TOTALS
11-00014	TERRE COMPANY					87.50	87.50
11-00012	NORTHEAST AUTO					15.00	15.00
11-02106	VERIZON					338.20	338.20
11-02105	VERIZON					188.92	188.92
11-02107	VERIZON CABS					1,276.68	1,276.68
11-02205	JOHN BIMBI					579.00	579.00
11-00023	RICCIARDI BROTHERS					448.10	448.10
11-00026	STORR TRACTOR					131.33	131.33
11-02236	NOREEN HAVERON					436.68	436.68
11-02234	NOREEN HAVERON					579.00	579.00
11-02233	PASQUALE INTINDOLA					1,158.00	1,158.00
11-02232	FLAGSHIP DENTAL PLANS					579.53	579.53
11-02231	ROBERT DELITTA					1,158.00	1,158.00
11-02226	SALVATORE CENTANNI					579.00	579.00
11-02227	MARIAN CUNDIFF					1,158.00	1,158.00
11-02228	GEORGE VOCATURO					1,158.00	1,158.00
11-00017	ABLE PAINT & HARDWARE					16.65	16.65
11-00013	NUTLEY KEY & GLASS					22.00	22.00
11-02208	HESS CORP					2,848.30	2,848.30
11-00877	NUTLEY VACUUM CENER					219.35	219.35
10-05075	NUTLEY VACUUM CENER					534.00	534.00
11-00017	ABLE PAINT & HARDWARE					15.00	15.00
11-00017	ABLE PAINT & HARDWARE					107.22	107.22
11-00022	VIOLA BROTHERS					190.86	190.86
11-01953	HOME DEPOT					279.00	279.00

TOWNSHIP OF NUTLEY							
BILL LIST							
TUESDAY JUNE 7, 2011							
P.O.	VENDOR	PUBLIC AFFAIRS	REVENUE & FINANCE	PUBLIC SAFETY	PUBLIC WORKS	PARKS & PUBLIC PROPERTY	TOTALS
11-01990	MORGAN BIRGE & ASSOC.					1,285.04	1,285.04
10-05112	METUCHEN					3,495.25	3,495.25
11-02008	SAL ELECTRIC					1,666.97	1,666.97
11-01594	BOB DOXEY ATHLETIC FIELD					3,023.98	3,023.98
11-01760	BOB DOXEY ATHLETIC FIELD					2,133.65	2,133.65
11-02254	PAY PAL, INC					30.00	30.00
11-01861	GOLDEN AGE CLUB					225.00	225.00
11-01777	NUTLEY PARK SHOP RITE					374.98	374.98
11-01778	NUTLEY PARK SHOP RITE					238.76	238.76
11-01844	NUTLEY PARK SHOP RITE					263.76	263.76
11-01745	NUTLEY PARK SHOP RITE					58.23	58.23
11-02086	NUTLEY PARK SHOP RITE					88.39	88.39
11-01404	BSN SPORTS					304.00	304.00
11-01846	NUTLEY SOCCER ALUMNI					3,025.00	3,025.00
11-02050	KEIKO SAKAI					50.00	50.00
11-02049	ERIC SUGGS					165.00	165.00
11-02048	DOM PINNOLA					110.00	110.00
11-02047	MARK BITAR II					110.00	110.00
11-02181	DANIEL SCHAFFEL					110.00	110.00
11-02046	DANIEL SCHAFFEL					165.00	165.00
11-02044	DOUG VAN HORN					165.00	165.00
11-02043	TOM BULGER					55.00	55.00
11-02042	TOM BULGER					110.00	110.00
11-02041	MIKE FERRARO					88.00	88.00
11-02182	MIKE FERRARO					88.00	88.00

TOWNSHIP OF NUTLEY							
BILL LIST							
TUESDAY JUNE 7, 2011							
P.O.	VENDOR	PUBLIC AFFAIRS	REVENUE & FINANCE	PUBLIC SAFETY	PUBLIC WORKS	PARKS & PUBLIC PROPERTY	TOTALS
11-02116	MIKE FERRARO					88.00	88.00
11-02138	SPORTS DOMAIN					2,420.00	2,420.00
11-02139	THE FUNPLEX					200.00	200.00
11-02141	SARAH MARSHALL					125.00	125.00
11-02142	TIM MAHER					25.00	25.00
11-02140	ALL PRO TENNIS					4,785.00	4,785.00
11-02134	IRIS COLON					30.00	30.00
11-02109	ANDY DEPCZEK					34.00	34.00
11-02114	ANDY DEPCZEK					102.00	102.00
11-02110	MARK SCHREIBER					34.00	34.00
11-02115	MARK SCHREIBER					102.00	102.00
11-01784	TRIPLE CROWN SPORTS					50.40	50.40
11-01407	METUCHEN CENTER-TEAM					370.78	370.78
11-01954	GLEN RIDGE RECREATION					60.00	60.00
11-02126	ANGELO STRAFACE					44.00	44.00
11-02122	DENNIS BUCKLEY					68.00	68.00
11-02117	DENNIS BUCKLEY					34.00	34.00
11-02127	MIKE CORTESE					220.00	220.00
11-02128	THOMAS CLARKE					88.00	88.00
11-02129	CHRIS WEINSTEIN, JR					238.00	238.00
11-02130	ANTHONY PERGOLA					202.00	202.00
11-02123	JOSEPH CIMO					125.00	125.00
11-02124	SAM ARAMANDO					66.00	66.00
11-02125	VINCENT CIALLELLA					132.00	132.00
11-02118	ANDREW ZOPPI					204.00	204.00

TOWNSHIP OF NUTLEY							
BILL LIST							
TUESDAY JUNE 7, 2010							
P.O.	VENDOR	PUBLIC AFFAIRS	REVENUE & FINANCE	PUBLIC SAFETY	PUBLIC WORKS	PARKS & PUBLIC PROPERTY	TOTALS
11-02119	MICHAEL CALIA					34.00	34.00
11-02120	MARGE THEOBLAD					102.00	102.00
11-02121	CHRIS WEINSTEIN, SR					102.00	102.00
11-02111	DAVID MICHAUD					68.00	68.00
11-02112	PAUL YANICAK					102.00	102.00
11-02113	STEVE GLASSMAN					118.00	118.00
11-02149	MIKE FELTMANN					165.00	165.00
11-02133	RODNEY ROBINSON					165.00	165.00
11-02185	JOSE PADILLA					25.00	25.00
11-02190	DENISE SILVA					25.00	25.00
11-02191	VALERIE INTILI					60.00	60.00
11-02183	ANDREW RICHARDS					110.00	110.00
11-02179	ELECTRIFYING X TREME					40.00	40.00
11-02242	MICHAEL CALIA					68.00	68.00
11-02243	DENNIS BUCKLEY					136.00	136.00
11-02244	CHRIS WEINSTEIN, JR					204.00	204.00
11-02245	ANDREW ZOPPI					204.00	204.00
11-02246	ROBERT DOMAN					102.00	102.00
11-02247	ANTHONY PERGOLA					102.00	102.00
11-02248	MARGE THEOBALD					102.00	102.00
11-02249	DAVID MICHAUD					68.00	68.00
11-02250	MARK SCHREIBER					68.00	68.00
11-02252	ANDY DEPCZEK					50.00	50.00
11-02239	ANDY DEPCZEK					170.00	170.00
11-02237	ANDY DEPCZEK					50.00	50.00





TOWNSHIP OF NUTLEY  
BILL LIST  
June 7, 2011

List of payroll submitted for approval by the Board of Commissioners at their regular meeting of JUNE 7, 2011:

**PAYROLL-REGULAR MAY 27, 2011:**

Department of Public Affairs	21,524.84
Department of Revenue & Finance	48,644.02
Department of Public Safety	404,545.61
Department of Public Works	55,809.25
Department of Parks & Public Properties	72,108.24
Department of Recreation Commission	1,780.00
Water Operations	38,576.14
Due To From General Capital	3,768.27
600 Series	8,775.73
C.E.H.A.	3,852.24
ACC-U-VAC	0 00
<b>Sub Total</b>	<b>659,464.44</b>

**PAYROLL-OVERTIME MAY 27, 2011**

Department of Public Affairs	0.00
Department of Revenue & Finance	386.20
Department of Public Safety	9,238.06
Department of Public Works	2,005.65
Department of Parks & Public Properties	10,545.46
Water Operations	5,148.34
600 Series	0 00
<b>Sub Total</b>	<b>27,323.71</b>

**TOTAL PAYROLL: 686,788.15**

**GRAND TOTAL: 3,719,538.81**

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

Federal Withholding Tax	87,762.78
Social Security	14,657.38
N.J. State Tax	23,457.35
Medicare	9,857.52
Wage Execution	4,339.58
Deferred Compensation	24,913.90
Employee Disability Ins.	3,966.72

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

**Bond Ordinance No. 3171**

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

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

Section 1. The improvement described in Section 3 of this bond ordinance is hereby authorized to be undertaken by the Township of Nutley, New Jersey as a general improvement. For the improvement or purpose described in Section 3, there is hereby appropriated the sum of \$854,500, including the sum of \$640,875 to be received as a Federal Flood Mitigation Assistance Grant, and including the sum of \$10,000 now available for capital improvement purposes in the Capital Improvement Fund as the down payment required by the Local Bond Law, and including \$13,625 as an in-kind match.

Section 2. In order to finance the cost of the improvement or purpose not covered by application of the down payment, negotiable bonds are hereby authorized to be issued in the principal amount of \$190,000 pursuant to the Local Bond Law. In anticipation of the issuance of

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

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

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

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

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

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

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

Section 6. Any grants or moneys received by the Township for any purpose set forth in Section 3 hereof, including but not limited to \$640,875 to be received as a Federal Flood Mitigation Assistance Grant, are hereby appropriated for said purpose set forth in Section 3 hereof and shall be applicable either to the direct payment of the cost of such purpose or to the payment or reduction of the obligations issued or authorized herein. The amount of obligations authorized but not issued hereunder shall be reduced to the extent that such funds are so used.

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

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

(b) The period of usefulness of the improvement or purpose within the limitations of the Local Bond Law, according to the reasonable life thereof computed from the date of the bonds authorized by this bond ordinance, is 20 years.

(c) The Supplemental Debt Statement required by the Local Bond Law has been duly prepared and filed in the office of the Clerk, and a complete executed duplicate thereof has been filed in the office of the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey. Such statement shows that the gross debt of the Township as defined in the Local Bond Law is increased by the authorization of the bonds and bond anticipation notes provided in this bond ordinance by \$190,000 and the obligations authorized herein will be within all debt limitations prescribed by the Local Bond Law.

(d) An aggregate amount not exceeding \$25,000 for items of expense listed in and permitted under N.J.S.A. 40A:2-20 is included in the estimated cost indicated herein for the purpose or improvement.

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

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

Bond Ordinance No. 3172  
Introduced on June 7, 2011  
Introduced by Commissioner Evans  
Public Hearing Tuesday, July 5, 2011  
Publish in the Nutley Sun Issue of Thursday, June 16, 2011

**Bond Ordinance No. 3172**

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

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

Section 1. The improvement described in Section 2 of this ordinance is hereby authorized to be undertaken by the Township of Nutley, New Jersey as a general improvement. For the improvement or purpose described in Section 2, there is hereby appropriated \$1,644,000, to be received as a Federal Repetitive Flood Claims Grant.

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

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

Section 3. The capital budget of the Township of Nutley is hereby amended to conform with the provisions of this ordinance to the extent of any inconsistency herewith. The resolution in the form promulgated by the Local Finance Board showing full detail of the amended capital budget and capital program as approved by the Director of the Division of Local Government Services is on file with the Clerk, and is available there for public inspection.

Section 4. \$1,644,000 to be received as a Federal Repetitive Flood Claims Grant is hereby appropriated for the purposes set forth in Section 2 hereof and shall be applied to the direct payment of the cost of such purposes.

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

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



Ordinance No. 3173  
Introduced on June 7, 2011  
Introduced by Commissioner Evans  
Public Hearing July 5, 2011  
Publish in the Nutley Sun Issue of Thursday, June 16, 2011

**Ordinance No. 3173**

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

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

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

Union Employees  
DEPARTMENT OF PUBLIC WORKS &  
DEPARTMENT OF PARKS & PUBLIC PROPERTY

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<sup>ST</sup> FOR EACH OF THE YEARS 2009, 2010 2011.

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

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

**DEPARTMENT OF PUBLIC WORKS**

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

**DEPARTMENT OF PARKS & PUBLIC PROPERTY**

<b><u>PARKS &amp; PLAYGROUNDS</u></b>		
Sr. Equipment Operator/Leader	\$49,000.00	\$64,000.00
Equipment Operator	\$47,000.00	\$62,000.00
Park Maintenance	\$42,000.00	\$56,000.00
Sr. Grounds Keeper	\$47,000.00	\$62,000.00
Mason	\$50,000.00	\$65,000.00
Laborer	\$25,000.00	\$35,000.00
<b><u>BUILDINGS &amp; GROUNDS</u></b>		
Carpenter	\$53,000.00	\$68,000.00
Sr. Buildings Repairer	\$50,000.00	\$63,000.00
Sr. Buildings Maintenance	\$44,000.00	\$59,000.00
Building Maintenance	\$32,000.00	\$46,000.00

**DEPARTMENT OF PARKS & PUBLIC PROPERTY**

**CONTINUED 2009 2010 2011**

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

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

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

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

Section 4. To the extent not set forth herein, all total salaries per annum will include longevity as set forth in Nutley Municipal Code Chapter 35.

Ordinance No. 3174  
Introduced on June 7, 2011  
Introduced by Commissioner Evans  
Public Hearing July 5, 2011  
Publish in the Nutley Sun Issue of Thursday, June 16, 2011

**Ordinance No. 3174**

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

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

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

**Non-Union Employees**  
**Department of Public Affairs**  
**Department of Revenue & Finance**  
**Department of Public Safety**  
**Department of Public Works**  
**Department of Parks & Public Property**

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<sup>st</sup> FOR EACH OF THE YEARS 2009, 2010 2011.

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

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

**DEPARTMENT OF PUBLIC AFFAIRS**

<b>TITLE</b>	<b>BASE SALARY MINIMUM</b>	<b>BASE SALARY MAXIMUM</b>
Mayor & Director of Public Affairs	\$2,700.00	2,700.00
Registrar	\$40,000.00	\$72,000.00
Township Physician	\$10,000.00	\$12,000.00
Asst. Township Phys./Pediatrician	\$10,000.00	\$12,000.00
Clerk	\$28,000.00	\$38,000.00
Sanitary Director	\$50,000.00	\$75,000.00
Senior Clerk Typist	\$40,000.00	\$65,000.00
Nurses P/T (7)	\$18.00 p/h	\$30.00 p/h
Graduate Nurses (2)	\$28,000.00	\$60,000.00
Graduate Nurse P/T	\$28,000.00	\$40,000.00
Clerk P/T (4)	\$8.00 p/h	\$25.00 p/h
Seasonal Help (6)	\$8.00 p/h	\$20.00 p/h
Executive Asst./Registrar	\$40,000.00	\$70,000.00
Public Health Coordinator	\$10,000.00	\$15,000.00
Welfare Director	\$15,600.00	\$15,600.00

**LEGAL DEPARTMENT**

Township Attorney	\$50,000.00	\$60,000.00
Mun. Prosecutor/Asst. Town Atty.	\$50,000.00	\$60,000.00
Attorney, Bd. Of Adjustment	\$20,000.00	\$28,000.00
Attorney, Planning Board	\$20,000.00	\$28,000.00
Attorney, Rent Leveling Board	\$6500.00	\$10,000.00
Public Defender	12,000.00	\$18,000.00

**DEPARTMENT OF REVENUE AND FINANCE**

Director of Revenue & Finance	\$2,250.00	\$2,250.00
-------------------------------	------------	------------

**ASSESSMENT OF TAXES**

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

**COLLECTION OF TAXES**

Tax Collector	\$40,706.00	\$62,000.00
---------------	-------------	-------------

**DEPARTMENT OF REVENUE & FINANCE**

CONTINUED 2009 2010 2011

<b>TITLE</b>	<b>BASE SALARY MINIMUM</b>	<b>BASE SALARY MAXIMUM</b>
Assistant Tax Collector	\$37,492.00	\$60,000.00
Clerk	\$29,994.00	\$50,000.00
Cashier P/T	\$16,068.00	\$25,000.00
<b><u>TREASURER'S OFFICE</u></b>		
Treasurer. CFO, Purchasing Agt.	\$80,340.00	\$134,000.00
Principal Payroll Clerk	\$47,033.00	\$65,000.00
Account Clerk	\$34,278.00	\$50,000.00
Account Clerk	\$29,994.00	\$45,000.00
Accountant	\$58,916.00	\$75,000.00
Purchasing Agent	\$47,133.00	\$65,000.00
Senior Purchasing Agent	\$34,278.00	\$50,000.00
Clerk	\$27,851.00	\$47,000.00
Clerk	\$37,492.00	\$60,000.00
Seasonal (Hourly)	\$10.00 p/h	\$20.00 p/h
<b><u>TOWNSHIP CLERK'S OFFICE</u></b>		
Municipal Clerk	\$47,133.00	\$85,000.00
Principal Clerk	\$34,278.00	\$55,000.00
Clerk Typist	\$32,136.00	\$50,000.00
<b><u>WATER BILLING</u></b>		
Supervisor of Water Billing	\$38,804.00	\$63,000.00
Account Clerk	\$32,332.00	\$55,000.00
<b><u>COMPUTER SERVICES</u></b>		
Computer Technician	\$60,000.00	\$75,000.00
Computer Technician (Hourly)	\$12.00 p/h	\$20.00 p/h
Computer Technician	\$30,000.00	\$40,000.00
Computer Technician	\$30,000.00	\$40,500.00

**DEPARTMENT OF REVENUE & FINANCE**  
**CONTINUED 2009 2010 2011**

<b>TITLE</b>	<b>BASE SALARY MINIMUM</b>	<b>BASE SALARY MAXIMUM</b>
<b><u>CODE ENFORCEMENT</u></b>		
Traffic Safety Coordinator	\$59,000.00	\$79,000.00
Construction Code Official	\$79,000 00	\$105,000.00
Building Inspector	\$59,000 00	\$80,000.00
Const. Code Official (P/T)	\$15,000.00	\$20,000 00
Bldg. Sub-Code Official	\$42,500.00	\$55,000.00
Plumbing Sub-Code Official	\$20,000.00	\$26,000.00
Electrical Sub-Code Official	\$24,000.00	\$37,000.00
Tech.Asst/Off. Const. Off.	\$45,340.00	\$50,000.00
Technical Asst.	\$34,000.00	\$48,000.00
Technical Asst.	\$34,000.00	\$48,000.00
Sr. Permit Clerk Typing Tech/Asst.	\$42,000.00	\$55,000.00
Technical Assistant	\$34,000.00	\$48,000.00
Asst. Zoning Officer (Hourly)	\$10.00 p/h	\$25.00 p/h
Sr. Clerk Typist	\$45,000.00	\$50,000.00
Clerk P/T	\$10.00 p/h	\$20.00 p/h
Senior Clerk Steno/Adm. Asst.	\$45,000.00	\$68,000.00

**DEPARTMENT OF PUBLIC SAFETY**

2009 2010 2011

<b>TITLE</b>	<b>BASE SALARY MINIMUM</b>	<b>BASE SALARY MAXIMUM</b>
Director of Public Safety	\$2,250.00	\$2,250.00
<b><u>MUNICIPAL COURT</u></b>		
Municipal Magistrate	\$50,000.00	\$61,000.00
Municipal Court Administrator	\$60,000.00	\$70,000.00
Dep. Mun. Court Administrator	\$49,000.00	\$56,000.00
Violations Clerk	\$41,000.00	\$46,000.00
Asst. Violations Clerk/Typist	\$39,000.00	\$44,000.00
Asst. Violations Clerk/Typist	\$39,000.00	\$44,000.00
Recorder Operator/Clerk Typist	\$16,000.00	\$17,000.00
<b><u>POLICE DEPARTMENT</u></b>		
Administrative Assistant	\$56,000.00	\$62,000.00
Principal Clerk/Steno	\$62,000.00	\$72,000.00
Management Assistant	\$66,000.00	\$70,000.00
Record Clerk	\$34,000.00	\$43,000.00
Record Clerk	\$44,000.00	\$52,000.00
Clerk Typist	\$51,000.00	\$56,000.00
Record Clerk	\$45,000.00	\$51,000.00
Clerk P/T	\$10.00 p/h	\$25.00 p/h
Clerk P/T	\$10.00 p/h	\$25.00 p/h
Mechanic	\$81,000.00	\$92,000.00
Mechanic Helper	\$55,000.00	\$60,000.00
<b><u>FIRE DEPARTMENT</u></b>		
Clerk Stenographer	\$40,000.00	\$44,000.00
Senior Clerk Typist	\$43,000.00	\$49,000.00
Volunteer Fire Chief	\$4,721.09	\$4,912.72
Signal System Repairman	\$35,226.18	\$35,226.18
Clerk P/T	\$10.00 p/h	\$25.00 p/h
<b><u>OTHER EMPLOYEES</u></b>		
Super. Of Weights & Measurers	\$12,638.00	\$12,638.00
Election Guards	\$100.00/Day	\$100.00/Day
School Crossing Guards	\$54.76/Day	\$54.76/Day
Special Police Officer	\$25.00 p/h	\$30.00 p/h



**DEPARTMENT OF PUBLIC WORKS**

2009 2010 2011

<b>TITLE</b>	<b>BASE SALARY MINIMUM</b>	<b>BASE SALARY MAXIMUM</b>
Director of Public Works	\$2,250.00	\$2,250 00
<b><u>WATER DEPARTMENT</u></b>		
Sr. Clerk Typist	\$35,000.00	\$50,000.00
Clean Community Coordinator	\$2,000.00	\$6,000.00
Clerk	\$21,000 00	\$36,500.00
Principal Clerk Typist	\$25,000.00	\$45,000.00
Public Works Superintendent	\$75,000.00	\$125,000.00
Asst. Public Works Super.	\$65,000.00	\$85,000.00
Supervisor of Water	\$55,000.00	\$65,000.00
Supervising Equipment Operator	\$59,200.00	\$75,000.00
Computer Clerk	\$21,000.00	\$30,000.00
Seasonal Help	\$9.00 p/h	\$15.00 p/h
Data Processing Tech P/T	\$21,000.00	\$29,000.00
Account Clerk	\$25,000.00	\$32,000.00
<b><u>SEWER DEPARTMENT</u></b>		
Supervisor Sewer/Water	\$40,000.00	\$60,000.00
Asst. Water Super/Operator	\$55,000.00	\$95,000.00
<b><u>ROAD DEPARTMENT</u></b>		
Road Supervisor	\$55,000.00	\$85,000 00
Supervising Equipment Operator	\$59,200.00	\$75,000.00
Supervising Mechanic	\$65,000.00	\$85,000.00
Supervisor Traffic Maint.	\$54,500.00	\$65,000.00
Sign Maker	\$22,600.00	\$26,000.00
Seasonal Help	\$9.00 p/h	\$15.00 p/h
<b><u>ENGINEERING</u></b>		
Account Clerk	\$35,000.00	\$54,000.00
Engineering Coordinator/Inspect.	\$65,000.00	\$95,000.00

**DEPARTMENT OF PARKS & PUBLIC PROPERTY**

2009 2010 2011

<b>TITLE</b>	<b>BASE SALARY MINIMUM</b>	<b>BASE SALARY MAXIMUM</b>
Dir. Parks & Public Property	\$2,250 00	\$2,250.00
<b><u>PARKS DEPARTMENT</u></b>		
Supt. Parks/Recreation	\$110,000.00	\$125,000.00
Gen. Supervisor of Parks	\$80,000.00	\$95,000.00
Supervisor of Grounds	\$60,000.00	\$74,000 00
Supervisor Mechanic	\$53,000.00	\$78,000.00
Principal Clerk	\$50,000.00	\$64,000.00
Clerk Typist	\$15,000.00	\$25,000.00
Clerk	\$35,000.00	\$45,000.00
Account Clerk	\$45,000.00	\$60,000.00
Laborer	\$25,000.00	\$35,000.00
Laborers Seasonal	\$7.50 p/h	\$18,00 p/h
<b><u>SHADE TREE</u></b>		
Supervisor of Shade Tree	\$60,000.00	\$74,000.00
Senior Clerk Typist	\$38,000.00	\$48,000.00
Forester P/T	\$20,000.00	\$30,000.00
Laborers Seasonal	\$7.50 p/h	\$18.00 p/h
<b><u>BUILDINGS &amp; GROUNDS</u></b>		
Bldgs. Service Worker P/T	\$12.00 p/h	\$24.00 p/h
Bldgs. Maint. Worker P/T	\$12.00 p/h	\$20.00 p/h
Bldgs. Maint. Worker	\$27,000.00	\$37,000.00
Construction Coordinator	\$20,000.00	\$40,000.00
Supervisor Carpenter	\$53,600.00	\$68,000.00
<b><u>RECREATION</u></b>		
Recreation Leader	\$42,000 00	\$52,000.00
Recreation Leader	\$28,000.00	\$38,000.00
Recreation Leader	\$7.50 p/h	\$25.00 p/h
Bus Driver P/T	\$15.00 p/h	\$18.95 p/h
Sports Officials	\$15.00 p/h	\$25.00 p/h
Aerobics Instructor	\$15.00 p/h	\$35.00 p/h
Rec Leader (50)	\$7.50 p/h	\$25.00 p/h
Sports Officials	\$15.00 p/h	\$25.00 p/h
Teacher's Aide	\$7.50 p/h	\$9.00 p/h
Art Teacher	\$20.00 p/h	\$35.00 p/h

**DEPARTMENT OF PARKS & PUBLIC PROPERTY**

Continued 2009 2010 2011

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

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

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

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

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

**ORDINANCE NO. 3165**

**INTRODUCED BY COMMISSIONER THOMAS J. EVANS**

**INTRODUCED ON MAY 3, 2011**

**PUBLIC HEARING JUNE 7, 2011**

**ADVERTISE IN THE NUTLEY SUN ISSUE OF THURSDAY, MAY 12, 2011**

**ORDINANCE NO. 3165**

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

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

**Delete**

<b><u>Name of Street</u></b>	<b><u>Side</u></b>	<b><u>Location</u></b>
Dodd Street	West	Beginning at a point 25 feet north of the extended north curblineline of Cherry Street north for 44 feet
Hillside Avenue	East	Beginning at a point 385 feet south of High Street south for 22 feet

**Add**

<b><u>Name of Street</u></b>	<b><u>Side</u></b>	<b><u>Location</u></b>
Dodd Street	West	Beginning at a point 25 feet north of the extended north curblineline of Cherry Street north for 22 feet

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

BE IT FURTHER ENACTED that the within ordinance shall become effective after passage and publication, pursuant to law.

Ordinance No. 3166  
Introduced by Commissioner Thomas J. Evans  
Introduced on May 3, 2011  
Public Hearing June 7, 2011  
Advertise in the Nutley Sun Issue of Thursday, May 12, 2011

Attach To Official Minutes

**ORDINANCE NO. 3166**

CALENDAR YEAR 2011

“AN ORDINANCE TO EXCEED THE MUNICIPAL BUDGET APPROPRIATION LIMITS  
AND TO ESTABLISH A CAP BANK”  
(N.J.S.A. 40A:4-45.14)

**WHEREAS**, the Local Government Cap Law, N.J.S. 40A: 4-45.1 et seq., provides that in the preparation of its annual budget, a municipality shall limit any increase in said budget up to 2.0% unless authorized by ordinance to increase it to 3.5% over the previous year’s final appropriations, subject to certain exceptions; and,

**WHEREAS**, N.J.S.A. 40A: 4-45.15a provides that a municipality may, when authorized by ordinance, appropriate the difference between the amount of its actual final appropriation and the 3.5% percentage rate as an exception to its final appropriations in either of the next two succeeding years; and,

**WHEREAS**, the Board of Commissioners of the Township of Nutley in the County of Essex finds it advisable and necessary to increase its CY 2011 budget by up to 3.5% over the previous year’s final appropriations, in the interest of promoting the health, safety and welfare of the citizens; and,

**WHEREAS**, the Board of Commissioners hereby determines that a 1.5 % increase in the budget for said year, amounting to \$ 526,512.33 in excess of the increase in final appropriations otherwise permitted by the Local Government Cap Law, is advisable and necessary; and,

**WHEREAS**, the Board of Commissioners hereby determines that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years.

**NOW THEREFORE BE IT ORDAINED**, by the Board of Commissioners of the Township of Nutley, in the County of Essex, a majority of the full authorized membership of this governing body affirmatively concurring, that, in the CY 2011 budget year, the final appropriations of Townships of Nutley shall, in accordance with this ordinance and N.J.S.A. 40A: 4-45.14, be increased by 3.5 %, amounting to \$ 1,228,528.78, and that the CY 2011 municipal budget for the Township of Nutley be approved and adopted in accordance with this ordinance; and,

**BE IT FURTHER ORDAINED**, that any that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years; and,

**BE IT FURTHER ORDAINED**, that a certified copy of this ordinance as introduced be filed with the Director of the Division of Local Government Services within 5 days of introduction; and,

**BE IT FURTHER ORDAINED**, that a certified copy of this ordinance upon adoption, with the recorded vote included thereon, be filed with said Director within 5 days after such adoption.

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

**ORDINANCE INTRODUCTION**

**ORDINANCE NO. 3166**

**NOTICE IS HEREBY GIVEN, that the following Ordinance was introduced and passed upon first reading at a regular meeting of the Board of Commissioners, Township of Nutley, Essex County, New Jersey on the 3<sup>rd</sup> day of May 2011 and that said Ordinance will be taken up for further consideration for final passage at a regular meeting of the Board of Commissioners to be held on the 7<sup>th</sup> day of June, 2011 at 7:00 p.m., or as soon thereafter as said matter can be reached, at which time and place all persons who may interested therein will be given an opportunity to be heard concerning same.**

**Evelyn Rosario, RMC, CMC  
Municipal Clerk  
Township of Nutley**

**Nutley Sun Issue/Thursday, May 12, 2011 Via E-Mail: [publicnotices@northjersey.com](mailto:publicnotices@northjersey.com)**

**Post Bulletin Board**

BOARD OF COMMISSIONERS  
TOWNSHIP OF NUTLEY, NEW JERSEY

Attach To Official Minutes

# Resolution

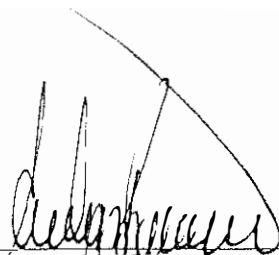
Introduced by: Commissioner Joseph Scarpelli Date: June 7, 2011  
Seconded by: Commissioner Alphonse Petracco No. 125-11

**WHEREAS, Bids for 2010 Reconstruction of Various Streets, Sidewalks and Curbs were received and opened on May 12, 2011; and**

**WHEREAS, A.J.M. Contractors, Inc., 300 Kuller Road, Clifton, NJ 07011, was the low bidder; and**

**WHEREAS, funds are available from Ordinance #3150A in the amount of \$218,447.29 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 A.J.M. Contractors, Inc., not to exceed \$218,447.29 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 June 7, 2011 e      e

...

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



## Resolution

*Introduced by:* Commissioner Joseph Scarpelli *Date:* June 7, 2011

*Seconded by:* Commissioner Alphonse Petracco *No.* 126-11

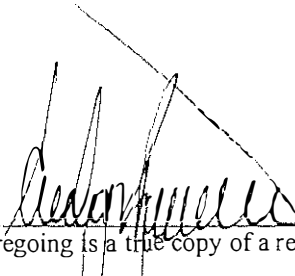
**WHEREAS, Bids for the Bloomfield Avenue Renaissance Project (Section 5) were received and opened on May 12, 2011; and**

**WHEREAS, D.L.S. Contracting Inc., 633 Franklin Avenue, Nutley, New Jersey 07110, was the low bidder; and**

**WHEREAS, the base bid for the Bloomfield Avenue Renaissance Project (Section 5) was in the amount of \$213,355.75 a total bid of \$213,355.75; and**

**WHEREAS, funds are available from Bond Ordinance #3162 from monies received via a grant from New Jersey Department of Transportation (NJDOT) Local Aid Municipal Grant in the amount of \$213,355.75 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 D.L.S. Contracting Inc., for the base bid in the amount not to exceed \$213,355.75 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 on June 7, 2011.

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

**BOARD OF COMMISSIONERS**  
TOWNSHIP OF NUTLEY, NEW JERSEY

*Attach To Official Minutes*

# Resolution

*Introduced by:* Commissioner Alphonse Petracco *Date:* June 7, 2011

*Seconded by:* Commissioner Joseph P. Scarpelli *No.* 127-11

WHEREAS, the Nutley Police Department needs assistance in the disposal of unclaimed property located in the Property Room; and

WHEREAS, the Board of Commissioners of the Township of Nutley wishes to award a contract to Property Room.Com who will place the unclaimed property on their web site for auction; and

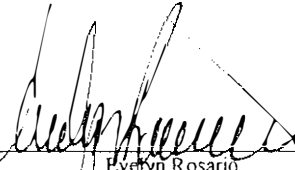
WHEREAS, the Township of Nutley will receive fifty (50%) percent of the first \$1,000.00 sold and then seventy-five (75%) percent thereafter; and

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the Township of Nutley:

1. That Property Room.Com, as set forth above, be awarded a contract to dispose of unclaimed property located in the Nutley Police Department Property Room by placing it on their web site for auction.
2. That this contract is awarded without competitive bidding as an "Extraordinary, Unspecifiable Service" in accordance with 40A:11-5(1)(a) of the Local Public Contracts Law because it is not reasonably possible to draft specifications for consulting services.
3. That the Township Clerk of the Township of Nutley shall cause a copy of this Resolution to be published in the Nutley Sun within ten days from the date hereof pursuant to Section 6(b) 198 of the Laws of 1971.

BE IT FURTHER RESOLVED by the Board of Commissioners of the Township of Nutley, County of Essex, State of New Jersey that the Mayor and the Township Clerk are hereby authorized to enter into a contract with PropertyRoom.com, Inc.

. . .

I, , Township Clerk of the Township of Nutley, Essex County, NJ, do hereby certify that the foregoing is a true copy of a resolution adopted by the Board of Commissioners at a regular meeting held June 7, 2011.

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

**BOARD OF COMMISSIONERS**  
TOWNSHIP OF NUTLEY, NEW JERSEY

Attach To Official Minutes

## Resolution

Introduced by: Commissioner Thomas J. Evans o Date: June 07, 2011 oo oo oo

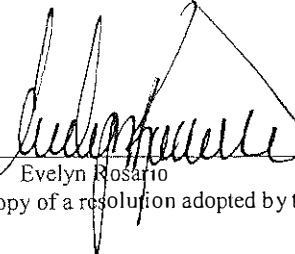
Seconded by: o o Commissioner Mauro G. Tucci o o o o No. 128-11 oo oo oo oo

**WHEREAS**, the Essex County Board of Taxation is unable to certify tax rates for the year 2011 by June 14, 2011 per N.J.S.A. 54:4-66.2; and

**WHEREAS**, the Tax Collector will not be able to complete the mailing of the 2011 tax bills before July 1, 2011, per Chapter 72, Public Laws of 1994 without a certified rate;

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

1. The Tax Collector of the Township of Nutley is hereby authorized and directed to prepare and issue estimated tax bills for the Township of Nutley for the third installment of 2011 taxes. The Tax Collector shall proceed and take such action as is permitted and required by Chapter 72, Public Laws of 1994, and N.J.S.A. 54:4-66.2 and 54:4-66.3.
2. The total **estimated tax levy** for 2011 is hereby set at **\$106,622,065.12**. The total **estimated tax rate** for 2011 is hereby set at **\$2.911**.

I,  Township Clerk of the Township of Nutley, Essex County, NJ, do hereby certify that the foregoing is a true copy of a resolution adopted by the Board of Commissioners at a regular meeting held June 07, 2011.

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

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

*Attach To Official Minutes*

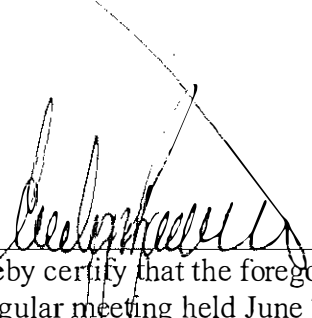
Resolution

Introduced by: Commissioner Thomas J. Evansee Date: June 7, 2011

Seconded by: Commissioner Mauro G. Tucci No. 129-11

BE IT RESOLVED, by the Board of Commissioners of the Township of Nutley, County of Essex, New Jersey that the Township Treasurer is hereby authorized to refund overpayment of water charges on the following account(s):

Block 1000 Lot 1 C5037	536 Coventry Drive	\$ 43.81
Block 1300 Lot 1 C2005	204 Swathmore Drive	25.18
Block 1802 Lot 25	246 Rutgers Place	172.69
Block 9300 Lot 6	184 Conover Avenue	84.61
Block 5304 Lot 26	4 Cedar Street	25.18
<b>Total</b>		<b><u>\$ 351.47</u></b>

 \_\_\_\_\_, Township Clerk of the Township of Nutley, Essex County, NJ. do hereby certify that the foregoing is a true copy of a resolution adopted by the Board of Commissioners at a regular meeting held June 7, 2011

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

**BOARD OF COMMISSIONERS**  
TOWNSHIP OF NUTLEY, NEW JERSEY

*Attach To Official Minutes*

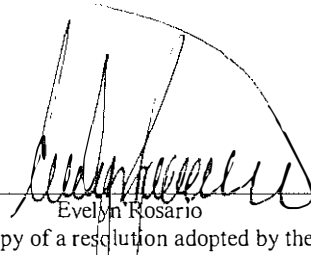
# Resolution

*Introduced by:* Commissioner Thomas J. Evans *Date:* June 7, 2011

*Seconded by:* Commissioner Mauro G. Tucci *No.* 130-11

**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 overpayment of taxes for said years in the amount of \$5,552.31

<u>Block &amp; Lot</u>	<u>Address</u>	<u>Amount</u>	<u>Year</u>
4701 - 16	59 Mountainview Ave.	\$2,867.95	2011
1200 - 2 C5007	450-G River Road	\$715.49	2010
8004 - 3	47 Clement Street	\$1,968.87	2011

I,  Township Clerk of the Township of Nutley, Essex County, NJ, do hereby certify that the foregoing is a true copy of a resolution adopted by the Board of Commissioners at a regular meeting held June 7, 2011.

<i>Record of Vote</i>	<i>Commissioner Scar pelli</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

Attach To Official Minutes

## TOWNSHIP OF NUTLEY, NEW JERSEY

### Resolution

Introduced by Commissioner Thomas J. Evans **Date** June 7, 2011  
Commissioner Mauro G. Tucci 131-11  
Seconded by \_\_\_\_\_ No. \_\_\_\_\_

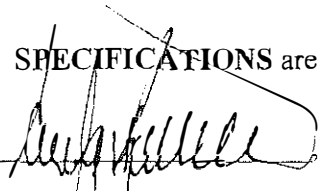
**WHEREAS**, the Code of the Township of Nutley, Chapter 520, allows the Township to cut grass, weeds, brush, hedges and other impediments if homeowners do not comply with the Property Maintenance Code, as well as recover the costs of such involved;

**WHEREAS** a contractor, who is not an employee of the Township of Nutley must be hired on an as need basis for this work;

**NOW, THEREFORE, BE IT RESOLVED** by the Board of Commissioners of the Township of Nutley in the County of Essex, New Jersey that, pursuant to a fair and open process in accordance with N.J.S.A. 19:44A-20.4 et. seq., the Township Clerk be and she is hereby authorized to advertise for SEALED PROPOSALS for Grass Trimming, Shrubbery Trimming and Debris Clean-up on non-complying property owners;

**PROPOSALS** to be received on Tuesday, June 28, 2011 at 3:00 p.m., prevailing time, at which time they will be publicly opened and read.

**SPECIFICATIONS** are available in the office of the Purchasing Agent.

I,  Township Clerk of the Township of Nutley, Essex County, NJ do hereby certify that the foregoing is a true copy of a resolution adopted by the Board of Commissioners at a regular meeting held June 7, 2011.

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

**BOARD OF COMMISSIONERS**

**Township of Nutley, New Jersey** Attach To Official Minutes

**Resolution**

Introduced by: ee Commissioner Thomas J. Evans ee ee ee ee ee ee Date: June 7, 2012

Seconded by: e Commissioner Joseph P. Scarpellie ee ee ee ee ee No. 132-11

**RESOLUTION OF THE TOWNSHIP OF NUTLEY, IN THE COUNTY OF ESSEX, NEW JERSEY, DETERMINING THE FORM AND OTHER DETAILS OF ITS “NOTE RELATING TO THE INTERIM FINANCING TRUST LOAN PROGRAM OF THE NEW JERSEY ENVIRONMENTAL INFRASTRUCTURE TRUST”, TO BE ISSUED IN THE PRINCIPAL AMOUNT OF UP TO \$3,100,000, AND PROVIDING FOR THE ISSUANCE AND SALE OF SUCH NOTE TO THE NEW JERSEY ENVIRONMENTAL INFRASTRUCTURE TRUST, AND AUTHORIZING THE EXECUTION AND DELIVERY OF SUCH NOTE BY THE TOWNSHIP IN FAVOR OF THE NEW JERSEY ENVIRONMENTAL INFRASTRUCTURE TRUST, ALL PURSUANT TO THE NEW JERSEY ENVIRONMENTAL INFRASTRUCTURE TRUST INTERIM FINANCING SFY 2012 TRUST LOAN PROGRAM.**

**WHEREAS**, the Township of Nutley (the “Local Unit”), in the County of Essex, New Jersey, has determined that there exists a need within the Local Unit to acquire, construct, renovate or install a project consisting of the replacement of approximately 6,400 antiquated and malfunctioning water meters and to retrofit approximately 2,400 meter heads (the “Project”), and it is the desire of the Local Unit to obtain financing for such Project through participation in the State Fiscal Year 2012 financing program (the “SFY 2012 Environmental Infrastructure Financing Program”) of the New Jersey Environmental Infrastructure Trust (the “Trust”);

**WHEREAS**, the Local Unit has determined to temporarily finance the acquisition, construction, renovation or installation of the Project prior to the closing with respect to the SFY 2012 Environmental Infrastructure Financing Program and to undertake such temporary financing with the proceeds of an interim loan to be made by the Trust (the “Interim Loan”) to the Local Unit, pursuant to the Interim Financing SFY 2012 Trust Loan Program of the Trust (the “Interim Financing Program”);

**WHEREAS**, in order to (i) evidence and secure the repayment obligation of the Local Unit to the Trust with respect to the Interim Loan and (ii) satisfy the requirements of the Interim Financing Program, it is the desire of the Local Unit to issue and sell to the Trust the “Note Relating to the Interim Financing SFY 2012 Trust Loan Program of the New Jersey Environmental Infrastructure Trust” in an aggregate principal amount of up to \$3,100,000 (the “Note”);

**WHEREAS**, it is the desire of the Local Unit to authorize, execute, attest and deliver the Note to the Trust pursuant to the terms of the Local Bond Law of the State of New Jersey, constituting Chapter 2 of Title 40A of the Revised Statutes of the State of New Jersey (the “Local Bond Law”), and other applicable law; and

**WHEREAS**, Section 28 of the Local Bond Law allows for the sale of the Note to the Trust, without any public offering, and N.J.S.A. 58:11B-9 allows for the sale of the Note to the Trust without any public offering, all under the terms and conditions set forth herein.

**NOW, THEREFORE, BE IT RESOLVED** by the governing body of the Local Unit as follows:

**Section 1.** In accordance with Section 28 of the Local Bond Law and N.J.S.A. 58:11B-9, the Local Unit hereby authorizes the issuance, sale and award the Note in accordance with the provisions hereof. The obligation represented by the Note has been appropriated and authorized by bond ordinance #3140 of the Local Unit, which bond ordinance is entitled “BOND ORDINANCE PROVIDING FOR THE REPLACEMENT OF WATER METERS AND THE RETROFIT OF METER HEADS IN THE TOWNSHIP OF NUTLEY, IN THE COUNTY OF ESSEX, NEW JERSEY, APPROPRIATING THE AMOUNT OF \$3,100,000 THEREFOR, AND AUTHORIZING THE ISSUANCE OF \$3,100,000 BONDS OR NOTES OF THE TOWNSHIP FOR FINANCING PART OF THE COST THEREOF” and was finally adopted by the Local Unit at a meeting duly called and held on June 15, 2010, at which time a quorum was present and acted throughout, all pursuant to the terms of the Local Bond Law and other applicable law.

**Section 2.** The Chief Financial Officer of the Local Unit (the “Chief Financial Officer”) is hereby authorized to determine, in accordance with the Local Bond Law and pursuant to the terms and conditions hereof, (i) the final principal amount of the Note (subject to the maximum limitation set forth in Section 4(a) hereof), and (ii) the dated date of the Note.

**Section 3.** Any determination made by the Chief Financial Officer pursuant to the terms hereof shall be conclusively evidenced by the execution and attestation of the Note by the parties authorized pursuant to Section 4(h) hereof.

**Section 4.** The Local Unit hereby determines that certain terms of the Note shall be as follows:

- (a) the principal amount of the Note to be issued shall be an amount up to \$3,100,000;
- (b) the maturity of the Note shall be May 3, 2012;
- (c) the interest rate of the Note shall be 0.0% per annum;
- (d) the purchase price for the Note shall be par;
- (e) the Note shall be subject to prepayment prior to its stated maturity in accordance with the terms and conditions of the Note;
- (f) the Note shall be issued in a single denomination and shall be numbered “IFP-11-\_\_\_”;
- (g) the Note shall be issued in fully registered form and shall be payable to the registered owner thereof as to both principal and interest in lawful money of the United States of America; and
- (h) the Note shall be executed by the manual or facsimile signatures of the Mayor and the Chief Financial Officer under official seal or facsimile thereof affixed, printed, engraved or reproduced thereon and attested by the manual signature of the Local Unit Clerk.

**Section 5.** The Note shall be substantially in the form attached hereto as Exhibit A.

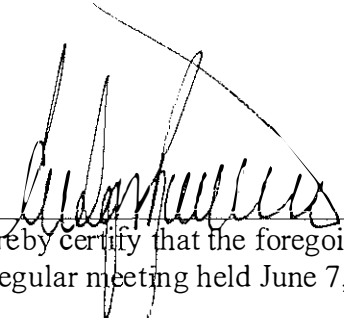
**Section 6.** The law firm of Carella, Byrne, Cecchi, Olstein, Brody & Agnello, PC is hereby authorized to arrange for the printing of the Note, which law firm may authorize McCarter & English, LLP, bond counsel to the Trust for the Interim Financing Program, to arrange for same.



**Section 7.** The Authorized Officers of the Local Unit are hereby further severally authorized to (i) execute and deliver, and the Local Unit Clerk is hereby further authorized to attest to such execution and to affix the corporate seal of the Local Unit to, any document, instrument or closing certificate deemed necessary, desirable or convenient by the Authorized Officers or the Secretary of the Local Unit, as applicable, in their respective sole discretion, after consultation with counsel and any advisors to the Local Unit and after further consultation with the Trust and its representatives, agents, counsel and advisors, to be executed in connection the issuance and sale of the Note and the participation of the Local Unit in the Interim Financing Program, which determination shall be conclusively evidenced by the execution of each such certificate or other document by the party authorized hereunder to execute such certificate or other document, and (ii) perform such other actions as the Authorized Officers deem necessary, desirable or convenient in relation to the execution and delivery of the Note and the participation of the Local Unit in the Interim Financing Program.

**Section 8.** This resolution shall take effect immediately.

**Section 9.** Upon the adoption hereof, the Local Unit Clerk shall forward certified copies of this resolution to Carella, Byrne, Cecchi, Olstein, Brody & Agnello , PC bond counsel to the Local Unit, David Zimmer, Executive Director of the Trust, and Richard T. Nolan, Esq., McCarter & English, LLP, bond counsel to the Trust.

 Township Clerk of the Township of Nutley, Essex County, NJ, do hereby certify that the foregoing is a true copy of a resolution adopted by the Board of Commissioners at a regular meeting held June 7, 2011.

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

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

Attach To Official Minutes

Resolution

Introduced by: Commissioner Thomas J. Evans ee ee ee ee ee ee Date: June 7, 2014

Seconded by: e Commissioner Joseph P. Scarpellie ee ee ee No. 133-11 ee ee

**RESOLUTION OF THE TOWNSHIP OF NUTLEY  
DECLARING ITS OFFICIAL INTENT TO REIMBURSE  
EXPENDITURES FOR PROJECT COSTS FROM THE  
PROCEEDS OF DEBT OBLIGATIONS IN CONNECTION  
WITH ITS PARTICIPATION IN THE STATE FISCAL YEAR  
2012 NEW JERSEY ENVIRONMENTAL INFRASTRUCTURE  
TRUST FINANCING PROGRAM**

**WHEREAS**, the Township of Nutley, in the County of Essex (the “Borrower”) intends to acquire, construct, renovate and/or install the environmental infrastructure project more fully described in Exhibit A attached hereto (the “Project”);

**WHEREAS**, the Borrower intends to finance the Project with debt obligations of the Borrower (the “Project Debt Obligations”) but may pay for certain costs of the Project (the “Project Costs”) prior to the issuance of the Project Debt Obligations with funds of the Borrower that are not borrowed funds;

**WHEREAS**, the Borrower reasonably anticipates that obligations, the interest on which is excluded from gross income under Section 103 of the Internal Revenue Code of 1986, as amended (the “Code”), will be issued by the New Jersey Environmental Infrastructure Trust (the “Issuer”) to finance the Project on a long-term basis by making a loan to the Borrower with the proceeds of the Issuer’s obligations (the “Project Bonds”); and

**WHEREAS**, the Borrower desires to preserve its right to treat an allocation of proceeds of the Project Debt Obligations to the reimbursement of Project Costs paid prior to the issuance of the Project Debt Obligations as an expenditure for such Project Costs to be reimbursed for purposes of Sections 103 and 141 through 150, inclusive, of the Code.

**NOW, THEREFORE, BE IT RESOLVED** by the governing body of the Borrower as follows:

**Section 1.** The Borrower reasonably expects to reimburse its expenditure of Project Costs paid prior to the issuance of the Project Debt Obligations with proceeds of its Project Debt Obligations.

**Section 2.** This resolution is intended to be and hereby is a declaration of the Borrower’s official intent to reimburse the expenditure of Project Costs paid prior to the issuance of the Project Debt Obligations with the proceeds of a borrowing to be incurred by the Borrower, in accordance with Treasury Regulations §150-2.

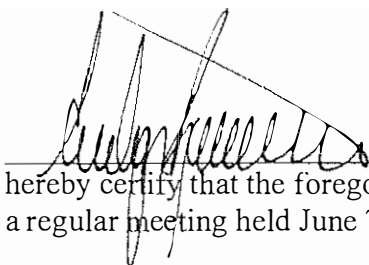
**Section 3.** The maximum principal amount of the Project Debt Obligations expected to be issued to finance the Project is \$3,100,000.

**Section 4.** The Project Costs to be reimbursed with the proceeds of the Project Debt Obligations will be “capital expenditures” in accordance with the meaning of Section 150 of the Code.

**Section 5.** No reimbursement allocation will employ an “abusive arbitrage device” under Treasury Regulations §1.148-10 to avoid the arbitrage restrictions or to avoid the restrictions under Sections 142 through 147, inclusive, of the Code. The proceeds of the Project Bonds used to reimburse the Borrower for Project Costs, or funds corresponding to such amounts, will not be used in a manner that results in the creation of “replacement proceeds”, including “sinking funds”, “pledged funds” or funds subject to a “negative pledge” (as such terms are defined in Treasury Regulations §1.148-1), of the Project Debt Obligations or another issue of debt obligations of the Borrower, other than amounts deposited into a “bona fide debt service fund” (as defined in Treasury Regulations §1.148-1).

**Section 6.** All reimbursement allocations will occur not later than 18 months after the later of (i) the date the expenditure from a source other than the Project Debt Obligations is paid, or (ii) the date the Project is “placed in service” (within the meaning of Treasury Regulations §1.150-2) or abandoned, but in no event more than 3 years after the expenditure is paid.

**Section 7.** This resolution shall take effect immediately.

 Township Clerk of the Township of Nutley, Essex County, NJ, do hereby certify that the foregoing is a true copy of a resolution adopted by the Board of Commissioners at a regular meeting held June 7, 2011.

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

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

Attach To Official Minutes

Resolution

Introduced by: Commissioner Mauro G. Tucci ee \_\_\_\_\_ Date: June 7, 2011 \_\_\_\_\_

Seconded by: Commissioner Thomas J. Evans e \_\_\_\_\_ No. ee 134-1de e \_\_\_\_\_

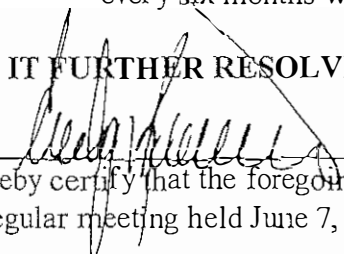
**WHEREAS**, the Township of Nutley has entered into a four year contract with Teamsters Local 97 and traditionally non-union personnel are compensated similarly; and

**WHEREAS**, the Township of Nutley is desirous of extending the terms of this contract to the non-union employees in accordance with the language of the contract; and

**NOW THEREFORE, BE IT RESOLVED**, that the following changes are extended to all non-union employees:

1. Percentage increase will be 2.25% for 2009  
2.25% for 2010  
1.75% for 2011  
1.75% for 2012
2. Lincoln's Birthday will be eliminated as a paid holiday.
3. Longevity will be eliminated for all new employees, as of the date of this resolution.
4. Article V. Section 3, if applicable will be eliminated relative to the earned personal day for every six months within a calendar year without the use of sick leave.

**BE IT FURTHER RESOLVED**, that this resolution shall take effect immediately.

 Township Clerk of the Township of Nutley, Essex County, NJ, do hereby certify that the foregoing is a true copy of a resolution adopted by the Board of Commissioners at a regular meeting held June 7, 2011.

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

BOARD OF COMMISSIONERS  
TOWNSHIP OF NUTLEY, NEW JERSEY

Attach To Official Minutes

# Resolution

Introduced by: Mayor Joanne Cocchiola Date: June 7, 2011

Seconded by: Commissioner Mauro G. Tucci No. 135-11

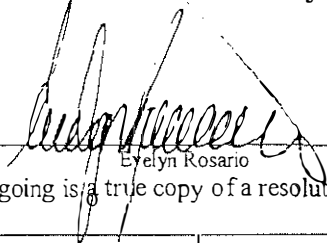
WHEREAS, the Township of Nutley and the Township of Montclair wish to enter into an agreement pursuant to which the Township of Montclair will provide animal control services and animal cruelty investigative and enforcement services to the Township of Nutley Pursuant to N.J.S.A. 26:3 A2-1 et seq. and

WHEREAS, the New Jersey Interlocal Services Act, N.J.S.A. 40:8A-1 et seq., provides that a municipality may enter into a contract with another municipality or local unit for the joint provision of any service; and

WHEREAS, the Director of the Department of Public Affairs has determined that it is in the best interest to enter into sure agreement at an annual cost, not to exceed \$16,389 for the period January 1, 2011 through December 31, 2011; \$16,880 for the period January 1, 2012 through December 31, 2012; \$17,386 for the period of January 1, 2013 through December 31, 2013.

THEREFORE BE IT RESOLVED, that the Mayor and the Township Clerk are hereby authorized to execute the attached agreement with the Township of Montclair for the provision of animal control services and animal cruelty investigative and enforcement services.

. . .

I,  Evelyn Rosario, Township Clerk of the Township of Nutley, Essex County, NJ, do hereby certify that the foregoing is a true copy of a resolution adopted by the Board of Commissioners at a regular meeting held June 7, 2011.

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

**BOARD OF COMMISSIONERS**  
**TOWNSHIP OF NUTLEY, NEW JERSEY** *Attach To Official Minutes*  
**Resolution**

*Introduced by:* Mayor Joanne Cocchiola *Date* June 7, 2011

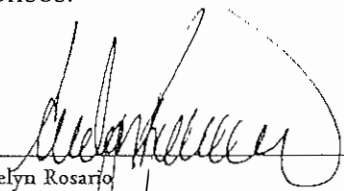
*Seconded by:* Commissioner Mauro G. Tucciee e ee No. 136-11

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

Saint Mary's RC Church Rosary Society	License No. 40-11 On-Premise Merchandise Raffle	Friday, September 16, 2011
Saint Mary's RC Church Rosary Society	License No. 41 -11 On- Premise 50/50 Cash Raffle	Friday, September 16, 2011

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

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

I,  Township Clerk of the Township of Nutley, Essex County, NJ, do hereby  
Evelyn Rosario  
 certify that the foregoing is a true copy of a resolution adopted by the Board of Commissioners at a regular meeting held on June 7, 2011.

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

**BOARD OF COMMISSIONERS**  
**TOWNSHIP OF NUTLEY, NEW JERSEY**

*Attach To Official Minutes*

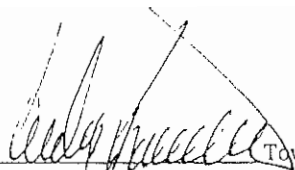
# Resolution

*Introduced by:* Mayor Joanne Cocchiola *Date:* June 7, 2011

*Seconded by:* Commissioner Mauro G. Tucciee *ee* No. 137-11

**BE IT RESOLVED** by the Board of Commissioners of the Township of Nutley, County of Essex, State of New Jersey that the following days shall be considered a paid holidays:

- |          |                   |                         |
|----------|-------------------|-------------------------|
| Monday   | July 4, 2011      | Independence Day        |
| Monday   | September 5, 2011 | Labor Day               |
| Monday   | October 10, 2011  | Columbus Day            |
| Tuesday  | November 8, 2011  | Election Day            |
| Friday   | November 11, 2011 | Veteran's Day           |
| Thursday | November 24, 2011 | Thanksgiving Day        |
| Friday   | November 25, 2011 | Day After Thanksgiving  |
| Friday   | December 23, 2011 | ½ day for Christmas Eve |
| Monday   | December 26, 2011 | Christmas Day           |
| Friday   | December 30, 2011 | ½ day for New Years Eve |

I,  Township Clerk of the Township of Nutley, Essex County, NJ, do hereby certify that the foregoing is a true copy of a resolution adopted by the Board of Commissioners at a regular meeting held June 7, 2011.

**Evelyn Rosario**

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

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

Attach To Official Minutes

**Resolution**

Introduced by: Commissioner Mauro G. Tucci ee ee ee ee ee ee Date: June 7 2011e

Seconded by: Commissioner Thomas J. Evans ee No. ee 134-11e e e e e e

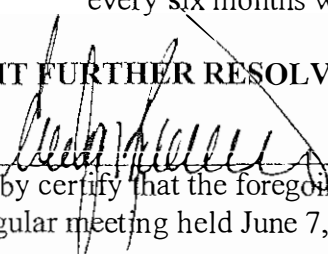
**WHEREAS**, the Township of Nutley has entered into a four year contract with Teamsters Local 97 and traditionally non-union personnel are compensated similarly; and

**WHEREAS**, the Township of Nutley is desirous of extending the terms of this contract to the non-union employees in accordance with the language of the contract; and

**NOW THEREFORE, BE IT RESOLVED**, that the following changes are extended to all non-union employees:

1. Percentage increase will be 2.25% for 2009  
2.25% for 2010  
1.75% for 2011  
1.75% for 2012
2. Lincoln's Birthday will be eliminated as a paid holiday.
3. Longevity will be eliminated for all new employees, as of the date of this resolution.
4. Article V. Section 3, if applicable will be eliminated relative to the earned personal day for every six months within a calendar year without the use of sick leave.

**BE IT FURTHER RESOLVED**, that this resolution shall take effect immediately.

 Township Clerk of the Township of Nutley, Essex County, NJ, do hereby certify that the foregoing is a true copy of a resolution adopted by the Board of Commissioners at a regular meeting held June 7, 2011.

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



BOARD OF COMMISSIONERS  
TOWNSHIP OF NUTLEY, NEW JERSEY

Attach To Official Minutes

# Resolution

Introduced by: Mayor Joanne Cocchiola Date: June 7, 2011

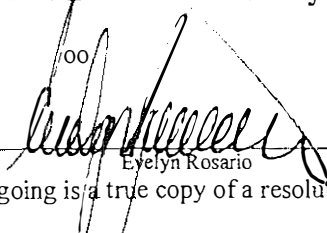
Seconded by: Commissioner Mauro G. Tucci No. 135-11

WHEREAS, the Township of Nutley and the Township of Montclair wish to enter into an agreement pursuant to which the Township of Montclair will provide animal control services and animal cruelty investigative and enforcement services to the Township of Nutley Pursuant to N.J.S.A. 26:3 A2-1 et seq. and

WHEREAS, the New Jersey Interlocal Services Act, N.J.S.A. 40:8A-1 et seq., provides that a municipality may enter into a contract with another municipality or local unit for the joint provision of any service; and

WHEREAS, the Director of the Department of Public Affairs has determined that it is in the best interest to enter into sure agreement at an annual cost, not to exceed \$16,389 for the period January 1, 2011 through December 31, 2011; \$16,880 for the period January 1, 2012 through December 31, 2012; \$17,386 for the period of January 1, 2013 through December 31, 2013.

THEREFORE BE IT RESOLVED, that the Mayor and the Township Clerk are hereby authorized to execute the attached agreement with the Township of Montclair for the provision of animal control services and animal cruelty investigative and enforcement services.

I,  Evelyn Rosario, Township Clerk of the Township of Nutley, Essex County, NJ, do hereby certify that the foregoing is a true copy of a resolution adopted by the Board of Commissioners at a regular meeting held June 7, 2011 00.

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

**BOARD OF COMMISSIONERS  
TOWNSHIP OF NUTLEY, NEW JERSEY  
Resolution**

Attach To Official Minutes

Introduced by: Mayor Joanne Cocchiola Date June 7, 2011

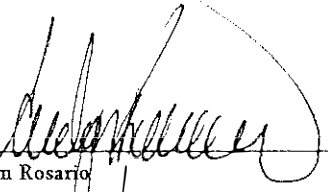
Seconded by: Commissioner Mauro G. Tucci No. 136-11

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

Saint Mary's RC Church Rosary Society	License No. 40-11 On-Premise Merchandise Raffle	Friday, September 16, 2011
Saint Mary's RC Church Rosary Society	License No. 41 -11 On- Premise 50/50 Cash Raffle	Friday, September 16, 2011

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

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

I,  Township Clerk of the Township of Nutley, Essex County, NJ, do hereby certify that the foregoing is a true copy of a resolution adopted by the Board of Commissioners at a regular meeting held on June 7, 2011.

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

**BOARD OF COMMISSIONERS**  
TOWNSHIP OF NUTLEY, NEW JERSEY

Attach To Official Minutes

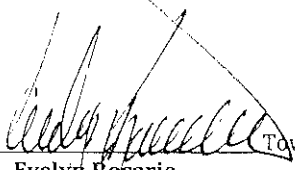
# Resolution

Introduced by: Mayor Joanne Cocchiola Date: June 7, 2011

Seconded by: Commissioner Mauro G. Tucci No. 137-11 o o o o

**BE IT RESOLVED** by the Board of Commissioners of the Township of Nutley, County of Essex, State of New Jersey that the following days shall be considered a paid holidays:

Monday	July 4, 2011	Independence Day
Monday	September 5, 2011	Labor Day
Monday	October 10, 2011	Columbus Day
Tuesday	November 8, 2011	Election Day
Friday	November 11, 2011	Veterans Day
Thursday	November 24, 2011	Thanksgiving Day
Friday	November 25, 2011	Day After Thanksgiving
Friday	December 23, 2011	½ day for Christmas Eve
Monday	December 26, 2011	Christmas Day
Friday	December 30, 2011	½ day for New Years Eve

I,  Township Clerk of the Township of Nutley, Essex County, NJ, do hereby certify that the foregoing is a true copy of a resolution adopted by the Board of Commissioners at a regular meeting held June 7, 2011.

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

RESOLUTION # 138-11

SECTION 2E UPON ADOPTION FOR YEAR 2018  
(Only to be included in the Budget as Finally Adopted)

RESOLUTION

Introduced by Commissioner Evans  
Seconded by Commissioner Tucci  
Scarpelli - Aye  
Petracco - Aye  
Evans - Aye  
Tucci - Aye  
Cocchiola - Aye

Be It Resolved by the Governing Body of the Township of Nutley, County of Essex that the budget herein before set forth is hereby adopted and shall constitute an appropriation for the purposes stated of the sums therein set forth as appropriations, and authorization of the amount of:

- (a) \$ 36,698,347.74 (item 2 below) for municipal purposes and
- (b) \$ 0 (item 3 below) for school purposes in Type I School Districts only (N.J.S.A. 18A:9-2) to be raised by taxation and,
- (c) \$ 00 0 00 00 00 00 0 00 (item 4 below) to be added to the certificate of amount to be raised by taxation for local school purposes in Type II School Districts only (N.J.S. 18A:9-3) and certification to the County Board of Taxation of the following summary of general revenues and appropriations.
- (d) \$ 00 0 0 0 (Sheet 43) Open Space, Recreation, Farmland and Historic Preservation Trust Fund Levy
- (e) \$ 1,372,159.00 (item 5 below) Minimum Library Tax

Abstained

RECORDED VOTE

(insert last name)

Nays

AYES  
Scarpelli  
Petracco  
Evans  
Tucci  
Cocchiola

SUMMARY OF REVENUES

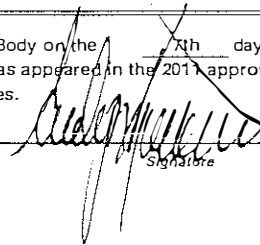
1. General Revenues			
Surplus Anticipated	08-100	\$	3,900,000.00
Miscellaneous Revenues Anticipated	13-099	\$	5,472,091.02
Receipts from Delinquent Taxes	15-499	\$	1,000,000.00
2. AMOUNT TO BE RAISED BY TAXATION FOR MUNICIPAL PURPOSES (Item 6(a), Sheet 11)	07-190	\$	36,698,347.74
3. AMOUNT TO BE RAISED BY TAXATION FOR SCHOOLS IN TYPE I SCHOOL DISTRICTS ONLY:			
Item 6, Sheet 11	07-195	\$	
Item 6(b), Sheet 11 (N.J.S.A. 40A:4-14)	07-191	\$	
Total Amount to be Raised by Taxation for Schools in Type I School Districts Only			
4. To Be Added TO THE CERTIFICATE FOR AMOUNT TO BE RAISED BY TAXATION FOR SCHOOLS IN TYPE II SCHOOL DISTRICTS ONLY:			
Item 6(b), Sheet 11 (N.J.S.A. 40A:4-14)	07-191	\$	
5. AMOUNT TO BE RAISED BY TAXATION MINIMUM LIBRARY LEVY (Item 6(c), Sheet 11)	07-192	\$	1,372,159.00
Total Revenues	13-299	\$	48,442,597.760

**SUMMARY OF APPROPRIATIONS**

5. GENERAL APPROPRIATIONS:	xxxxxxx	
Within "CAPS"	xxxxxxx	
(a&b) Operations Including Contingent	34-201	\$ 37,221,492.00
(e) Deferred Charges and Statutory Expenditures - Municipal	34-209	\$
(g) Cash Deficit	46-885	
Excluded from "CAPS"	xxxxxxx	
(a) Operations - Total Operations Excluded from "CAPS"	34-305	\$ 4,946,928.52
(c) Capital Improvements	44-999	\$ 75,000.00
(d) Municipal Debt Service	45-999	\$ 1,913,963.00
(e) Deferred Charges - Municipal	46-999	\$ 189,829.00
(f) Judgements	37-480	\$
(n) Transferred to Board of Education for Use of Local Schools (N.J.S.A. 40:48-17.1 & 17.3)	29-405	\$
(g) Cash Deficit	46-885	\$
(k) For Local District School Purposes	29-410	\$
(m) Reserve for Uncollected Taxes (Include Other Reserves If Any)	50-899	\$ 4,095,385.24
6. SCHOOL APPROPRIATIONS - TYPE 1 SCHOOL DISTRICTS ONLY (N.J.S.A. 40A:4-13)	07-195	\$
Total Appropriations	34-499	\$ 48,442,597.76

It is hereby certified that the within budget is a true copy of the budget finally adopted by resolution of the Governing Body on the 7th day of June, 2011.  
 It is further certified that each item of revenue and appropriation is set forth in the same amount and by the same title as appeared in the 2011 approved budget  
 and all amendments thereto, if any, which have been previously approved by the Director of Local Government Services.

Certified by me this 7th day of June, 2011, Evelyn Rosario, Clerk



2011 MUNICIPAL DATA SHEET  
(MUST ACCOMPANY 2011 BUDGET)

MUNICIPALITY: Township of Nutley

COUNTY: Essex

<u>Joanne Cocchiola</u>	<u>5/8/2012</u>
Mayor's Name	Term Expires

Municipal Officials	
<u>Evelyn Rosario Garcia</u>	<u>9/13/04</u>
Municipal Clerk	Date of Orig. Appt.
	<u>C-1268</u>
	Cert. No.
<u>Jodi De Malo</u>	<u>T-8071</u>
Tax Collector	Cert. No.
<u>Rosemary Costa</u>	<u>0-0483-11-83</u>
Chief Financial Officer	Cert. No.
<u>Raymond Sarinelli</u>	<u>383</u>
Registered Municipal Accountant	Lic. No.
<u>Kevin P. Harkins</u>	
Municipal Attorney	

Governing Body Members	
<u>Name</u>	<u>Term Expires</u>
<u>Tom Evans</u>	<u>5/8/2012</u>
<u>Alphonse Petracco</u>	<u>5/8/2012</u>
<u>Joseph Scarpelli</u>	<u>5/8/2012</u>
<u>Mauro G. Tucci</u>	<u>5/8/2012</u>

Official Mailing Address of Municipality  
Township of Nutley  
One Kennedy Drive  
Nutley, NJ 07110  
 Phone #: (973) 284-4951  
 Fax #: (973) 284-4901

Please attach this to your 2011 Budget and Mail to:  
 Director  
 Division of Local Government Services  
 Department of Community Affairs  
 P.O. BOX 803  
 Trenton, NJ 08625a

<u>Division Use Only</u>
Municode: _____
Public Hearing: _____

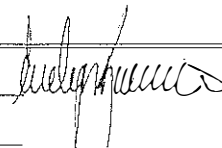
**2011  
MUNICIPAL BUDGET**

Municipal Budget of the \_\_\_\_\_ Township of Nulley, County of Essex for the Fiscal Year 2011

It is hereby certified that the Budget and Capital Budget annexed hereto and hereby made a part hereof is a true copy of the Budget and Capital Budget approved by resolution of the Governing Body on the

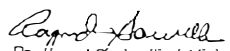
3rd day of May, 2011  
and that public advertisement will be made in accordance with the provisions of N.J.S.A. 40A:4-6 and N.J.A.C. 5:30-4.4(d).

Certified by me, this 3rd day of May, 2011

Evelyn Rosario Garcia   
Clerk  
One Kennedy Drive  
Address  
Nulley, NJ 07110  
Address  
(973) 284-4951  
Phone Number

It is hereby certified that the approved Budget annexed hereto and hereby made a part is an exact copy of the original on file with the Clerk of the Governing Body, that all additions are correct, all statements contained herein are in proof and the total of anticipated revenues equals the total of appropriations.

Certified by me, this 3rd day of May, 2011

  
Raymond Barinoli of Nicivoccia LLP  
Registered Municipal Accountant  
Mount Arlington, NJ 07856-1320  
Address  
200 Valley Road, Suite 300  
Address  
(973) 328-1825  
Phone Number

It is hereby certified that the approved Budget annexed hereto and hereby made a part is an exact copy of the original on file with the Clerk of the Governing Body, that all additions are correct, all statements contained herein are in proof and the total of anticipated revenues equals the total of appropriations and the budget is in full compliance with the Local Budget Law, N.J.S. 40A:4-1 et seq.

Certified by me, this 3rd day of May, 2011

  
Rosemary Losia  
Chief Financial Officer

DO NOT USE THESE SPACES

**CERTIFICATION OF ADOPTED BUDGET**

*(Do not advertise this Certification form)*

**CERTIFICATION OF APPROVED BUDGET**

It is hereby certified that the amount to be raised by taxation for local purposes has been compared with the approved Budget previously certified by me and any changes required as a condition to such approval have been made. The adopted budget is certified with respect to the foregoing only.

STATE OF NEW JERSEY  
Department of Community Affairs  
Director of the Division of Local Government Services

Dated: \_\_\_\_\_, 2011 By: \_\_\_\_\_

It is hereby certified that the Approved Budget made part hereof complies with the requirements of law, and approval is given pursuant to N.J.S.A. 40A:4-79.

STATE OF NEW JERSEY  
Department of Community Affairs  
Director of the Division of Local Government Services

Dated: \_\_\_\_\_, 2011 By: \_\_\_\_\_

## MUNICIPAL BUDGET NOTICE

Section 1.

Municipal Budget of the Township of Nutley, County of Essex for the Fiscal Year 2011

Be it Resolved, that the following statements of revenues and appropriations shall constitute the Municipal Budget for the year 2011;

Be it Further Resolved, that said Budget be published in the The Nutley Sun in the issue of May 19th

The Governing Body of the Township of Nutley does hereby approve the following as the Budget for the year 2011.

RECORDED VOTE  
(Insert last name)

Ayes  
Scarpelli  
Evans  
Tucci  
Cocchiola

Nays

Abstained

Absent  
Petralco

Notice is hereby given that the Budget and the Tax Resolution was approved by the Governing Body of the Township of Nutley, County of Essex, on May 3rd, 2011

A Hearing on the Budget and Tax Resolution will be held at the Municipal Building, on June 7th, 2011 at

7:00 o'clock

  
(P.M.)

at which time and place objections to said Budget and Tax Resolution for the year 2011

~~(Cross out one)~~

may be presented by taxpayers or other interested persons.



**SUMMARY OF CURRENT FUND SECTION OF APPROVED BUDGET**

	YEAR 2011
General Appropriations For : (Reference to Item and sheet number should be omitted in advertised budget)	xxxxxxxxxxxxxx
1. Appropriations within "CAPS"	xxxxxxxxxxxxxx
(a) Municipal Purposes {(Item H-1, Sheet 19) (N.J.S.A. 40A:4-45.2)}	37,231,492.00
2. Appropriations excluded from "CAPS"	xxxxxxxxxxxxxx
(a) Municipal Purposes {(Item H-2, Sheet 28) (N.J.S.A. 40A:4-45.3 as amended)}	7,125,720.52
(b) Local District School Purposes in Municipal Budget (Item K, Sheet 29)	
Total General Appropriations excluded from "CAPS" (Item O, Sheet 29)	7,125,720.52
3. Reserve for Uncollected Taxes (Item M, Sheet 29)- Based on Estimated <u>96.19%</u> Percent of Tax Collections	4,085,385.24
4. Total General Appropriations (Item 9, Sheet 29)	48,442,597.76
Building Aid Allowance                   2011 - \$ _____	
for Schools-State Aid                   2010 - \$ _____	
5. Less: Anticipated Revenues Other Than Current Property Tax (Item 5, Sheet 11) (i.e. Surplus, Miscellaneous Revenues and Receipts from Delinquent Taxes)	10,372,091.02
6. Difference: Amount to be Raised by Taxes for Support of Municipal Budget (as follows)	xxxxxxxxxxxxxx
(a) Local Tax for Municipal Purposes Including Reserve for Uncollected Taxes (Item 6(a), Sheet 11)	36,698,347.74
(b) Addition to Local District School Tax (Item 6(b), Sheet 11)	
(c) Minimum Library Tax (Item 6(c), Sheet 11)	1,372,159.00

EXPLANATORY STATEMENT - (Continued)

SUMMARY OF 2010 APPROPRIATIONS EXPENDED AND CANCELLED

	General Budget	Water Utility		
Budget Appropriations - Adopted Budget	47,045,050.70	4,141,700.00		
Budget Appropriations Added by N.J.S.A. 40A:4-83				
Budget Appropriations Added by N.J.S.A. 40A:4-87	27,213.44			
Emergency Appropriations				
Total Appropriations	47,072,264.14	4,141,700.00		
<b>Expenditures:</b>				
Paid or Charged (Including Reserve for Uncollected Taxes)	43,947,562.17	3,846,711.48		
Reserved	3,114,987.95	294,228.52		
Unexpended Balances Cancelled	9,714.02	760.00		
Total Expenditures and Unexpended Balances Cancelled	47,072,264.14	4,141,700.00		
Overexpenditures*				

\*See Budget Appropriation Items so marked to the right of column "Expended 2010 Reserved."

Explanations of Appropriations for  
"Other Expenses"

The amounts appropriated under the  
title of "Other Expenses" are for operating  
costs other than "Salaries & Wages".

Some of the items included in "Other  
Expenses" are:

Materials, supplies and non-bondable  
equipment;

Repairs and maintenance of buildings,  
equipment, roads, etc.;

Contractual Services for garbage and  
trash removal, fire hydrant service, aid to  
volunteer fire companies, etc.;

Printing and advertising, utility  
services, insurance and many other items  
essential to the services rendered by municipal  
government.

**EXPLANATORY STATEMENT - (Continued)**

**BUDGET MESSAGE**

Information on the 2011 budget, together with a true copy of the entire budget, is available to the public for their inspection by contacting Evelyn Rosario Garcia at (973) 284-4951.

Also included is an analysis of the municipality's tax levy "CAP". The levy CAP, as required by state statute, allows a 2% increase over the previous year's local tax levy with certain allowable adjustments.

<b>Group Insurance Plan For Employees:</b>	
Total Estimated Cost	\$5,945,932
Less Applied Employee Contributions	(174,744)
<b>Net Budgeted Expenses</b>	<b>\$5,771,188</b>
<b>Amount of Budgeted Group Insurance Plan For Employees:</b>	
Inside "CAP" Appropriation	\$5,725,510
Outside "CAP" Appropriation	45,678
<b>Total Amount Budgeted</b>	<b>\$5,771,188</b>

**I. Tax Rate**

As of the date of introduction of this budget, the Local and Regional School and County Tax Rates have not been determined. Therefore, the 2011 Tax Rate and levies are subject to rate revision when final certification is made by the County Board of Taxation.

	<u>2011 (Estimate)</u>		<u>2010 (Actual)</u>	
	<u>Amount</u>	<u>Tax Rate</u>	<u>Amount</u>	<u>Tax Rate</u>
Local Taxes	\$36,698,347.74	\$1.002	\$36,868,382.79	\$0.986
Library Taxes	\$1,372,159.00	0.037		

**NOTE:**

MANDATORY MINIMUM BUDGET MESSAGE MUST INCLUDE A SUMMARY OF:

1. HOW THE "CAP" WAS CALCULATED. (Explain in words what the "CAPS" mean and show the figures.)
2. A SUMMARY BY FUNCTION OF THE APPROPRIATIONS THAT ARE SPREAD AMONG MORE THAN ONE OFFICIAL LINE ITEM (e.g. If Police S&W appears in the regular section and also under "Operations Excluded from "CAPS" section, combine the figures for purposes of citizen understanding.)

**EXPLANATORY STATEMENT - (Continued)**  
**BUDGET MESSAGE**

<p><u>III. Appropriation "CAPS"</u></p> <p>The following "CAP" calculation, as required by the Division of Local Government Services, Department of Community Affairs, is based on the Cost of Living Adjustment (COLA) ordinance adopted by the Township Commission.</p>	<p><u>Cap Calculation</u></p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 80%;">Total Appropriations for 2010</td> <td style="text-align: right;">\$ 47,045,050.70</td> </tr> <tr> <td>Cap Base Adjustment - PFRS</td> <td style="text-align: right;">425,719.51</td> </tr> <tr> <td>Cap Base Adjustment - PERS</td> <td style="text-align: right;">66,521.95</td> </tr> <tr> <td></td> <td style="text-align: right; border-top: 1px solid black;">47,537,292.16</td> </tr> <tr> <td> Total Exceptions</td> <td style="text-align: right; border-top: 1px solid black;"> 12,436,470.00</td> </tr> <tr> <td> Amount on which 3.5% Cap is applied</td> <td style="text-align: right;"> 35,100,822.16</td> </tr> <tr> <td>CAP (3.5%)</td> <td style="text-align: right; border-top: 1px solid black;">1,228,528.78</td> </tr> <tr> <td> Allowable Appropriations before Additional Exceptions per N.J.S.A. 40A:45.3</td> <td style="text-align: right; border-top: 1px solid black;"> 36,329,350.94</td> </tr> <tr> <td>Modifications:</td> <td></td> </tr> <tr> <td style="padding-left: 20px;">CAP Bank - 2009</td> <td style="text-align: right;">675,351.28</td> </tr> <tr> <td style="padding-left: 20px;">CAP Bank - 2010</td> <td style="text-align: right;">1,188,991.76</td> </tr> <tr> <td style="padding-left: 20px;">Assessed Value of New Construction at 2010 Local Tax Rate (<math>\\$15,237,800.00 \times 0.986</math> per hundred)</td> <td style="text-align: right; border-top: 1px solid black;">150,245.00</td> </tr> <tr> <td>Maximum Allowable General Appropriations for Municipal Purposes Within "CAPS"</td> <td style="text-align: right; border-top: 1px solid black; border-bottom: 3px double black;">\$ 38,343,938.98</td> </tr> </table>	Total Appropriations for 2010	\$ 47,045,050.70	Cap Base Adjustment - PFRS	425,719.51	Cap Base Adjustment - PERS	66,521.95		47,537,292.16	 Total Exceptions	 12,436,470.00	 Amount on which 3.5% Cap is applied	 35,100,822.16	CAP (3.5%)	1,228,528.78	 Allowable Appropriations before Additional Exceptions per N.J.S.A. 40A:45.3	 36,329,350.94	Modifications:		CAP Bank - 2009	675,351.28	CAP Bank - 2010	1,188,991.76	Assessed Value of New Construction at 2010 Local Tax Rate ( $\$15,237,800.00 \times 0.986$ per hundred)	150,245.00	Maximum Allowable General Appropriations for Municipal Purposes Within "CAPS"	\$ 38,343,938.98
Total Appropriations for 2010	\$ 47,045,050.70																										
Cap Base Adjustment - PFRS	425,719.51																										
Cap Base Adjustment - PERS	66,521.95																										
	47,537,292.16																										
 Total Exceptions	 12,436,470.00																										
 Amount on which 3.5% Cap is applied	 35,100,822.16																										
CAP (3.5%)	1,228,528.78																										
 Allowable Appropriations before Additional Exceptions per N.J.S.A. 40A:45.3	 36,329,350.94																										
Modifications:																											
CAP Bank - 2009	675,351.28																										
CAP Bank - 2010	1,188,991.76																										
Assessed Value of New Construction at 2010 Local Tax Rate ( $\$15,237,800.00 \times 0.986$ per hundred)	150,245.00																										
Maximum Allowable General Appropriations for Municipal Purposes Within "CAPS"	\$ 38,343,938.98																										

**NOTE:**

MANDATORY MINIMUM BUDGET MESSAGE MUST INCLUDE A SUMMARY OF:

1. HOW THE "CAP" WAS CALCULATED. (Explain in words what the "CAPS" mean and show the figures.)
2. A SUMMARY BY FUNCTION OF THE APPROPRIATIONS THAT ARE SPREAD AMONG MORE THAN ONE OFFICIAL LINE ITEM (e.g. If Police S&W appears in the regular section and also under "Operations Excluded from "CAPS" section, combine the figures for purposes of citizen understanding.)

EXPLANATORY STATEMENT - (Continued)

ESTIMATED 2011 2% TAX LEVY CAP CALCULATION

<p><u>III. Tax Levy "CAPS"</u></p> <p>N.J.S.A. 40A:4-45.44 through 45.47 established a formula that limits increase in each local units "Amount to be Raised by Taxation" for 2011 is calculated as follows: The Township's Tax Levy CAP for 2011 is calculated as follows:</p>	<p>Levy "Cap" Calculation</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 80%;">Prior Year Amount to be Raised by Taxation for Municipal Purpose</td> <td style="width: 10%;"></td> <td style="width: 10%; text-align: right;">\$ 36,868,383</td> </tr> <tr> <td>Less: Prior Year Deferred Charges to Future Taxation Unfunded</td> <td></td> <td style="text-align: right;">(169,829)</td> </tr> <tr> <td>Less: Changes in Service Provider: Transfer of Service/ Function</td> <td></td> <td style="text-align: right;">(1,372,159)</td> </tr> <tr> <td>Net Prior Year Tax Levy for Municipal Purpose Tax for Cap Calculation</td> <td></td> <td style="text-align: right;">35,326,395</td> </tr> <tr> <td>Plus: 2% Cap Increase</td> <td></td> <td style="text-align: right;">706,528</td> </tr> <tr> <td><b>Adjusted Tax Levy Prior to Exclusions</b></td> <td></td> <td style="text-align: right; border-top: 1px solid black;"><b>36,032,923</b></td> </tr> <tr> <td colspan="3">Exclusions:</td> </tr> <tr> <td>Allowable Increase in health care costs</td> <td style="text-align: right;">\$ 155,784</td> <td></td> </tr> <tr> <td>Allowable Pension Increase</td> <td style="text-align: right;">671,548</td> <td></td> </tr> <tr> <td>Allowable Debt Service and Capital Lease Increase</td> <td style="text-align: right;">46,374</td> <td></td> </tr> <tr> <td>Deferred Charges to Future Taxation Unfunded</td> <td style="text-align: right;">200,000</td> <td></td> </tr> <tr> <td>Current Year Deferred Charges: Emergencies</td> <td style="text-align: right;">20,000</td> <td></td> </tr> <tr> <td><b>Total Exclusions</b></td> <td></td> <td style="text-align: right; border-top: 1px solid black;"><b>1,093,706</b></td> </tr> <tr> <td>Less: Canceled Unexpended Exclusions</td> <td></td> <td style="text-align: right;">(9,714)</td> </tr> <tr> <td><b>Adjusted Tax Levy</b></td> <td></td> <td style="text-align: right; border-top: 1px solid black;"><b>37,116,915</b></td> </tr> <tr> <td colspan="3">Additions:</td> </tr> <tr> <td>New Ratables Adjustment to Levy</td> <td></td> <td style="text-align: right;">150,245</td> </tr> <tr> <td><b>Maximum Allowable Amount to be Raised by Taxation</b></td> <td></td> <td style="text-align: right; border-top: 1px solid black; border-bottom: 3px double black;"><b>\$ 37,267,160</b></td> </tr> <tr> <td><b>Amount to be Raised by Taxation for Municipal Purposes</b></td> <td></td> <td style="text-align: right; border-top: 1px solid black; border-bottom: 3px double black;"><b>\$ 36,698,348</b></td> </tr> </table>	Prior Year Amount to be Raised by Taxation for Municipal Purpose		\$ 36,868,383	Less: Prior Year Deferred Charges to Future Taxation Unfunded		(169,829)	Less: Changes in Service Provider: Transfer of Service/ Function		(1,372,159)	Net Prior Year Tax Levy for Municipal Purpose Tax for Cap Calculation		35,326,395	Plus: 2% Cap Increase		706,528	<b>Adjusted Tax Levy Prior to Exclusions</b>		<b>36,032,923</b>	Exclusions:			Allowable Increase in health care costs	\$ 155,784		Allowable Pension Increase	671,548		Allowable Debt Service and Capital Lease Increase	46,374		Deferred Charges to Future Taxation Unfunded	200,000		Current Year Deferred Charges: Emergencies	20,000		<b>Total Exclusions</b>		<b>1,093,706</b>	Less: Canceled Unexpended Exclusions		(9,714)	<b>Adjusted Tax Levy</b>		<b>37,116,915</b>	Additions:			New Ratables Adjustment to Levy		150,245	<b>Maximum Allowable Amount to be Raised by Taxation</b>		<b>\$ 37,267,160</b>	<b>Amount to be Raised by Taxation for Municipal Purposes</b>		<b>\$ 36,698,348</b>
Prior Year Amount to be Raised by Taxation for Municipal Purpose		\$ 36,868,383																																																								
Less: Prior Year Deferred Charges to Future Taxation Unfunded		(169,829)																																																								
Less: Changes in Service Provider: Transfer of Service/ Function		(1,372,159)																																																								
Net Prior Year Tax Levy for Municipal Purpose Tax for Cap Calculation		35,326,395																																																								
Plus: 2% Cap Increase		706,528																																																								
<b>Adjusted Tax Levy Prior to Exclusions</b>		<b>36,032,923</b>																																																								
Exclusions:																																																										
Allowable Increase in health care costs	\$ 155,784																																																									
Allowable Pension Increase	671,548																																																									
Allowable Debt Service and Capital Lease Increase	46,374																																																									
Deferred Charges to Future Taxation Unfunded	200,000																																																									
Current Year Deferred Charges: Emergencies	20,000																																																									
<b>Total Exclusions</b>		<b>1,093,706</b>																																																								
Less: Canceled Unexpended Exclusions		(9,714)																																																								
<b>Adjusted Tax Levy</b>		<b>37,116,915</b>																																																								
Additions:																																																										
New Ratables Adjustment to Levy		150,245																																																								
<b>Maximum Allowable Amount to be Raised by Taxation</b>		<b>\$ 37,267,160</b>																																																								
<b>Amount to be Raised by Taxation for Municipal Purposes</b>		<b>\$ 36,698,348</b>																																																								

NOTE:

MANDATORY MINIMUM BUDGET MESSAGE MUST INCLUDE A SUMMARY OF:

1. HOW THE "CAP" WAS CALCULATED. (Explain in words what the "CAPS" mean and show the figures.)
2. A SUMMARY BY FUNCTION OF THE APPROPRIATIONS THAT ARE SPREAD AMONG MORE THAN ONE OFFICIAL LINE ITEM (e.g. If Police S&W appears in the regular section and also under "Operations Excluded from "CAPS" section, combine the figures for purposes of citizen understanding.)

EXPLANATORY STATEMENT - (Continued)

Analysis of Compensated Absence Liability

Organization/Department Eligible for Benefit	Gross Days of Accumulated Absence	Value of Compensated Absences	Legal basis for benefit (check applicable items)		
			Approved Labor Agreement	Local Ordinance	Individual Employment Agreements
Public Affairs	288.65	63,257.78		X	
Revenue and Finance	331.50	68,793.22		X	
Public Safety - Non Union	826.04	180,895.21		X	
Public Safety - Police	1,769.26	544,300.98	X		
Public Safety <sup>A</sup> Fire	4,627.95	765,213.87	X		
Public Works	429.00	92,266.09	X	X	
Parks and Public Property	924.50	212,530.92	X	X	
Subtotal	9,196.90	1,927,258.07			
Water	427.00	89,252.05	X	X	
Totals		\$ 2,016,510.12			
Total Funds Reserved as of end of 2010:		\$ 352,898.20			
Total Funds Appropriated in 2011:		\$ 100.00			

**CURRENT FUND - ANTICIPATED REVENUES**

GENERAL REVENUES	FCOA Account Number	Anticipated		Realized in Cash in 2010
		2011	2010	
1. Surplus Anticipated	08-101	3,900,000.00	3,800,000.00	3,800,000.00
2. Surplus Anticipated with Prior Written Consent of Director of Local Government Services	08-102			
Total Surplus Anticipated	08-100	3,900,000.00	3,800,000.00	3,800,000.00
3. Miscellaneous Revenues - Section A: Local Revenues	xxxxxxx	xxxxxxx	xxxxxxx	xxxxxxx
Licenses:	xxxxxxx	xxxxxxx	xxxxxxx	xxxxxxx
Alcoholic Beverages	08-103	30,000.00	27,000.00	34,105.08
Other	08-104	20,000.00	18,000.00	21,081.00
Fees and Permits	08-105	190,000.00	125,000.00	265,463.20
Fines and Costs:	xxxxxxx	xxxxxxx	xxxxxxx	xxxxxxx
Municipal Court	08-110	390,000.00	370,000.00	411,842.88
Interest and Costs on Taxes	08-112	185,000.00	200,000.00	188,352.76
Parking Meters	08-111	300,000.00	276,000.00	320,498.50
Interest on Investments and Deposits	08-113	35,000.00	46,000.00	35,746.21
Fees - Immunization Program	08-114	25,000.00	16,000.00	28,128.44
Landscapers Leaf Removal Licenses	08-115	2,800.00	2,600.00	2,890.00
Landscapers Leaf Removal Dumping Tickets	08-116	20,000.00	20,000.00	21,150.00
Tree Removal Permit	08-117	3,000.00	3,000.00	3,200.00

**CURRENT FUND - ANTICIPATED REVENUES - (Continued)**

	FCOA Account Number	Anticipated		Realized in Cash in 2010
		2011	2010	
3. Miscellaneous Revenues - Section A: Local Revenues (Continued):				
<b>Total Section A: Local Revenues</b>	<b>08</b>	<b>1,200,800.00</b>	<b>1,103,600.00</b>	<b>1,332,538.07</b>











**CURRENT FUND - ANTICIPATED REVENUES - (Continued)**

GENERAL REVENUES	FCOA Account Number	Anticipated		Realized in Cash in 2010
		2011	2010	
3. Miscellaneous Revenues - Section F: Special Items of General Revenue Anticipated with Prior Written Consent of Director of Local Government Services - Public and Private Revenues Offset with Appropriations:	xxxxxxx	xxxxxxxxx	xxxxxxxxx	xxxxxxxxx
Public Health Priority Funding	10-785		12,592.00	6,296.00
Drunk Driving Enforcement Fund	10-745		10,985.20	10,985.20
Clean Communities Program	10-770	27,880.00	40,408.24	40,408.24
NJ Shares Program	10-728	5,000.00	10,000.00	5,000.00
Safe and Secure Communities Grant	10-704	54,790.00	60,000.00	
Senior Citizens' Health Project Grant	10-708	5,400.00	5,400.00	4,050.00
County of Essex Municipal Alliance Grant	10-709	21,750.00	21,750.00	7,166.65
Community Environmental Health Act	10-710	150,000.00	106,286.00	79,675.00
Body Armor Replacement Fund	10-712	4,322.02	3,700.00	3,700.00
Occupant Protection Program - Click It or Ticket	10-734		4,000.00	3,800.00
Recycling Tonnage Grant	10-737		29,585.64	



**CURRENT FUND - ANTICIPATED REVENUES - (Continued)**

GENERAL REVENUES	FCOA Account Number	Anticipated		Realized in Cash in 2010
		2011	2010	
3. Miscellaneous Revenues - Section G: Special Items of General Revenue Anticipated with Prior Written Consent of Director of Local Government Services - Other Special Items:	xxxxxxxx	xxxxxxxx	xxxxxxxx	xxxxxxxx
Sewer Maintenance Fees:				
Due from Town of Belleville	08-162	8,885.00	9,044.00	
Due from City of Clifton	08-163	2,402.00	2,402.00	
Due from Town of Bloomfield	08-165	58,674.00	59,786.00	
Due from Regency Condominiums	08-166	7,288.00	7,350.00	
Payment in Lieu of Taxes - Senior Citizen Housing	08-168	107,844.00	107,844.00	107,849.28
Passaic Valley Sewer Charges - User Charges	08-169	13,198.00	14,142.00	12,745.65





**CURRENT FUND - ANTICIPATED REVENUES - (Continued)**

GENERAL REVENUES	FCOA Account Number	Anticipated		Realized in Cash in 2010
		2011	2010	
Summary of Revenues	xxxxxxxx	xxxxxxxxxx	xxxxxxxxxx	xxxxxxxxxx
1. Surplus Anticipated (Sheet 4, #1)	08-101	3,900,000.00	3,800,000.00	3,800,000.00
2. Surplus Anticipated with Prior Written consent of Director of Local Government Services (Sheet 4, #2)	08-102			
3. Miscellaneous Revenues	xxxxxxxx	xxxxxxxx	xxxxxxxx	xxxxxxxx
Total Section A: Local Revenues	08	1,200,800.00	1,103,600.00	1,332,538.07
Total Section B: State Aid Without Offsetting Appropriations	09	2,647,630.00	2,647,630.00	2,647,630.00
Total Section C: Dedicated Uniform Construction Code Fees Offset with Appropriations	08	350,000.00	350,000.00	440,456.00
Total Section D: Special Items of General Revenue Anticipated with Prior Written Consent of Director of Local Government Services - Shared Muni. Service Agreements	11	15,000.00	15,666.00	10,718.75
Total Section E: Special Items of General Revenue Anticipated with Prior Written Consent of Director of Local Government Services - Additional Revenues	08			
Total Section F: Special Items of General Revenue Anticipated with Prior Written Consent of Director of Local Government Services - Public and Private Revenues	10, 12	279,142.02	441,368.35	272,211.35
Total Section G: Special Items of General Revenue Anticipated with Prior Written Consent of Director of Local Government Services - Other Special Items	08	979,519.00	945,617.00	816,524.62
Total Miscellaneous Revenues	40004-00	5,472,091.02	5,503,881.35	5,520,078.79
4. Receipts from Delinquent Taxes	15-499	1,000,000.00	900,000.00	1,893,045.17
5. Subtotal General Revenues (Items 1,2,3 and 4)	40001-00	10,372,091.02	10,203,881.35	11,213,123.96
6. Amount to be Raised by Taxes for Support of Municipal Budget:	xxxxxxxx			
a) Local Tax for Municipal Purposes	07-190	36,698,347.74	36,868,382.79	38,740,542.66
b) Addition to Local School District Tax	07-191			
c) Minimum Library Tax	07-192	1,372,159.00		
Total Amount to be Raised by Taxes for Support of Municipal Budget	40002-00	38,070,506.74	36,868,382.79	38,740,542.66
7. Total General Revenues	40000-00	48,442,597.76	47,072,264.14	49,953,666.62

**CURRENT FUND - APPROPRIATIONS**

8. GENERAL APPROPRIATIONS	FCOA Account Number	Appropriated				Expended 2010	
		for 2011	for 2010	for 2010 By Emergency Appropriation	Total for 2010 As Modified By All Transfers	Paid or Charged	Reserved
(A) Operations - Within "CAPS"							
DEPARTMENT OF PUBLIC AFFAIRS:							
Mayor and Director of Public Affairs:							
Salaries & Wages	20-110-1	2,700.00	2,700.00		2,700.00	2,700.00	
Other Expenses	20-110-2	1,000.00	1,000.00		1,000.00	500.00	500.00
Administration of Public Assistance:							
Salaries & Wages	27-345-1		7,800.00		7,800.00	7,800.00	
Other Expenses	27-345-2		100.00		100.00		100.00
Department of Health - Local Health Agency:							
Salaries & Wages	27-330-1	425,000.00	430,000.00		430,000.00	400,922.20	29,077.80
Other Expenses	27-330-2	90,950.00	87,900.00		147,900.00	121,403.22	26,496.78
Air Pollution Control - Contractual	27-335-2	6,500.00	6,500.00		6,500.00	6,181.00	319.00
Animal Regulation:							
Other Expenses	27-340-2	29,000.00	28,000.00		28,000.00	20,467.41	7,532.59
Consumer Protection:							
Salaries & Wages	25-282-1	4,000.00	4,000.00		4,000.00	4,000.00	
Other Expenses	25-282-2						
Immunization Program:							
Other Expenses	27-330-2	12,000.00	12,000.00		12,000.00	8,446.63	3,553.37

**CURRENT FUND - APPROPRIATIONS**

8. GENERAL APPROPRIATIONS	FCOA Account Number	Appropriated				Expended 2010	
		for 2011	for 2010	for 2010 By Emergency Appropriation	Total for 2010 As Modified By All Transfers	Paid or Charged	Reserved
(A) Operations - Within "CAPS"							
DEPARTMENT OF PUBLIC AFFAIRS (Continued):							
Mental Health Program - Contractual	27-330-2	10,000.00	10,000.00		10,000.00	10,000.00	
Garbage and Trash Removal - Contractual	26-305-2	2,437,793.00	2,487,793.00		2,415,793.00	2,071,843.63	343,949.37
Services of Nutley Family Service Bureau - Contractual	27-330-2	65,000.00	65,000.00		65,000.00	65,000.00	
Aid to Occupational Center, Orange, NJ - Contractual	27-330-2	1,000.00	1,000.00		1,000.00	1,000.00	
Aid to NJ Association for Retarded Children - Contractual	27-330-2	1,000.00	1,000.00		1,000.00	1,000.00	
Aid to Red Cross - Contractual	27-330-2	15,000.00	15,000.00		15,000.00	15,000.00	
Women's History Month:							
Other Expenses	27-330-2	500.00	500.00		500.00	500.00	
Go Green Initiative:							
Other Expenses	27-331-2	100.00	100.00		100.00		100.00

**CURRENT FUND0 APPROPRIATIONS**

8. GENERAL APPROPRIATIONS  (A) Operations- within "CAPS"--(continued)	FCOA Account Number	Appropriated				Expended 2010	
		for 2011	for 2010	for 2010 By Emergency Appropriation	Total for 2010 As Modified By All Transfers	Paid or Charged	Reserved
<b>DEPARTMENT OF PUBLIC AFFAIRS (Continued)</b>							
<b>Municipal Prosecutor:</b>							
Salaries and Wages	25-275-1	57,304.00	54,000.00		54,000.00	53,999.92	0.08
Other Expenses	25-275-2	100.00	100.00		100.00	79.18	20.82
<b>Board of Adjustment:</b>							
Salaries and Wages	21-185-1	23,877.00	22,500.00		22,500.00	22,499.88	0.12
Other Expenses	21-185-2	9,700.00	10,500.00		10,500.00	1,990.21	8,509.79
<b>Planning Board:</b>							
Salaries and Wages	21-180-1	23,877.00	22,500.00		22,500.00	22,499.88	0.12
Other Expenses	21-180-2	11,650.00	11,600.00		11,600.00	11,408.82	191.18
<b>Rent Leveling Board:</b>							
Salaries and Wages	21-180-1	6,630.00	5,500.00		5,500.00	5,500.00	
Other Expenses	21-180-2	2,300.00	1,800.00		3,800.00	1,845.42	1,954.58
<b>Township Attorney:</b>							
Salaries and Wages	20-155-1	57,304.00	54,000.00		54,000.00	53,999.92	0.08
Other Expenses	20-155-2	75,300.00	75,300.00		105,000.00	95,696.60	9,303.40
Celebration of Public Events	30-420-2	30,000.00	30,000.00		30,000.00	23,163.23	6,836.77
<b>Total Department of Public Affairs</b>		<b>3,399,585.00</b>	<b>3,448,193.00</b>		<b>3,467,893.00</b>	<b>3,029,447.15</b>	<b>438,445.85</b>

**CURRENT FUND - APPROPRIATIONS**

8. GENERAL APPROPRIATIONS	FCOA Account Number	Appropriated				Expended 2010	
		for 2011	for 2010	for 2010 By Emergency Appropriation	Total for 2010 As Modified By All Transfers	Paid or Charged	Reserved
(A) Operations - Within "CAPS"							
<b>DEPARTMENT OF REVENUE AND FINANCE:</b>							
Director of Revenue and Finance:							
Salaries & Wages	20-110-1	2,250.00	2,250.00		2,250.00	2,250.00	
Other Expenses	20-110-2	1,000.00	1,000.00		1,000.00	452.90	547.10
Assessment of Taxes:							
Salaries & Wages	20-150-1	195,000.00	195,000.00		195,000.00	171,896.48	23,103.52
Other Expenses	20-150-2	111,200.00	110,000.00		110,000.00	89,158.03	20,841.97
Collection of Taxes:							
Salaries & Wages	20-145-1	201,000.00	195,000.00		195,000.00	187,882.40	7,117.60
Other Expenses	20-145-2	34,900.00	25,000.00		25,000.00	24,912.33	87.67
Treasurer's Office:							
Salaries & Wages	20-130-1	373,000.00	330,000.00		330,000.00	297,024.34	32,975.66
Other Expenses	20-130-2	46,500.00	80,000.00		80,000.00	79,930.94	69.06
Settlement	20-130-2	60,000.00	67,000.00		67,000.00	66,467.20	532.80
Grant Writer	20-130-2	40,000.00	40,000.00		40,000.00	36,663.00	3,337.00
HLR Agreement	20-130-2	50,000.00	50,000.00		50,000.00	50,000.00	
Township Clerk's Office:							
Salaries & Wages	20-120-1	130,500.00	114,000.00		114,000.00	110,291.24	3,708.76
Other Expenses	20-120-2	42,500.00	50,000.00		50,000.00	27,448.62	22,551.38
Information Services:							
Salaries & Wages	20-140-1	156,000.00	131,000.00		131,000.00	120,423.73	10,576.27
Other Expenses	20-140-2	50,000.00					
Administration of Township Ordinances:							
Salaries and Wages	22-200-1	235,000.00	235,000.00		235,000.00	219,520.33	15,479.67
Other Expenses	22-200-2	10,000.00	10,000.00		10,000.00	9,977.35	22.65

**CURRENT FUND - APPROPRIATIONS**

8. GENERAL APPROPRIATIONS  (A) Operations- within "CAPS"--(continued)	FCOA Account Number	Appropriated			Expended 2010		
		for 2011	for 2010	for 2010 By Emergency Appropriation	Total for 2010 As Modified By All Transfers	Paid or Charged	Reserved
<b>DEPARTMENT OF REVENUE AND FINANCE (continued):</b>							
Stationary and Printing:							
Other Expenses	20-130-2	89,000.00	85,000.00		85,000.00	76,400.81	8,599.19
Annual Audit:							
Other Expenses - Regular	20-135-2	81,600.00	80,000.00		80,000.00	80,000.00	
Printing and Legal Advertising:							
Other Expenses	20-130-2	13,000.00	13,000.00		13,000.00	7,475.59	5,524.41
NJEIT Administration Fee- Other Expenses	20-130-2	6,000.00	6,000.00		6,000.00	5,340.00	660.00
<b>Total Department of Revenue and Finance</b>		<b>1,928,450.00</b>	<b>1,819,250.00</b>		<b>1,819,250.00</b>	<b>1,663,515.29</b>	<b>155,734.71</b>
<b>DEPARTMENT OF PUBLIC SAFETY:</b>							
Director of Public Safety:							
Salaries and Wages	20-110-1	2,250.00	2,250.00		2,250.00	2,250.00	
Other Expenses	20-110-2	1,000.00	1,000.00		1,000.00	1,000.00	
Municipal Court:							
Salaries & Wages	43-490-1	293,444.00	312,243.00		312,243.00	309,666.40	2,576.60
Other Expenses	43-490-2	36,000.00	36,000.00		36,000.00	27,595.11	8,404.89
E-Ticketing - Other Expenses	43-490-3	45,000.00					
Public Defender:							
Salaries & Wages	43-495-1	14,000.00	13,520.00		13,320.00	10,615.42	2,704.58
Other Expenses	43-495-2	300.00	100.00		300.00	200.00	100.00

**CURRENT FUND - APPROPRIATIONS**

8. GENERAL APPROPRIATIONS	Appropriated					Expended 2010	
(A) Operations- within "CAPS"--(continued)	FCOA Account Number	for 2011	for 2010	for 2010 By Emergency Appropriation	Total for 2010 As Modified By All Transfers	Paid or Charged	Reserved
DEPARTMENT OF PUBLIC SAFETY- (continued):							
Police:							
Salaries and Wages	25-240-1	8,244,681.00	8,267,284.00		8,147,584.00	7,398,254.91	749,329.09
Other Expenses	25-240-2	300,000.00	300,000.00		300,000.00	279,223.26	20,776.74
Clothing Allowance	25-240-2	120,000.00	120,000.00		120,000.00	117,458.37	2,541.63
Purchase of Police Cars	25-240-2	70,000.00	70,000.00		120,000.00	109,235.92	10,764.08
First Aid Organization:							
Other Expenses	25-260-2	104,000.00	104,000.00		104,000.00	103,210.43	789.57
Office of Emergency Management:							
Salaries and Wages	25-252-1	44,923.00	42,228.00		42,228.00	42,228.00	
Other Expenses	25-252-2	10,000.00	10,000.00		10,000.00	2,984.88	7,015.12

**CURRENT FUND - APPROPRIATIONS**

8. GENERAL APPROPRIATIONS	FCOA Account Number	Appropriated				Expended 2010	
(A) Operations- within "CAPS"—(continued)		for 2011	for 2010	for 2010 By Emergency Appropriation	Total for 2010 As Modified By All Transfers	Paid or Charged	Reserved
DEPARTMENT OF PUBLIC SAFETY (continued):							
Uniform Fire Safety Code:							
Fire:							
Salaries and Wages	25-265-1	21,204.00	21,176.00		21,176.00	21,176.00	
Fire:							
Salaries and Wages	25-265-1	3,687,368.00	3,493,408.00		3,493,408.00	3,316,017.16	177,390.84
Other Expenses	25-265-2	150,000.00	99,500.00		99,500.00	83,937.89	15,562.11
Clothing Allowance	25-265-2	58,000.00	58,000.00		58,000.00	50,498.56	7,501.44
Reserve for Accrued Sick and Vacation Pay	25-240-1	100.00	100.00		100.00		100.00
Hazardous Materials:							
Other Expenses - Stipend	25-265-2	2,500.00	2,500.00		2,500.00	350.00	2,150.00
Total Department of Public Safety		13,204,770.00	12,953,309.00		12,883,609.00	11,875,902.31	1,007,706.69



**CURRENT FUND - APPROPRIATIONS**

8. GENERAL APPROPRIATIONS  (A) Operations-within "CAPS"-(continued)	FCOA Account Number	Appropriated				Expended 2010	
		for 2011	for 2010	for 2010 By Emergency Appropriation	Total for 2010 As Modified By All Transfers	Paid or Charged	Reserved
<b>DEPARTMENT OF PUBLIC WORKS:</b>							
<b>Director of Public Works:</b>							
Salaries and Wages	21-100-1	2,250.00	2,250.00		2,250.00	2,250.00	
Other Expenses	21-110-2	1,000.00	1,000.00		1,000.00	558.95	441.05
<b>Engineering Services and Cost:</b>							
Salaries and Wages	20-135-1	127,000.00	121,000.00		121,000.00	111,924.10	9,075.90
Other Expenses	20-162-2	192,900.00	192,900.00		192,900.00	145,459.51	47,440.49
<b>Road Repair and Maintenance:</b>							
Salaries and Wages	26-290-1	700,000.00	710,000.00		695,000.00	641,148.75	53,851.25
Other Expenses	26-290-2	136,300.00	136,200.00		151,200.00	142,743.63	8,456.37
<b>Snow Removal:</b>							
Salaries and Wages	26-290-1	57,000.00	57,000.00		57,000.00	43,863.65	13,136.35
Other Expenses	26-290-2	78,100.00	78,100.00		78,100.00	68,295.37	9,804.63
<b>Traffic Maintenance:</b>							
Salaries and Wages	26-290-1	98,000.00	119,500.00		119,500.00	109,020.73	10,479.27
Other Expenses	26-290-2	16,100.00	16,100.00		16,100.00	13,153.80	2,946.20
<b>Weed and Leaf Removal</b>							
Salaries and Wages	26-305-1	10,000.00	10,000.00		10,000.00	6,498.11	3,501.89
Other Expenses	26-305-2	500.00	500.00		500.00		500.00

**CURRENT FUND - APPROPRIATIONS**

8. GENERAL APPROPRIATIONS  (A) Operations- within "CAPS"--(continued)	FCOA Account Number	Appropriated				Expended 2010	
		for 2011	for 2010	for 2010 By Emergency Appropriation	Total for 2010 As Modified By All Transfers	Paid or Charged	Reserved
DEPARTMENT OF PUBLIC WORKS (continued):							
Sewer System:							
Salaries and Wages	31-455-1	62,000.00	78,000.00		48,000.00	33,545.77	14,454.23
Other Expenses	31-455-2	28,500.00	28,500.00		58,500.00	28,500.27	29,999.73
Parking Lot and Meter Maintenance:							
Salaries and Wages	26-290-1	167,500.00	178,000.00		178,000.00	154,277.96	23,722.04
Other Expenses	26-290-2	27,600.00	27,200.00		27,200.00	24,553.10	2,646.90
Emergency Hire:							
Salaries and Wages	26-290-1	1,500.00	1,500.00		1,500.00		1,500.00
Leaf Removal:							
Other Expenses- Tipping Fees	32-465-2	63,000.00	63,000.00		63,000.00	61,538.00	1,462.00
Other Expenses- Landscapers	32-465-2	25,000.00	25,000.00		25,000.00	25,000.00	
Recycling:							
Salaries and Wages	26-305-1	651,000.00	617,000.00		617,000.00	585,462.37	31,537.63
Other Expenses	26-305-2	24,120.00	23,620.00		23,620.00	11,374.19	12,245.81
Total Department of Public Works							
		2,469,370.00	2,486,370.00		2,486,370.00	2,209,168.26	277,201.74

**CURRENT FUND - APPROPRIATIONS**

8. GENERAL APPROPRIATIONS	FCOA Account Number	Appropriated				Expended 2010	
		for 2010	for 2010	for 2010 By Emergency Appropriation	Total for 2010 As Modified By All Transfers	Paid or Charged	Reserved
Section D: Director of Local Government Services - Shared Muni. Service Agre							
(A) Operations- within "CAPS"--(continued)							
<b>DEPARTMENT OF PARKS AND PUBLIC PROPERTY:</b>							
Director of Parks and Public Property:							
Salaries and Wages	20-110-1	2,250.00	2,250.00		2,250.00	2,250.00	
Other Expenses	20-110-2	1,000.00	1,000.00		1,000.00	524.00	476.00
Recreation Committee of Nutley:							
Salaries and Wages	28-370-1	161,900.00	161,900.00		142,900.00	142,657.03	242.97
Other Expenses	28-370-2	28,900.00	28,900.00		48,900.00	48,290.82	609.18
Other Recreation Commission Programs	28-370-2		24,000.00		39,000.00	34,000.00	5,000.00
Public Buildings and Grounds:							
Salaries and Wages	26-310-1	375,650.00	375,650.00		436,650.00	430,007.70	6,642.30
Other Expenses	26-310-2	95,100.00	95,000.00		129,000.00	119,043.66	9,956.34
Community Services:							
Salaries and Wages	31-440-1	38,862.00	38,100.00		38,100.00	35,493.12	2,606.88
Shade Tree Commission:							
Salaries and Wages	28-370-1	329,471.00	329,471.00		301,471.00	280,841.61	20,629.39
Other Expenses	28-370-2	40,000.00	40,000.00		43,000.00	42,933.03	66.97
Senior Citizens Transportation:							
Salaries and Wages	27-330-1	109,000.00	109,000.00		109,000.00	101,671.11	7,328.89
Other Expenses	27-330-2	6,000.00	6,000.00		7,000.00	6,738.65	261.35





**CURRENT FUND0 APPROPRIATIONS**

8. GENERAL APPROPRIATIONS	FCOA Account Number	Appropriated				Expended 2010	
		for 2011	for 2010	for 2010 By Emergency Appropriation	Total for 2010 As Modified By All Transfers	Paid or Charged	Reserved
(A) Operations - Within "CAPS"							
UNCLASSIFIED:	xxxxxxx	xxxxxxxxx	xxxxxxxxx	xxxxxxxxx	xxxxxxxxx	xxxxxxxxx	xxxxxxxxx
Gasoline	31-446-2	460,500.00	210,000.00		260,000.00	202,910.03	57,089.97
Fuel Oil	31-447-2	70,000.00	60,000.00		60,000.00	57,278.65	2,721.35
Electricity	31-430-2	396,000.00	396,000.00		396,000.00	396,000.00	
Street Lighting	31-430-2	334,000.00	334,000.00		334,000.00	272,682.31	61,317.69
Telephone	31-440-2	152,640.00	152,640.00		152,640.00	139,203.04	13,436.96
Legge Industry	31-430-2		195.00		195.00	195.00	
Shared Municipal Service Agreements							
Total Operations (Item 8(A)) within "CAPS"	34-199	32,225,326.00	30,941,661.72		30,941,661.72	28,790,462.40	2,151,199.32
B. Contingent	35-470	50,000.00	50,000.00	xxxxxxxxxxxxx	50,000.00	12,926.79	37,073.21
Total Operations Including Contingent within "CAPS"	34-201	32,275,326.00	30,991,661.72		30,991,661.72	28,803,389.19	2,188,272.53
Detail:							
Salaries & Wages	34-201-1	18,447,582.00	18,237,867.00		18,018,967.00	16,749,868.50	1,269,098.50
Other Expenses (Including Contingent)	34-201-2	13,827,744.00	12,753,794.72		12,972,694.72	12,053,520.69	919,174.03

**CURRENT FUND - APPROPRIATIONS**

8. GENERAL APPROPRIATIONS	FCOA Account Number	Appropriated				Expended 2010	
		for 2011	for 2010	for 2010 by Emergency Appropriation	Total for 2010 As Modified By All Transfers	Paid or Charged	Reserved
(E) Deferred Charges and Statutory Expenditures-	xxxxxxx	xxxxxxxxx	xxxxxxxxx	xxxxxxxxx	xxxxxxxxx	xxxxxxxxx	xxxxxxxxx
(1) DEFERRED CHARGES	xxxxxxx	xxxxxxxxx	xxxxxxxxx	xxxxxxxxx	xxxxxxxxx	xxxxxxxxx	xxxxxxxxx
Anticipated Deficit - Water Utility	46-886			xxxxxxxxx			xxxxxxxxx
				xxxxxxxxx			xxxxxxxxx
				xxxxxxxxx			xxxxxxxxx
				xxxxxxxxx			xxxxxxxxx
				xxxxxxxxx			xxxxxxxxx
				xxxxxxxxx			xxxxxxxxx
				xxxxxxxxx			xxxxxxxxx
				xxxxxxxxx			xxxxxxxxx
				xxxxxxxxx			xxxxxxxxx
				xxxxxxxxx			xxxxxxxxx
				xxxxxxxxx			xxxxxxxxx
				xxxxxxxxx			xxxxxxxxx
				xxxxxxxxx			xxxxxxxxx
				xxxxxxxxx			xxxxxxxxx

**CURRENT FUND - APPROPRIATIONS**

8. GENERAL APPROPRIATIONS	FCOA Account Number	Appropriated				Expended 2010	
		for 2011	for 2010	for 2010 By Emergency Appropriation	Total for 2010 As Modified By All Transfers	Paid or Charged	Reserved
(E) Deferred Charges and Statutory Expenditures-	xxxxxxx	xxxxxxxxx	xxxxxxxxx	xxxxxxxxx	xxxxxxxxx	xxxxxxxxx	xxxxxxxxx
(2) STATUTORY EXPENDITURES:							
Contribution to:							
Public Employees' Retirement System	36-471	930,397.00	660,213.05		660,213.05	660,213.05	
Social Security (O.A.S.I)	36-472	825,000.00	825,000.00		825,000.00	708,848.81	116,151.19
Policeman & Fireman's Retirement System	36-473	2,854,731.00	1,899,860.49		1,899,860.49	1,899,860.49	
Consolidated Police and Firemen's Pension Fund	36-474	11,000.00	13,000.00		13,000.00	12,320.27	679.73
Public Employees' Retirement System - ERIP	36-471	115,689.00	115,689.00		115,689.00	115,689.00	
Policeman & Fireman's Retirement System - ERIP	36-473	87,689.00	84,316.00		84,316.00	84,316.00	
Unemployment Compensation Insurance	23225-2	125,000.00	125,000.00		125,000.00		125,000.00
Award of Damages to Disabled Policemen	36-475-2	6,060.00	6,060.00		6,060.00	6,060.00	
Total Deferred Charges and Statutory Expenditures - Municipal Within "CAPS"	34-209	4,956,166.00	3,729,138.54		3,729,138.54	3,487,307.62	241,830.92
G) Cash Deficit of Preceding Year	46-885						
(H-1) Total General Appropriations for Municipal Purposes Within "CAPS"	34-299	37,231,492.00	34,720,800.26		34,720,800.26	32,290,696.81	2,430,103.45













**CURRENT FUND - APPROPRIATIONS**

8. GENERAL APPROPRIATIONS	Appropriated					Expended 2010	
	FCOA Account Number	for 2011	for 2010	for 2010 By Emergency Appropriation	Total for 2010 As Modified By All Transfers	Paid or Charged	Reserved
(A) Operations - Excluded from "CAPS"							
State and Federal Programs Offset by Revenues	xxxxxx	xxxxxxxxxx	xxxxxxxxxx	xxxxxxxxxx	xxxxxxxxxx	xxxxxxxxxx	xxxxxxxxxx
Public Health Priority Funding Act of 1977	41-785		12,592.00		12,592.00		12,592.00
Senior Citizen's Health Project Grant	41-708	5,400.00	5,400.00		5,400.00	5,400.00	
Safe and Secure Communities Grant:							
State Share	41-704	54,790.00	60,000.00		60,000.00	60,000.00	
Local Share	41-899	13,698.00	15,000.00		15,000.00	15,000.00	
Municipal Alliance Grant:							
State Share	41-709	21,750.00	21,750.00		21,750.00	18,327.12	3,422.88
Local Share	41-899	5,437.50	5,437.50		5,437.50	3,540.85	1,896.65
State of N.J. Drunk Driving Enforcement Fund Grant	41-745		10,985.20		10,985.20	10,965.00	20.20
Clean Communities Program	41-770	27,880.00	40,408.24		40,408.24	16,509.21	23,899.03
Community Environmental Health Act	41-710	150,000.00	106,286.00		106,286.00	106,286.00	
Matching Fund for Grants	41-899	2,369.00	2,369.00		2,369.00		2,369.00
Body Armor Replacement Fund	41-712	4,322.02	3,700.00		3,700.00		3,700.00
Occupant Protection Program - Click It or Ticket	41-734		4,000.00		4,000.00	3,800.00	200.00
Community Stewardship Incentive Program	41-738						
Reserve for Alcohol Education	41-744						
Reserve for Clean Communities	41-745		10,926.27		10,926.27		10,926.27
Police Software Grant-OJP	41-742		22,935.00		22,935.00	10,569.50	12,365.50
Assistance to Firefighters	41-743		82,800.00		82,800.00	82,790.42	9.58

**CURRENT FUND0 APPROPRIATIONS**

8. GENERAL APPROPRIATIONS	Appropriated					Expended 2010	
	FCOA Account Number	for 2011	for 2010	for 2010 By Emergency Appropriation	Total for 2010 As Modified By All Transfers	Paid or Charged	Reserved
(A) Operations-Excluded from "CAPS"(continued)							
Public and Private Programs Offset by Revenues (Continued)	xxxxxx	xxxxxxxxxx	xxxxxxxxxx	xxxxxxxxxx	xxxxxxxxxx	xxxxxxxxxx	xxxxxxxxxx
Essex Cty Local Arts Program	41-741						
Reserve for Body Armor Replace	41-746						
Reserve For Bulletproof Vest Program	41-747						
Adaptive Recreation Grant	41-719						
NJ Shares Program	41-728	5,000.00	10,000.00		10,000.00	5,622.59	4,377.41
Green Communities Grant	41-749						
NJ TransitJitney Grant	41-750	10,000.00	20,000.00		20,000.00	20,000.00	
Recycling Tonnage Grant	41-737		29,585.64		29,585.64	7,336.89	22,248.75
Public and Private Programs Offset by Revenues	xxxxxx	300,646.52	464,174.85		464,174.85	366,147.58	98,027.27
Total Operations - Excluded from "CAPS"	60023-00	4,946,928.52	6,165,380.31		6,165,380.31	5,480,495.81	684,884.50
Detail:							
Salaries & Wages	60023-11	30,000.00	30,000.00		30,000.00		30,000.00
Other Expenses	60023-99	4,916,928.52	6,135,380.31		6,135,380.31	5,480,495.81	654,884.50







**CURRENT FUND - APPROPRIATIONS**

GENERAL APPROPRIATIONS	Appropriated				Expended 2010		
	FCOA Account Number	for 2011	for 2010	for 2010 By Emergency Appropriation	Total for 2010 As Modified By All Transfers	Paid or Charged	Reserved
(D) Municipal Debt Service - Excluded from "CAPS"							
Payment of Bond Principal	45-920	1,350,000.00	1,300,000.00		1,300,000.00	1,300,000.00	xxxxxxxx
Payment of BAN	45-925						xxxxxxxx
Interest on Bonds	45-930	280,000.00	330,000.00		330,000.00	327,349.50	xxxxxxxx
Interest on Notes	45-935						xxxxxxxx
	xxxxxxx	xxxxxxx	xxxxxxx	xxxxxxx	xxxxxxx	xxxxxxx	xxxxxxxx
State of New Jersey - Wastewater Treatment							xxxxxxxx
Loan Principal	45-941	214,292.00	202,000.00		202,000.00	201,218.35	xxxxxxxx
Loan Interest	45-942	38,500.00	44,000.00		44,000.00	37,718.13	xxxxxxxx
							xxxxxxxx
NJ Department of Environmental Protection Green Acres Loan							xxxxxxxx
Loan Principal	45-943	21,251.00					xxxxxxxx
Loan Interest	45-944	9,920.00					xxxxxxxx
							xxxxxxxx
							xxxxxxxx
Capital Lease Obligations	45-941						xxxxxxxx
							xxxxxxxx
							xxxxxxxx
							xxxxxxxx
							xxxxxxxx
							xxxxxxxx
<b>Total Municipal Debt Service-Excluded from "CAPS"</b>	<b>60003-00</b>	<b>1,913,963.00</b>	<b>1,876,000.00</b>		<b>1,876,000.00</b>	<b>1,866,285.98</b>	

**CURRENT FUND - APPROPRIATIONS**

8. GENERAL APPROPRIATIONS  (E) Deferred Charges - Municipal - Excluded from "CAPS"	Appropriated					Expended 2010	
	FCOA Account Number	for 2011	for 2010	for 2010 By Emergency Appropriation	Total for 2010 As Modified By All Transfers	Paid or Charged	Reserved
<b>(1) DEFERRED CHARGES:</b>	xxxxxxx	xxxxxxxxxxx	xxxxxxxxxxx	xxxxxxxxxxx	xxxxxxxxxxx	xxxxxxxxxxx	xxxxxxxxxxx
Emergency Authorizationsxx	46-870						xxxxxxxxxxx
Special Emergency Authorizations- 5 Years (N.J.S.A.40A:4-55)	46-875	20,000.00	20,000.00		20,000.00	20,000.00	xxxxxxxxxxx
Deferred Charges to Future Taxation -	46-891						xxxxxxxxxxx
Unfunded Ordinances	46-891	169,829.00	200,000.00		200,000.00	200,000.00	xxxxxxxxxxx
							xxxxxxxxxxx
							xxxxxxxxxxx
							xxxxxxxxxxx
							xxxxxxxxxxx
							xxxxxxxxxxx
<b>Total Deferred Charges - Municipal - Excluded from "CAPS"</b>	60024-00	189,829.00	220,000.00		220,000.00	220,000.00	xxxxxxxxxxx
(F) Judgements (N.J.S.A. 40A:4-45.3cc)	37-480						xxxxxxxxxxx
(N) Transferred to Board of Education for Use of Local Schools (N.J.S.A.40:4B-17.1 & 17.3)	29-405						xxxxxxxxxxx
							xxxxxxxxxxx
(G) With Prior Consent of Local Finance Board: Cash Deficit of Preceding Year	46-885						xxxxxxxxxxx
							xxxxxxxxxxx
							xxxxxxxxxxx
(H-2) Total General Appropriations for Municipal Purposes Excluded from "CAPS"	60025-00	7,125,720.52	8,336,380.31		8,336,380.31	7,641,781.79	684,884.50

**CURRENT FUND0 APPROPRIATIONS**

8. GENERAL APPROPRIATIONS	Appropriated				Expended 2010		
	FCOA Account Number	for 2011	for 2010	for 2010 By Emergency Appropriation	Total for 2010 As Modified By All Transfers	Paid or Charged	Reserved
For Local District School Purposes- Excluded from "CAPS"	xxxxxx	xxxxxxxxxx	xxxxxx	xxxxxx	xxxxxx	xxxxxx	xxxxxx
(I) Type 1 District School Debt Service	xxxxxx	xxxxxxxxxx	xxxxxx	xxxxxx	xxxxxx	xxxxxx	xxxxxx
Payment of Bond Principal	48-920						xxxxxx
Payment of Bond Anticipation Notes	48-925						xxxxxx
Interest on Bonds	48-930						xxxxxx
Interest on Notes	48-935						xxxxxx
Total of Type 1 District School Debt Service - Excluded from "CAPS"	48-999						
(J) Deferred Charges and Statutory Expenditures- Local School - Excluded from "CAPS"	xxxxxx	xxxxxxxxxx	xxxxxx	xxxxxx	xxxxxx	xxxxxx	xxxxxx
Emergency Authorizations - Schools	29-406			xxxxxx			xxxxxx
Capital Project for Land, Building or Equipment N.J.S. 18A:22-20	29-407						
Total of Deferred Charges and Statutory Expenditures - Local School - Excluded from "CAPS"	60007-00						
(K) Total Municipal Appropriations for Local District School Purposes (Items(I) and (J)) - Excluded from "CAPS"	60008-00						
(O) Total General Appropriations - Excluded from "CAPS"	60010-00	7,125,720.52	8,336,380.31		8,336,380.31	7,641,781.79	684,884.50
(L) Subtotal General Appropriations {Items(H-I) and (O)}	30009-00	44,357,212.52	43,057,180.57		43,057,180.57	39,932,478.60	3,114,987.95
(M) Reserve for Uncollected Taxes	50-899	4,085,385.24	4,015,083.57	xxxxxx	4,015,083.57	4,015,083.57	xxxxxx
9. Total General Appropriations	30000-00	48,442,597.76	47,072,264.14		47,072,264.14	43,947,562.17	3,114,987.95

**CURRENT FUND - APPROPRIATIONS**

8. GENERAL APPROPRIATIONS  Summary of Appropriations	Appropriated					Expended 2010	
	FCOA Account Number	for 2011	for 2010	for 2010 By Emergency Appropriation	Total for 2010 As Modified By All Transfers	Paid or Charged	
(H-1) Total General Appropriations for Municipal Purposes within "CAPS"	30005-00	37,231,492.00	34,720,800.26		34,720,800.26	32,290,696.81	2,430,103.45
Statutory Expenditures	xxxxx						
(a) Operations - Excluded from "CAPS"	xxxxx	xxxxxxxxx	xxxxxxxxx	xxxxxxxxx	xxxxxxxxx	xxxxxxxxx	xxxxxxxxx
Other Operations	xxxxx	4,620,032.00	5,685,539.46		5,685,539.46	5,104,142.06	581,397.40
Uniform Construction Code	xxxxx						
Shared Municipal Service Agreements	xxxxx	26,250.00	15,666.00		15,666.00	10,206.17	5,459.83
Additional Appropriations Offset by Revenues	xxxxx						
Public & Private Programs Offset by Revenues	xxxxx	300,646.52	464,174.85		464,174.85	366,147.58	98,027.27
Total Operations - Excluded from "CAPS"	60023-00	4,946,928.52	6,165,380.31		6,165,380.31	5,480,495.81	684,884.50
(C) Capital Improvements	60002-00	75,000.00	75,000.00		75,000.00	75,000.00	
(D) Municipal Debt Service	60003-00	1,913,963.00	1,876,000.00		1,876,000.00	1,866,285.98	
(E) Total Deferred Charges - Excluded from "CAPS"	xxxxx	189,829.00	220,000.00		220,000.00	220,000.00	
(F) Judgements	37-480						
(G) Cash Deficite With Prior Consent of LFB	46-885						
(K) Local School District Purposes	60008-00						
(N) Transferred to Board of Education	29-405						
(M) Reserve for Uncollected Taxes	50-899	4,085,385.24	4,015,083.57		4,015,083.57	4,016,083.57	
Total General Appropriations	30000-00	48,442,597.76	47,072,264.14		47,072,264.14	43,947,562.17	3,114,987.95

DEDICATED WATER UTILITY BUDGET

10. DEDICATED REVENUES FROM WATER UTILITY	FCOA Account Number	Anticipated		Realized in Cash in 2010
		for 2011	for 2010	
Operating Surplus Anticipated	08-501	373,300.00	526,700.00	526,700.00
Total Operating Surplus Anticipated	08-500	373,300.00	526,700.00	526,700.00
Rents	08-503	3,700,000.00	3,595,000.00	3,708,904.80
Sale of Water Meters	08-506		20,000.00	7,850.00
Special Items of General Revenue Anticipated with Prior Written Consent of Director of Local Government Services	xxxxxxx	xxxxxxxxxxxxx	xxxxxxxxxxxxx	xxxxxxxxxxxxx
Water Rate Increase	08-510			
Water Pit Construction - Cambridge Heights	08-511			
Water Surplus Refund - North Jersey	08-512			
Deficit (General Budget)	08-549			
Total Water Utility Revenues	91107-00	4,073,300.00	4,141,700.00	4,243,454.80

\* Note: Use pages 31,32 and 33 for water utility only.

All other utilities use sheets 34,35 and 36.

DEDICATED WATER UTILITY BUDGET - (Continued)

Note: Use Sheet 32 for Water Utility only.

11. APPROPRIATIONS FOR WATER UTILITY	Appropriated				Expended 2010		
	FCOA Account Number	for 2011	for 2010	for 2010 By Emergency Appropriation	Total for 2010 As Modified By All Transfers	Paid or Charged	Reserved
Operating:	xxxxxxx	xxxxxxxxxxx	xxxxxxxxxxx	xxxxxxxxxxx	xxxxxxxxxxx	xxxxxxxxxxx	xxxxxxxxxxx
Salaries & Wages	55-501	1,337,000.00	1,367,000.00		1,317,000.00	1,178,458.44	138,541.56
Other Expenses	55-502	540,300.00	473,200.00		525,200.00	480,480.28	44,719.72
N.J. Water Supply - Other Expenses	55-502	1,210,000.00	1,225,000.00		1,225,000.00	1,224,619.08	380.92
Passaic Valley Water Commission-Other Expenses	55-502	475,000.00	495,000.00		495,000.00	431,610.66	63,380.34
City of Newark Water Purchase -Other Expenses	55-502	130,000.00	123,000.00		123,000.00	116,181.65	6,818.35
Town of Kearny Water Purchase -Other Expenses	55-502	250,000.00	250,000.00		248,000.00	242,365.48	5,634.52
Capital Improvements:	xxxxxxx	xxxxxxxxxxx	xxxxxxxxxxx	xxxxxxxxxxx	xxxxxxxxxxx	xxxxxxxxxxx	xxxxxxxxxxx
Down Payments on Improvements	55-510	1,000.00	1,000.00		1,000.00	1,000.00	
Capital Outlay	55-512		20,000.00		20,000.00	19,655.00	345.00
Debt Service:	xxxxxxx	xxxxxxxxxxx	xxxxxxxxxxx	xxxxxxxxxxx	xxxxxxxxxxx	xxxxxxxxxxx	xxxxxxxxxxx
Payment of Bond Principal	55-520		64,000.00		64,000.00	64,000.00	xxxxxxxxxxx
Interest on Bonds	55-522		2,500.00		2,500.00	1,740.00	xxxxxxxxxxx





DEDICATED

UTILITY BUDGET

12. DEDICATED REVENUES FROM	FCOA Account Number	Anticipated		Realized in Cash in 2010
		2011	2010	
Operating Surplus Anticipated	08-501			
Operating Surplus Anticipated with Prior Written Consent of Director of Local Government Services	08-502			
Total Operating Surplus Anticipated	08-500			
Rents	08-503			
Misc- Water Meters	08-505			
Special Items of General Revenue Anticipated with Prior Written Consent of Director of Local Government Services	xxxxxxx	xxxxxxxxxx	xxxxxxxxxx	xxxxxxxxxx
Deficit (General Budget)	91 06-00			
Total Utility Revenues	91 07-00			

Use a separate set of sheets for each separate utility.

DEDICATED

UTILITY BUDGET

13. APPROPRIATIONS FOR	FCOA Account Number	Appropriated				Expended 2010	
		for 2011	for 2010	for 2010 By Emergency Appropriation	Total for 2010 As Modified By All Transfers	Paid or Charged	Reserved
Operating:	xxxxxxx	xxxxxxxxxxx	xxxxxxxxxxx	xxxxxxxxxxx	xxxxxxxxxxx	xxxxxxxxxxx	xxxxxxxxxxx
Salaries & Wages	55-501						
Other Expenses	55-502						
Capital Improvements:	xxxxxxx	xxxxxxxxxxx	xxxxxxxxxxx	xxxxxxxxxxx	xxxxxxxxxxx	xxxxxxxxxxx	xxxxxxxxxxx
Down Payments on Improvements	55-510						
Capital Improvement Fund	55-511			xxxxxxxxxxx			
Capital Outlay	55-512						
Debt Service:	xxxxxxx	xxxxxxx	xxxxxxxxxxx	xxxxxxxxxxx	xxxxxxxxxxx	xxxxxxxxxxx	xxxxxxxxxxx
Payment of Bond Principal	55-520						xxxxxxxxxxx
Payment of Bond Anticipation Notes and Capital Notes	55-521						xxxxxxxxxxx
Interest on Bonds	55-522						xxxxxxxxxxx
Interest on Notes	55-523						xxxxxxxxxxx
							xxxxxxxxxxx

DEDICATED

UTILITY BUDGET

13. APPROPRIATIONS FOR	Appropriated				Expended 2010		
	FCOA Account Number	for 2011	for 2010	for 2010 by Emergency Appropriation	Total for 2010 As Modified By All Transfers	Paid or Charged	Reserved
Deferred Charges and Statutory Expenditures:	xxxxxxx	xxxxxxxxxxx	xxxxxxxxxxx	xxxxxxxxxxx	xxxxxxxxxxx	xxxxxxxxxxx	xxxxxxxxxxx
DEFERRED CHARGES: Shared Municipal Services	xxxxxxx	xxxxxxxxxxx	xxxxxxxxxxx	xxxxxxxxxxx	xxxxxxxxxxx	xxxxxxxxxxx	xxxxxxxxxxx
Emergency Authorizations	55-530			xxxxxxxxxxx			xxxxxxxxxxx
				xxxxxxxxxxx			xxxxxxxxxxx
				xxxxxxxxxxx			xxxxxxxxxxx
STATUTORY EXPENDITURES:	xxxxxxx	xxxxxxxxxxx	xxxxxxxxxxx	xxxxxxxxxxx	xxxxxxxxxxx	xxxxxxxxxxx	xxxxxxxxxxx
Contribution To:							
Public Employees' Retirement System	55-540						
Social Security System (O.A.S.I.)	55-541						
Unemployment Compensation Insurance (N.J.S.A. 43:21-3 et. seq.)	55-542						
							A
With Prior Written Consent of the Director of Local Government Services- Shared							
Judgments Total Shared Municipal Services	55-531						
Deficit in Operations in Prior Years	55-532			xxxxxxxxxxx			xxxxxxxxxxx
Surplus (General Budget)	55-545			xxxxxxxxxxx			xxxxxxxxxxx
Total Utility Appropriations	92 09-00						

### DEDICATED ASSESSMENT BUDGET

14. DEDICATED REVENUES FROM	FCOA Account Number	Anticipated		Realized in Cash in 2010
		2011	2010	
Assessment Cash	51-101			
Deficit (General Budget)	51-885			
Total Assessment Revenues	51-899			
15. APPROPRIATIONS FOR ASSESSMENT DEBT		Appropriated		Expended 2010 Paid or Charged
		2011	2010	
Payment of Bond Principal	51-920			
Payment of Bond Anticipation Notes	51-925			
Total Assessment Appropriations	51-999			

### DEDICATED WATER UTILITY ASSESSMENT BUDGET

14. DEDICATED REVENUES FROM	FCOA Account Number	Anticipated		Realized in Cash in 2010
		2011	2010	
Assessment Cash	52-101			
Deficit Water Utility Budget	52-885			
Total Section D: Director of Local Government Services - Shared Muni. Service Agreements				
Total Water Utility Assessment Revenues	52-899			
15. APPROPRIATIONS FOR ASSESSMENT DEBT		Appropriated		Expended 2010 Paid or Charged
		2011	2010	
Payment of Bond Principal	52-920			
Payment of Bond Anticipation Notes	52-925			
Total Water Utility Assessment Appropriations	52-999			

DEDICATED UTILITY ASSESSMENT BUDGET

UTILITY

	FCOA Account Number	Anticipated		Realized in Cash in 2010
		2011	2010	
14. DEDICATED REVENUES FROM				
Assessment Cash	53-101			
Deficit ( Utility Budget)	53-885			
Total Utility Assessment Revenues	53-899			
15. APPROPRIATIONS FOR ASSESSMENT DEBT		Appropriated		Expended 2010
		2011	2010	Paid or Charged
Payment of Bond Principal	53-920			
Payment of Bond Anticipation Notes	53-925			
Total Utility Assessment Appropriations	53-999			

Dedication by Rider - (N.J.S.A. 40A:4-39) "The dedicated revenues anticipated during the year 2011 from Animal Control, State or Federal Aid for Maintenance of Libraries, Bequest, Escheat; Construction Code Fees Due Hackensack Meadowlands Development Commission; Outside Employment of Off-Duty Municipal Police Officers; Unemployment Compensation Insurance; Reimbursement of Sale of Gasoline to State Automobiles; State Training Fees - Uniform Construction Code Act; Older Americans Act - Program Contributions; Municipal Alliance on Alcoholism and Drug Abuse - Program Income Housing and Community Development Act of 1974; Recycling Program; Parking Offences Adjudication Act; Disposal of Forfeited Property; Board of Recreation Commission; Community Environmental Health Act; Weights and Measures; Donations NJSA 40A:5-29 Centennial Celebration; Social Security Reimbursement; Home Health Services; Uniform Fire Safety Act Penalty Monies; Accumulated Absences; Breast Cancer Awareness Program Donations; Operations Nutley Cares/ Hurricane Katrina Relief Donations; Mayors Wellness Program

are hereby anticipated as revenue and are hereby appropriated for the purposes to which said revenue is dedicated by statute or other legal requirement."

*(Insert additional, appropriate titles in space above when applicable, if resolution for rider has been approved by the Director)*

APPENDIX TO BUDGET STATEMENT

CURRENT FUND BALANCE SHEET  
DECEMBER 31, 2010

ASSETS		
Cash and Investments	1110100	13,839,575.03
Due from State of N.J. (C.20 P.L. 1971)	1111000	133,105.03
State Road Aid Allotments Receivable	1110200	
Receivables with Offsetting Reserves:	xxxxxxx	xxxxxxx
Taxes Receivable	1110300	2,154,083.38
Tax Title Liens Receivable	1110400	23,189.29
Property Acquired by Tax Title Lien Liquidation	1110500	19,770.00
Other Receivables	1110600	104,499.50
Deferred Charges Required to be in 2011 Budget	1110700	20,000.00
Deferred Charges Required to be in Budget Subsequent to 2011	1110800	40,000.00
<b>Total Assets</b>	<b>1110900</b>	<b>16,334,222.23</b>
LIABILITIES, RESERVES, AND SURPLUS		
Cash Liabilities	2110100	8,880,499.91
Reserves for Receivables	2110200	2,301,542.17
Surplus	2110300	5,152,180.15
<b>Total Liabilities, Reserves and Surplus</b>		<b>16,334,222.23</b>

School Tax Levy Unpaid	2220100	-0-
Less: School Tax Deferred	2220200	-0-
*Balance Included in Above "Cash Liabilities"	2220300	-0-

COMPARATIVE STATEMENT OF CURRENT FUND OPERATIONS AND CHANGE IN  
CURRENT SURPLUS

		YEAR 2010	YEAR 2009
Surplus Balance, January 1st	2310100	5,110,054.70	5,252,089.84
CURRENT REVENUES ON A CASH BASIS:			
Current Taxes *(Percentage collected: 2010 - 97.90%; 2009 - 98.02%)	2310200	101,872,040.65	96,961,181.10
Delinquent Taxes	2310300	1,893,045.17	1,779,451.61
Other Revenues and Additions to Income	2310400	6,581,550.88	6,979,367.80
<b>Total Funds</b>	<b>2310500</b>	<b>115,456,691.40</b>	<b>110,972,090.35</b>
EXPENDITURES AND TAX REQUIREMENTS:			
Municipal Appropriations	2310600	43,047,466.55	41,373,228.55
School Taxes (Including Local and Regional)	2310700	49,130,849.50	47,290,245.50
County Taxes (Including Added Tax Amounts)	2310800	17,827,615.75	17,035,539.19
Special District Taxes	2310900		
Other Expenditures and Deductions from Income	2311000	298,579.45	213,022.41
<b>Total Expenditures and Tax Requirements</b>	<b>2311100</b>	<b>110,304,511.25</b>	<b>105,912,035.65</b>
Less: Expenditures to be Raised by Future Taxes	2311200		50,000.00
<b>Total Adjusted Expenditures and Tax Requirements</b>	<b>2311300</b>	<b>110,304,511.25</b>	<b>105,862,035.65</b>
<b>Surplus Balance December 31st</b>	<b>2311400</b>	<b>5,152,180.15</b>	<b>5,110,054.70</b>

\* Nearest even percentage may be used

Proposed Use of Current Fund Surplus in 2011 Budget

Surplus Balance December 31, 2010	2311500	5,152,180.15
Current Surplus Anticipated in 2011 Budget	2311600	3,900,000.00
<b>Surplus Balance Remaining</b>	<b>2311700</b>	<b>1,252,180.15</b>

(Important: This appendix must be included in advertisement of budget.)

2011  
CAPITAL BUDGET AND CAPITAL IMPROVEMENT PROGRAM

This section is included with the Annual Budget pursuant to N.J.A.C. 5:30-4. It does not in itself confer any authorization to raise or expend funds. Rather it is a document used as part of the local unit's planning and management program. Specific authorization to expend funds for purposes described in this section must be granted elsewhere, by a separate bond ordinance, by inclusion of a line item in the Capital Improvement Section of this budget, by an ordinance taking the money from the Capital Improvement Fund, or other lawful means.

CAPITAL BUDGET

- Total capital expenditures this year do not exceed \$25,000, including appropriations for Capital Improvement Fund, Capital Line Items and Down Payments on Improvements.
- No bond ordinances are planned on improvements.

CAPITAL IMPROVEMENT PROGRAM

A multi-year list of planned capital projects, including the current year.  
Check appropriate box for number of years covered, including current year:

- 3 years. (Population under 10,000)
- 6 years. (Over 10,000 and all county governments)
- \_\_\_\_\_ years. (Exceeding minimum time period)
- Check if municipality is under 10,000 has not expended more than \$25,000 annually for capital purposes in immediately previous three years, and is not adopting CIP.

## NARRATIVE FOR CAPITAL IMPROVEMENT PROGRAM

The following pages reflect the estimated needs for the Township of Nutley for the years 2011 through 2016, as required by New Jersey State Statute. We retain the right to make changes as a result of our growth or as the occasion merits.



CAPITAL BUDGET (Current Year Action)

2011

Local Unit

Township of Nutley

1 PROJECT TITLE	2 PROJECT NUMBER	3 ESTIMATED TOTAL COST	4 AMOUNTS RESERVED IN PRIOR YEARS	PLANNED FUNDING SOURCES FOR CURRENT YEAR - 2011					6 TO BE FUNDED IN FUTURE YEARS
				5a 2011 Budget Appropriations	5b Capital Improvement Fund	5c Capital Surplus	5d Grants in Aid and Other Funds	5e Debt Authorized	
Parks and Playgrounds Improvements	1	325,000.00			16,250.00			308,750.00	
Renovations to Municipal Buildings	2	175,000.00			8,750.00			166,250.00	
Removal and Installation of Underground Tanks	3	50,000.00			2,500.00			47,500.00	
Paving of Parking Lot- Hillside Cresnet	4	100,000.00			5,000.00			95,000.00	
Reconstruction of Various Streets	5	400,000.00			20,000.00			380,000.00	
Purchase of Various Public Works Equipment	6	50,000.00			2,500.00			47,500.00	
Purchase of Property - Donna Court Project	7	200,000.00			10,000.00			190,000.00	
Purchase of Fire Hydrants - Water Capital	8	10,000.00			500.00			9,500.00	
Sidewalks Repair	9	40,000.00			2,000.00			38,000.00	
Purchase of First Responder Emergency Vehicle	10	65,000.00			3,250.00			61,750.00	
Purchase of Thermal Imaging Cameras	11	30,000.00			1,500.00			28,500.00	
Renovations of Fire Prevention Bureau and Administrative Offices	12	30,000.00			1,500.00			28,500.00	
Renovate, Refurbish and Re-equip of Police Communication Center	13	200,000.00			10,000.00			190,000.00	
Installation of Fiber Optic Network	14	200,000.00			10,000.00			190,000.00	
Bloomfield Avenue Renaissance Project - Section V	15	228,000.00					228,000.00		
Purchase of Vehicle - Revenue and Finance	16	30,000.00			1,500.00			28,500.00	
Totals	33-199	2,133,000.00			95,250.00		228,000.00	1,809,750.00	

6 YEAR CAPITAL PROGRAM - 2011-2016  
Anticipated Project Schedule and Funding Requirements

Local Unit      Township of Nutley

1 PROJECT TITLE	2 PROJECT NUMBER	3 ESTIMATED TOTAL COST	4 ESTIMATED COMPLETION TIME	FUNDING AMOUNTS PER BUDGET YEAR						
				5a	5b	5c	5d	5e	5f	
				2011	2012	2013	2014	2015	2016	
Parks and Playgrounds Improvements	1	325,000.00	1 year	325,000.00						
Renovations to Municipal Buildings	2	175,000.00	1 year	175,000.00						
Removal and Installation of Underground Tanks	3	50,000.00	1 year	50,000.00						
Paving of Parking Lot - Hillside Crescent	4	100,000.00	1 year	100,000.00						
Reconstruction of Various Streets	5	400,000.00	1 year	400,000.00						
Purchase of Various Public Works Equipment	6	50,000.00	1 year	50,000.00						
Purchase of Property - Donna Court Project	7	200,000.00	1 year	200,000.00						
Purchase of Fire Hydrants - Water Capital	8	10,000.00	1 year	10,000.00						
Sidewalks Repair	9	40,000.00	1 year	40,000.00						
Purchase of First Responder Emergency Vehicle	10	65,000.00	1 year	65,000.00						
Purchase of Thermal Imaging Cameras	11	30,000.00	1 year	30,000.00						
Renovations of Fire Prevention Bureau and Administrative Offices	12	30,000.00	1 year	30,000.00						
Renovate, Refurbish and Re-equip of Police Communication Center	13	200,000.00	1 year	200,000.00						
Installation of Fiber Optic Network	14	200,000.00	1 year	200,000.00						
Bloomfield Avenue Renaissance Project- Section V	15	228,000.00	1 year	228,000.00						
Purchase of Vehicle- Revenue and Finance	16	30,000.00	1 year	30,000.00						
Totals - All Projects		2,133,000.00		2,133,000.00						

6 YEAR CAPITAL PROGRAMx 2011-2016  
SUMMARY OF ANTICIPATED FUNDING SOURCES AND AMOUNTS

Local Unit

Township of Nutley

1 Project Title	2 Estimated Total Cost	BUDGET APPROPRIATIONS		4 Capital Improvement Fund	5 Capital Surplus	6 Grants-In- Aid and Other Funds	BONDS AND NOTES			
		3a Current Year 2011	3b Future Years				7a General	7b Self Liquidating	7c Assessment	7d School
Parks and Playgrounds Improvements	325,000.00			16,250.00			308,750.00			
Renovations to Municipal Buildings	175,000.00			8,750.00			166,250.00			
Removal and Installation of Underground Tanks	50,000.00			2,500.00			47,500.00			
Paving of Parking Lot - Hillside Crescent	100,000.00			5,000.00			95,000.00			
Reconstruction of Various Streets	400,000.00			20,000.00			380,000.00			
Purchase of Various Public Works Equipment	50,000.00			2,500.00			47,500.00			
Purchase of Property - Donna Court Project	200,000.00			10,000.00			190,000.00			
Purchase of Fire Hydrants - Water Capital	10,000.00			500.00			9,500.00			
Sidewalks Repair	40,000.00			2,000.00			38,000.00			
Purchase of First Responder Emergency Vehicle	65,000.00			3,250.00			61,750.00			
Purchase of Thermal Imaging Cameras	30,000.00			1,500.00			28,500.00			
Renovations of Fire Prevention Bureau and Administrative Offices	30,000.00			1,500.00			28,500.00			
Renovate, Refurbish and Re-equip of Police Communication Center	200,000.00			10,000.00			190,000.00			
Installation of Fiber Optic Network	200,000.00			10,000.00			190,000.00			
Bloomfield Avenue Renaissance Project - Section V	228,000.00					228,000.00				
Purchase of Vehicle - Revenue and Finance	30,000.00			1,500.00			28,500.00			
Totals	33-399 2,133,000.00			95,250.00		228,000.00	1,809,750.00			

RESOLUTION# 138-11

SECTION 2 - UPON ADOPTION FOR YEAR 2011  
(Only to be included in the Budget as Finally Adopted)

RESOLUTION

Introduced by Commissioner Evans  
Seconded by Commissioner Tucci  
Scarpelli - Aye  
Petracco - Aye  
Evans - Aye  
Tucci - Aye  
Cocchiola - Aye

Be It Resolved by the Governin Body of the oo oo Township oo County of Essex of Nutley that the budget herein before set forth is hereby adopted and shall constitute an appropriation for the purposes stated of the sums therein set forth as appropriations, and authorization of the amount of:

- (a) \$ 36,698,347.74 (item 2 below) for municipal purposes and
- (b) \$ oo oo (item 3 below) for school purposes in Type I School Districts only (N.J.S.A. 18A:9-2) to be raised by taxation and,
- (c) \$ o o oo o o (item 4 below) to be added to the certificate of amount to be raised by taxation for local school purposes in Type II School Districts only (N.J.S. 18A:9-3) and certification to the County Board of Taxation of the following summary of general revenues and appropriations.
- (d) \$ o (Sheet 43) Open Space, Recreation, Farmland and Historic Preservation Trust Fund Levy
- (e) \$ 1,372,159.00 (item 5 below) Minimum Library Tax

Abstained

RECORDED VOTE

(insert last name)

Nays

AYES  
Scarpelli  
Petracco  
Evans  
Tucci  
Cocchiola

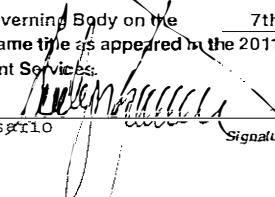
SUMMARY OF REVENUES

1. General Revenues				
Surplus Anticipated	08-100	\$	3,900,000.00	
Miscellaneous Revenues Anticipated	13-099	\$	5,472,091.02	
Receipts from Delinquent Taxes	15-499	\$	1,000,000.00	
2. AMOUNT TO BE RAISED BY TAXATION FOR MUNICIPAL PURPOSES (Item 6(a), Sheet 11)	07-190	\$	36,698,347.74	
3. AMOUNT TO BE RAISED BY TAXATION FOR <u>SCHOOLS IN TYPE I</u> SCHOOL DISTRICTS ONLY:				
Item 6, Sheet 11	07-195	\$		
Item 6(b), Sheet 11 (N.J.S.A. 40A:4-14)	07-191	\$		
Total Amount to be Raised by Taxation for Schools in Type I School Districts Only				
4. To Be Added TO THE CERTIFICATE FOR AMOUNT TO BE RAISED BY TAXATION FOR <u>SCHOOLS IN TYPE II</u> SCHOOL DISTRICTS ONLY:				
Item 6(b), Sheet 11 (N.J.S.A. 40A:4-14)	07-191	\$		
5. AMOUNT TO BE RAISED BY TAXATION MINIMUM LIBRARY LEVY (Item 6(c), Sheet 11)	07-192	\$	1,372,159.00	
Total Revenues	13-299	\$	48,442,597.76	

**SUMMARY OF APPROPRIATIONS**

5. GENERAL APPROPRIATIONS:	xxxxxxx	
Within "CAPS"	xxxxxxx	
(a&b) Operations Including Contingent	34-201	\$ 37,221,492.00
(e) Deferred Charges and Statutory Expenditures - Municipal	34-209	\$
(g) Cash Deficit	46-885	
Excluded from "CAPS"	xxxxxxx	
(a) Operations - Total Operations Excluded from "CAPS"	34-305	\$ 4,946,928.52
(c) Capital Improvements	44-999	\$ 75,000.00
(d) Municipal Debt Service	45-999	\$ 1,913,963.00
(e) Deferred Charges - Municipal	46-999	\$ 189,829.00
(f) Judgements	37-480	\$
(n) Transferred to Board of Education for Use of Local Schools (N.J.S.A. 40:48-17.1 & 17.3)	29-405	\$
(g) Cash Deficit	46-885	\$
(k) For Local District School Purposes	29-410	\$
(m) Reserve for Uncollected Taxes (Include Other Reserves If Any)	50-899	\$ 4,095,385.24
6. SCHOOL APPROPRIATIONS - TYPE 1 SCHOOL DISTRICTS ONLY (N.J.S.A. 40A:4-13)	07-195	\$
Total Appropriations	34-499	\$ 48,442,597.76

It is hereby certified that the within budget is a true copy of the budget finally adopted by resolution of the Governing Body on the 7th day of June, 2011.  
 It is further certified that each item of revenue and appropriation is set forth in the same amount and by the same title as appeared in the 2011 approved budget and all amendments thereto, if any, which have been previously approved by the Director of Local Government Services.

Certified by me this 7th day of June, 2011, Evelyn Rosario  Clerk

MUNICIPALITY: TOWNSHIP OF NUTLEY OPEN SPACE, RECREATION, FARMLAND AND HISTORIC PRESERVATION TRUST FUND

DEDICATED REVENUES FROM TRUST FUND	FCOA	Anticipated		Realized in Cash in 2010	APPROPRIATIONS	FCOA	Appropriated		Expended 2010	
		2011	2010				for 2011	for 2010	Paid or Charged	Reserved
Amount To Be Raised By Taxation	54-190				Development of Lands for Recreation and Conservation:		xxxxxxx	xxxxxxx	xxxxxxx	xxxxxxx
					Salaries & Wages	54-385-1				
Interest Income	54-113				Other Expenses	54-385-2				
					Maintenance of Lands for Recreation and Conservation:		xxxxxxx	xxxxxxx	xxxxxxx	xxxxxxx
					Salaries & Wages	54-375-1				
Reserve Funds					Other Expenses	54-375-2				
					Historic Preservation:		xxxxxxx	xxxxxxx	xxxxxxx	xxxxxxx
					Salaries & Wages	54-176-1				
					Other Expenses	54-176-2				
					Acquisition of Lands for Recreation and Conservation	54-915-2				
Total Trust Fund Revenues	54-299				Acquisition of Farmland	54-916-2				
<b>Summary of Program</b>  Year Referendum Passed/implemented  Rate Assessed \$ <small>(Rate)</small>  Total Tax Collected to Date \$ Total Expended to Date \$  Total Acreage Preserved to Date <small>(Acres)</small>  Recreation land preserved in 2010: <small>(Acres)</small>  Farmland preserved in 2010: <small>(Acres)</small>					Down Payments on improvements	54-902-2				
					Debt Service:		xxxxxxx	xxxxxxx	xxxxxxx	xxxxxxx
					Payment of Bond Principal	54-920-2				xxxxxxx
					Payment of Bond Anticipation Notes and Capital Notes	54-925-2				xxxxxxx
					Interest on Bonds	54-930-2				xxxxxxx
					Interest on Notes	54-935-2				
					Reserve for Future Use	54-950-2				
					Total Trust Fund Appropriations	54-499				

Annual List of Change Orders Approved  
Pursuant to N.J.A.C. 5:30-11

Contracting Unit Township of Nutley

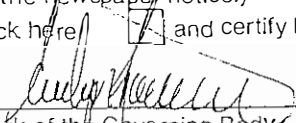
Year Ending: December 31, 2010

The following is a complete list of all change orders which caused the originally awarded contract price to be exceeded by more than 20 percent. For regulatory details please consult N.J.S.A. 5:30-11.1 et.seq. Please identify each change order by name of the project.

1. "2010 Underground Storage Tank Closure"  
Original Contract Price \$34,920.00 20% = \$6,984.00 Awarded Via Resolution No. 171-10, July 6, 2010  
Change Order No. 1 \$12,387.50 Via Resolution No. 287-10, December 21, 2010
  
2. "Purchase of 5/8 X 1/2 Badge Water Meters"  
Original Contract Price \$30,000.00 Awarded Via Resolution No. 201-10, August 3, 2010  
Change Order No. 1 \$28,280.00 Via Resolution No. 268-10, December 7, 2010
  
- 3.
  
- 4.

For each change order listed above, submit with introduced budget a copy of the governing body resolution authorizing the change order and an Affidavit of Publication for the newspaper notice required by N.J.S.A. 5:30-11 9(d). (Affidavit must include a copy of the newspaper notice.) If you have not had a change order exceeding the 20 percent threshold for the year indicated above, please check here  and certify below.

May 5, 2011  
Date

  
Clerk of the Governing Body  
Evelyn Rosario, Municipal Cler

BOARD OF COMMISSIONERS  
Township of Nutley, New Jersey

Resolution

Introduced by: Commissioner Marc G. Tucci ee Date: December 21 2010 .

Seconded by: Commissioner Thomas J. Evans No. 287-10

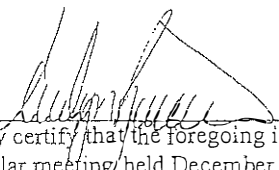
WHEREAS, The Township of Nutley heretofore entered into a contract with Aurora Environmental Inc., 1102 Union Ave., Union Beach, N.J. 07735 for the 2010 Underground Storage Tank Closure Project; and

WHEREAS, The Superintendent of the Parks and Public Property Department has recommended the following change order from said contract as necessary:

CHANGE ORDER # 1 Emergency removal of contaminated soil \$12,387.50

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

NOW THEREFORE, BE IT RESOLVED, that The Board of Commissioners and the Township Clerk be and they are hereby authorized to enter into and sign said contract for the Township of Nutley.

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



TOWNSHIP OF NUTLEY  
DEPARTMENT OF  
REVENUE AND FINANCE  
NUTLEY, NEW JERSEY 07110



THOMAS J. EVANS  
Director

EVELYN ROSARIO  
Township Clerk, R.M.C.

ROSEMARY COSTA  
Township Treasurer, C.F.O., C.T.C.

TELEPHONE:  
(973) 284-4997  
FAX:  
(973) 284-0102

I, Evelyn Rosario, Municipal Clerk Township of Nutley, County of Essex,  
State of New Jersey do hereby certify that the below listed change order  
was duly published in the Nutley Sun issue of January 13, 2011

"2010 Underground Storage Tank Closure"

Township of Nutley  
One Kennedy Drive  
Nutley, New Jersey 07110  
NOTICE

"Change Order Notice"

PLEASE TAKE NOTICE, the Township of Nutley entered into a contract not to exceed \$34,920.00 with Aurora Environmental, Inc., 1102 Union Avenue, Union Beach, NJ 07735 for the "2010 Underground Storage Tank Closure."

PLEASE TAKE NOTICE, this contract was awarded via resolution number 171-10, adopted by the Board of Commissioners on July 6, 2010.

PLEASE TAKE NOTICE, the "Superintendent of the Parks & Public Property Department" has recommended the following change order:

Original Contract Amount           \$ 34,920.00

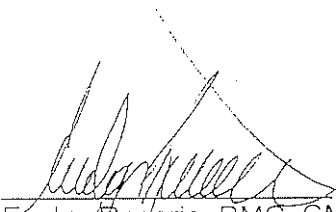
Change Order No. 1  
Emergency Removal of  
contaminated soil                   \$ 12,387.50

Total Change Orders               \$ ~~12,387.50~~

PLEASE TAKE NOTICE, change order no. 1 has been authorized via resolution no. 287-10, adopted by the Board of Commissioners of the Township of Nutley at their meeting held on Tuesday, December 21, 2010.

Evelyn Rosario, RMC, CMC  
Municipal Clerk  
Township of Nutley

Nutley Sun 3002590  
Fee \$16.53  
January 13, 2011

  
Evelyn Rosario, RMC, CMC  
Municipal Clerk  
Township of Nutley

BOARD OF COMMISSIONERS  
TOWNSHIP OF NUTLEY, NEW JERSEY

# Resolution

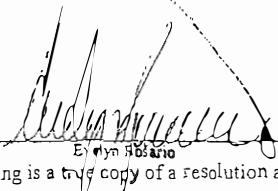
Introduced by: Commissioner Joseph Scarpelli Date: December 7, 2010  
 Seconded by: Commissioner Alphonse Petracco No. 268-10

WHEREAS, the Township of Nutley has entered into a contract with L/B Water Service, Inc., 4101 Sylon Boulevard, Hainsport, New Jersey 08036, authorizing the purchase of 5/8 x 1/2" Badger Water Meters for an original contract amount of \$30,000.00; and

WHEREAS, Change Order #1 in the amount of \$28,280.00 is needed for the purchase of additional water meters; and

WHEREAS, funds are available from Account #0-05-702-213 in the amount of \$4,200.00 and Account #0-05-702-224 in the amount of \$3,500.00 and Ordinance #3152 in the amount of \$20,580.00 and have been certified by the Chief Financial Officer, said certification attached to this resolution;

NOW THEREFORE, BE IT RESOLVED by the Board of Commissioners in the Township of Nutley, County of Essex, State of New Jersey, that the Change Order #1 in the amount of \$28,280.00, is a change from the contract previously made by the Township of Nutley with L/B Water Service Inc., for the purchase of additional water meters is hereby authorized and approved.

I,  Township Clerk of the Township of Nutley, Essex County, NJ, do hereby certify that the foregoing is a true copy of a resolution adopted by the Board of Commissioners at a regular meeting held December 7, 2010.

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

NUTLEY TOWN CLERK  
1 KENNEDY DR  
NUTLEY NJ 07110-2786

2958667



STATE OF NEW JERSEY  
COUNTY OF PASSAIC SS

Of full age, being duly sworn according to law, on his/her oath says that he/she is employed at North Jersey Media Group Inc., publisher of The Nutley Sun. Annexed hereto is a true copy of the notice that was published on the following date(s):

12-16-2010

Township of Nutley  
One Kennedy Drive  
Nutley, New Jersey 07110  
NOTICE  
"Change Order"  
PLEASE TAKE NOTICE, the Township of Nutley entered into a contract not to exceed \$30,000.00 with UB Water Service, Inc., 4101 Sylvan Blvd., Fairport, NJ 08035 for the purchase of 5/8 x 1/2 Budget Water Meters.  
PLEASE TAKE NOTICE, this contract was awarded via resolution number 201-10, adopted by the Board of Commissioners on August 3, 2010.  
PLEASE TAKE NOTICE, the Department of Public Works has recommended the following change order.

Original Contract Amount \$30,000.00  
Change Order No. 1  
Purchase of Additional Meters \$ 26,280.00  
Total Change Order \$ 26,280.00

PLEASE TAKE NOTICE, change order no. 1 has been authorized via resolution no. 284-10, adopted by the Board of Commissioners of the Township of Nutley at their meeting held on Tuesday, December 7, 2010.  
Evelyn Rosario, RMC, CMC  
Municipal Clerk  
Township of Nutley  
Nutley Sun 2958667  
Fee \$15.77  
December 16, 2010

in The Nutley Sun, a newspaper of general circulation and published in Nutley, in the county of Essex and circulated in Essex County. Said newspaper is published once each week

Subscribed and sworn before me this 16 day of December 2010 at Woodland Park, NJ

*S. Thorland*  
A Notary Public of New Jersey

SONJA THORSLAND  
NOTARY PUBLIC  
STATE OF NEW JERSEY  
My Commission Expires March 3, 2012