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TOWNSHIP OF NUTLEY, NEW JERSEY  
BOARD OF COMMISSIONERS

ORIGINAL

)  
) PUBLIC MEETING ) TRANSCRIPT OF  
) ) PROCEEDINGS:  
)

October 16, 2012

7:20 p.m.

BEFORE:

- Mayor Alphonse Petracco
- Commissioner Mauro G. Tucci
- Commissioner Thomas J. Evans
- Commissioner Joseph P. Scarpelli
- Commissioner Steven Rogers

Township Clerk

Job No. VTNJ1670463

P R O C E E D I N G S

1  
2 (Due to poor audio quality, there are several  
3 indiscernibles and audio gaps. Due to participants not  
4 identifying themselves, there are several unidentified  
5 speakers.)

6 UNIDENTIFIED SPEAKER: -- allegiance to the flag,  
7 United States of America. Let's --

8 MADAM CLERK: Yes, Mayor. Tuesday, October 16th,  
9 2012. Pursuant to the requirements of the Open Public  
10 Meeting Law, Chapter 231, Public Laws 1975, notice of this  
11 meeting was published in the December 22nd, 2011 issues of  
12 the Nutley Sun, the Star Ledger and the Herald News. A copy  
13 of this notice has been posted on the Nutley Town Hall  
14 bulletin board and a copy is on file in the Municipal  
15 Clerk's Office.

16 Commissioner Rogers?

17 COMMISSIONER ROGERS: Here.

18 MADAM CLERK: Commissioner Tucci?

19 COMMISSIONER TUCCI: Here.

20 MADAM CLERK: Commissioner Evans?

21 COMMISSIONER EVANS: Here.

22 MADAM CLERK: Commissioner Scarpelli?

23 COMMISSIONER SCARPELLI: Here.

24 MADAM CLERK: Mayor Petracco is absent/excused  
25 this evening. Commissioner Evans, representative of the

1 meeting as (indiscernible) Deputy Mayor Evans.

2 DEPUTY MAYOR EVANS: You have any minutes or  
3 communications?

4 MADAM CLERK: Yes, Mayor, I have a few items of  
5 communications but, basically, Cindy Locke (ph) has provided  
6 us organizations. I'll read the name of the organizations  
7 along with the dates that they're requesting if that's okay  
8 with you, Mayor.

9 DEPUTY MAYOR EVANS: Yes, it is if -- just read  
10 the mail and then we'll vote.

11 MADAM CLERK: Yeah.

12 DEPUTY MAYOR EVANS: Consolidate the vote, sure.

13 MADAM CLERK: Yes. Thank you. The first one is  
14 from Holy Family Church requesting to hold assembly  
15 (indiscernible) on 10 specified assemblies in January,  
16 February, March, April, June, January 27th, February 24th,  
17 March 31st, April 28th, June 30th, July 28th, August 25th,  
18 October 27th, November 25th, December 29th. Those would all  
19 be for the year 2014.

20 The next one is from Our Mother of Mont Claremont  
21 Church requesting to the assembly (indiscernible) every last  
22 Sunday of every month during the year of 2014. I have the  
23 Friends of Metla Cinders (ph) requesting to have an assembly  
24 walker (ph) on March 10th, 2013 and then also this from the  
25 Good Shepherd Academy requesting to hold an assembly walker

1 (ph) on October 28th, 2012 and that's all for communications  
2 and correspondence with regards to assembly walkers for  
3 various organizations.

4 UNIDENTIFIED SPEAKER: Motion for their efforts.

5 UNIDENTIFIED SPEAKER: I'll second.

6 MADAM CLERK: Thank you. Commissioner Rogers.

7 COMMISSIONER ROGERS: Aye.

8 MADAM CLERK: Commissioner Tucci?

9 COMMISSIONER TUCCI: Aye.

10 MADAM CLERK: Commissioner Scarpelli?

11 COMMISSIONER SCARPELLI: Aye.

12 MADAM CLERK: Deputy Mayor Evans.

13 DEPUTY MAYOR EVANS: Aye.

14 MADAM CLERK: Thank you, Mayor.

15 DEPUTY MAYOR EVANS: Reports, Commissioner  
16 Scarpelli.

17 COMMISSIONER SCARPELLI: I have various reports.

18 Excuse me, do we need to move that?

19 UNIDENTIFIED SPEAKER: Did you move -- is that a  
20 motion to consolidate or just a --

21 MADAM CLERK: Oh, I'm --

22 UNIDENTIFIED SPEAKER: Did he --

23 MADAM CLERK: He did a motion to consolidate?

24 UNIDENTIFIED SPEAKER: Motions -- oh, could we do  
25 the -- do you want to try to move that?

1 UNIDENTIFIED SPEAKER: Move to consolidate and  
2 approve. (Indiscernible)e

3 DEPUTY MAYOR EVANS: It -- I understand.

4 MADAM CLERK: Thank you.

5 DEPUTY MAYOR EVANS: I thought it was. Oh, I'm  
6 listening. Okay.

7 COMMISSIONER ROGERS: I have various reports,  
8 Deputy Mayor.

9 DEPUTY MAYOR EVANS: And then we like to read  
10 opinion issues, correct? Our activity in that area too  
11 which is all good for the town. The public hearing tonight,  
12 we don't -- we don't have any audience interruptions  
13 tonight. They were listed for Item 3223 has been posted  
14 this evening. Public hearings from Mr. Tucci.

15 COMMISSIONER TUCCI: Yes, this is an ordinance to  
16 fix the salary of a newly created position that will be  
17 taking the place of our current superintendent of parks and  
18 recreation position. This is recreation director and this  
19 salary will, in time, reflect the savings of \$41,000.

20 DEPUTY MAYOR EVANS: Would anyone like to comment  
21 on this particular ordinance?

22 UNIDENTIFIED SPEAKER: Would you close the  
23 hearing?

24 DEPUTY MAYOR EVANS: Thank you.

25 MADAM CLERK: Commissioner Rogers?

1 COMMISSIONER ROGERS: Aye.  
2 MADAM CLERK: Commissioner Tucci?  
3 COMMISSIONER TUCCI: Aye.  
4 MADAM CLERK: Commissioner Scarpelli?  
5 COMMISSIONER SCARPELLI: Aye.  
6 MADAM CLERK: Deputy Mayor Evans.  
7 DEPUTY MAYOR EVANS: Aye. Move the ordinance.  
8 UNIDENTIFIED SPEAKER: Thank you.  
9 MADAM CLERK: Commissioner Rogers?  
10 COMMISSIONER ROGERS: Aye.  
11 MADAM CLERK: Commissioner Tucci?  
12 COMMISSIONER TUCCI: Aye.  
13 MADAM CLERK: Commissioner Scarpelli?  
14 COMMISSIONER SCARPELLI: Aye.  
15 MADAM CLERK: Deputy Mayor Evans.  
16 DEPUTY MAYOR EVANS: Aye. Welcome to the oral  
17 public hearing (indiscernible).  
18 MADAM CLERK: Thank you.  
19 DEPUTY MAYOR EVANS: Mm-hmm. We have Ordinance  
20 Number 3221 which is for public hearing tonight which is --  
21 relates to a grant which the township received for purchase  
22 of a new fire truck in the amount of \$310,000. There is a  
23 matching portion of this which is about \$31,000 which has  
24 already been set aside in the budget last year for this  
25 particular fire truck. There is a total value of two -- of

1 \$345000. Would anyone like to comment on this particular  
2 item tonight? Motion to (indiscernible).

3 UNIDENTIFIED SPEAKER: Second.

4 MADAM CLERK: Commissioner Rogers?

5 COMMISSIONER ROGERS: Aye.

6 MADAM CLERK: Commissioner Tucci?

7 COMMISSIONER TUCCI: Aye.

8 MADAM CLERK: Commissioner Scarpelli?

9 COMMISSIONER SCARPELLI: Aye.

10 MADAM CLERK: Deputy Mayor Evans.

11 DEPUTY MAYOR EVANS: Aye. Move the others.

12 UNIDENTIFIED SPEAKER: Second.

13 MADAM CLERK: Commissioner Rogers?

14 COMMISSIONER ROGERS: Aye.

15 MADAM CLERK: Commissioner Tucci?

16 COMMISSIONER TUCCI: Aye.

17 MADAM CLERK: Commissioner Scarpelli?

18 COMMISSIONER SCARPELLI: Aye.

19 MADAM CLERK: Deputy Mayor Evans.

20 DEPUTY MAYOR EVANS: Aye. You have the vest (ph)  
21 for tonight?

22 MADAM CLERK: Yes, there was Tuesday,  
23 October 16th, 2012, public affairs \$170,210.64, revenue and  
24 finance \$7,511,484.73, public safety \$433,366.40, public  
25 works \$34,336.83, parks and public property \$114,761.98,

1 payroll as of October 12th, 2012, \$754,958.56 for a grand  
2 total bill list of \$9,019,117.84. That's all for bills,  
3 Mayor.

4 DEPUTY MAYOR EVANS: Motion to approve the bills  
5 as read.

6 UNIDENTIFIED SPEAKER: Second.

7 MADAM CLERK: Commissioner Rogers?

8 COMMISSIONER ROGERS: Aye.

9 MADAM CLERK: Commissioner Tucci?

10 COMMISSIONER TUCCI: Aye.

11 MADAM CLERK: Commissioner Scarpelli?

12 COMMISSIONER SCARPELLI: Aye.

13 MADAM CLERK: Deputy Mayor Evans.

14 DEPUTY MAYOR EVANS: Aye.

15 MADAM CLERK: Thank you, Mayor.

16 DEPUTY MAYOR EVANS: Commissioner Rogers, you have  
17 two resolutions for Mayor Petracco tonight?

18 COMMISSIONER ROGERS: Yes, this is for Mayor  
19 Petracco, Resolution Number 270-12.

20 Whereas the Township of Nutley and police  
21 department meets the required proprietary software for the  
22 issuance of electronic tickets through mobile computers as a  
23 non-fair and open contract; and

24 Whereas the use of electronic ticketing increases  
25 efficiency, enables officers to return to service faster,



1 eliminates data entry areas and auto populates citations  
2 with the appropriate statute number, fine, important  
3 information; and

4           Whereas in JSA 40-A:§1-5-DD permits the award of a  
5 contract without public bidding for the provision of  
6 proprietary software and where GTBM, Incorporated owns the  
7 Info-Copee-ticketing system and has submitted a proposal to  
8 provide the system software; and

9           Whereas GTBM, Incorporated has completed and  
10 submitted a business entity disclosure certification which  
11 certifies that it has not made any reportable contributions  
12 in a previous year, it will be prohibited from making any  
13 reportable contributions throughout the term of the  
14 contract; and

15           Whereas the contract is in an amount not to --  
16 amount not expected to exceed \$33,750, funds for which are  
17 available in an account entitled Municipal Court E-Ticket  
18 Program, Account Number 201326200, said funds having been  
19 certified by the chief financial officer;

20           Now Therefore Be It Resolved by the Board of  
21 Commissioners of the Township of Nutley in the County of  
22 Essex that the contract with GTBM, Incorporated be continued  
23 for the period of March 1st, 2012 through December 31st,  
24 2012 in a form approved by a township attorney; and

25           Be It Further Resolved that the business entity

1 disclosure be placed on file with this resolution, so moved.

2 UNIDENTIFIED SPEAKER: Second.

3 MADAM CLERK: Commissioner Rogers?

4 COMMISSIONER ROGERS: Yes, aye.

5 MADAM CLERK: Commissioner Tucci?

6 COMMISSIONER TUCCI: Aye.

7 MADAM CLERK: Commissioner Scarpelli?

8 COMMISSIONER SCARPELLI: Aye.

9 MADAM CLERK: Deputy Mayor Evans.

10 DEPUTY MAYOR EVANS: Aye.

11 COMMISSIONER ROGERS: This is Resolution Number  
12 271-12 introduced by Mayor Petracco.

13 Be It Resolved by the Board of Commissioners of  
14 the Township of Nutley, County of Essex, State of New  
15 Jersey, that Patricia Mendocini (ph) an employee of the  
16 Department of Public Safety be granted a medical leave of  
17 absence without pay effective September 19th, 2012 through  
18 November 19, 2012, so moved.

19 UNIDENTIFIED SPEAKER: Second.

20 MADAM CLERK: Commissioner Rogers?

21 COMMISSIONER ROGERS: Yes, aye.

22 MADAM CLERK: Commissioner Tucci?

23 COMMISSIONER TUCCI: Aye.

24 MADAM CLERK: Commissioner Scarpelli?

25 COMMISSIONER SCARPELLI: Aye.

1 MADAM CLERK: Deputy Mayor Evans.

2 DEPUTY MAYOR EVANS: Aye. Thank you,  
3 Commissioner. Commissioner Tucci?

4 COMMISSIONER TUCCI: Yes.

5 Whereas the Township of Nutley entered into a  
6 contract with Quality Fence of 1223 Lincoln Terrace,  
7 Peaksville, New York, for fencing at Monsignor Owens Park;  
8 and

9 Whereas the Director of Department of Parks and  
10 Public Property has recommended the following change order  
11 for said contract, Change Order Number 1, furnishing a stall  
12 six foot high by 60 foot -- linear foot long, one and three-  
13 quarter inch nylon netting retention wires across the top in  
14 the amount of \$1,380, the money is available from Account  
15 Number 3214V and has been certified by the Chief Financial  
16 Officer, said certification being attached to this  
17 Resolution;

18 Now Therefore Be It Resolved with the Board of  
19 Commissioners of the Township of Nutley be and they are  
20 hereby authorized to enter into and sign said contract for  
21 the Township of Nutley.

22 I move the resolution.

23 UNIDENTIFIED SPEAKER: Second.

24 MADAM CLERK: Commissioner Rogers?

25 COMMISSIONER ROGERS: Aye.

1 MADAM CLERK: Commissioner Tucci?

2 COMMISSIONER TUCCI: Aye.

3 MADAM CLERK: Commissioner Scarpelli?

4 COMMISSIONER SCARPELLI: Aye.

5 MADAM CLERK: Deputy Mayor Evans.

6 DEPUTY MAYOR EVANS: Aye.

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

8 DEPUTY MAYOR EVANS: Scarpelli?

9 COMMISSIONER SCARPELLI: Yes, these next two  
10 resolutions are for Commissioner -- for Mayor Petracco.

11 Whereas raffle applications have been received  
12 from the following organizations and Good Shepherd Academy  
13 Home School License Number 57-12, on premise, 50/50 cash  
14 raffle be held October 28, 2012, HSA Washington School  
15 License Number 58-12, One-day Bingo November 16th, 2012, HSA  
16 Washington School License Number 59-12, off premise 50/50  
17 cash raffle November 16th, 2012, (indiscernible 7:31:52)  
18 Nutley, License Number 60-12, off premise merchandise raffle  
19 December 1st, 2012, Friends of Nutley Singers, License  
20 Number 01-13, off premise 50/50 cash raffle March 10th,  
21 2013, Our Lady Mount Carmel, License Number 02-13, off  
22 premise 50/50 cash raffle January through December, 2013,  
23 New Family Church, License Number 03-13, on premise 50/50  
24 cash raffle, January through December, 2013;

25 Whereas the applications have been reviewed and

1 approved by the municipal clerk and the police department;

2 Now Therefore Be It Resolved by the Board of  
3 Commissioners of the Township of Nutley, County of Essex in  
4 New Jersey that the aforementioned licenses are approved and  
5 the municipal clerk is authorized to issue your licenses.

6 I move the resolution.

7 UNIDENTIFIED SPEAKER: Second.

8 MADAM CLERK: Commissioner Rogers?

9 COMMISSIONER ROGERS: Aye.

10 MADAM CLERK: Commissioner Tucci?

11 COMMISSIONER TUCCI: Aye.

12 MADAM CLERK: Commissioner Scarpelli?

13 COMMISSIONER SCARPELLI: Aye.

14 MADAM CLERK: Deputy Mayor Evans.

15 DEPUTY MAYOR EVANS: Aye.

16 COMMISSIONER SCARPELLI: Whereas home fires kill  
17 500 children ages 14 and under each year; and

18 Whereas almost two-thirds of home fires are caused  
19 by fires in homes without working smoke alarms; and

20 Whereas by providing an early warning and critical  
21 extra seconds to escape, working smoke alarms cut the risk  
22 of dying in home fires in half; and

23 Whereas it has become the intent of the Nutley  
24 Fire Department to educate the community on the vital  
25 importance of working smoke detectors and carbon monoxide

1 detectors in protecting families, friends, neighbors in  
2 community as a whole against the devastating effect of  
3 fires;

4 Now Therefore Be It Resolved by the Board of  
5 Commissioners, Town of Nutley in the County of Essex, State  
6 of New Jersey, the November 4th, 2012 be reclaimed Change  
7 Your Clock/Change Your Battery Day in the Township of  
8 Nutley; and

9 Be It Further Resolved that residents are  
10 encouraged to use this day as a reminder to change the  
11 batteries in their smoke detectors and carbon monoxide  
12 detectors to help prevent fires in their homes.

13 I move the resolution.

14 UNIDENTIFIED SPEAKER: Second.

15 MADAM CLERK: Commissioner Rogers?

16 COMMISSIONER ROGERS: Aye.

17 MADAM CLERK: Commissioner Tucci?

18 COMMISSIONER TUCCI: Aye.

19 MADAM CLERK: Commissioner Scarpelli?

20 COMMISSIONER SCARPELLI: Aye.

21 MADAM CLERK: Deputy Mayor Evans.

22 DEPUTY MAYOR EVANS: Aye.

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

24 DEPUTY MAYOR EVANS: Thank you. That concludes  
25 the (indiscernible 7:33:40) portion of our meeting. Would

1 anyone like to address the Board tonight?

2 UNIDENTIFIED SPEAKER: Mayor, I'd like to make one  
3 statement if I might. I'd just like to ask everyone to keep  
4 in their prayers David Arvaleno, one of our 11-year-olds who  
5 was one of the biggest supporters of our Nutley Jubilee  
6 football team. His elder brother, Daniel, plays with us.  
7 He, I believe, is about nine years old, passed away early  
8 this morning. He had many challenges in his life. He was  
9 subject to cerebral palsy and, expectedly, passed away last  
10 night of renal failure, a very giving family and a very  
11 contributing family to this township and he was just a  
12 wonderful little angel. So I'd just ask everyone to please  
13 keep him in your prayer. Thank you.

14 DEPUTY MAYOR EVANS: I just have -- anyone would  
15 indicate or address the Board tonight? Move to close the  
16 executive (indiscernible 7:34:42)e Motion to -- no, no.

17 UNIDENTIFIED SPEAKER: All right. Go on.

18 DEPUTY MAYOR EVANS: Motion to move into executive  
19 session.

20 UNIDENTIFIED SPEAKER: Second.

21 MADAM CLERK: Whereas the Board of Commissioners  
22 have (indiscernible 7:34:53) held in the County of Essex  
23 desires to proceed to executive session; and

24 Now Therefore Be It Resolved by the Commissioners  
25 of the Township of Nutley that the township commissioners

1 shall now move into executive session to discuss potential  
2 litigation.

3 UNIDENTIFIED SPEAKER: Which litigation?

4 MADAM CLERK: Be it Further Resolved that the term  
5 of such discussions may be disclosed to the public, shall be  
6 running such disclosure may be made without addressing  
7 (indiscernible 7:35:4) and/or anticipating legal personal  
8 contractual matters and other matters within the exceptions  
9 provided for by statute.

10 The resolution is moved by Deputy Mayor Evans and  
11 I just didn't quite get the second.

12 COMMISSIONER TUCCI: Second.

13 MADAM CLERK: Seconded by Commissioner Tucci.  
14 Commissioner Rogers?

15 COMMISSIONER ROGERS: Aye.

16 MADAM CLERK: Commissioner Tucci?

17 COMMISSIONER TUCCI: Aye.

18 MADAM CLERK: Commissioner Scarpelli?

19 COMMISSIONER SCARPELLI: Aye.

20 MADAM CLERK: Deputy Mayor Evans.

21 DEPUTY MAYOR EVANS: Aye.

22 [Executive Session]

23 [Whereupon the meeting was adjourned.]

24


25



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

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I, Linda S. Foley, certify that the foregoing transcript is  
a true and accurate record of the proceedings.



Linda S. Foley

May 31, 2013

**Township of Nutley  
Board of Commissioners  
Meeting Minutes  
Tuesday, October 16, 2012**

Commissioner Scarpelli made a motion to exit executive session and return to open session, seconded by Commissioner Tucci. All Ayes on a roll call vote. Mayor Petracco absent/excused

The Board of Commissioners exited executive session at 9:19 PM and entered into open session.

Motion to adjourn by Commissioner Scarpelli, seconded by Commissioner Tucci. All Ayes on a roll call vote. Mayor Petracco absent/excused. Meeting adjourned at 9:20P.M.

ATTEST:

  
\_\_\_\_\_  
Evelyn Rosario, RMC  
Municipal Clerk

  
\_\_\_\_\_  
Commissioner Steven Rogers

  
\_\_\_\_\_  
Commissioner Mauro G. Tucci

  
\_\_\_\_\_  
Commissioner Thomas J. Evans

  
\_\_\_\_\_  
Commissioner Joseph P. Scarpelli

Absent/Excused \_\_\_\_\_  
Mayor Alphonse Petracco

TOWNSHIP OF NUTLEY							
BILL LIST							
TUESDAY OCTOBER 16, 2012							
P.O.	VENDOR	PUBLIC AFFAIRS	REVENUE & FINANCE	PUBLIC SAFETY	PUBLIC WORKS	PARKS & PUBLIC PROPERTY	TOTALS
12-00136	MAJOR LEAGUE AUTO SPA	10.00					10.00
12-03847	AT & T MOBILITY	147.74					147.74
12-01341	SANOPI PASTEUR	3,775.24					3,775.24
12-03997	TIRE MANAGEMENT	180.00					180.00
12-03998	NOREEN MCMANUS	165.00					165.00
12-03999	ESSEX CNTY REGISTRAR	40.00					40.00
12-04000	FUTURE SANITATION	65,805.55					65,805.55
12-04047	ESSEX REG.HLTH.COMM.	1,545.00					1,545.00
12-04071	MEREDITH BLANK	96.26					96.26
12-04081	ESSEX CNTY UTILITIES AUTH.	98,145.85					98,145.85
12-04093	PSE & G	300.00					300.00
12-03961	PASSAIC VALLEY SEWERAGE		745,016.60				745,016.60
12-03983	COUNTY OF ESSEX NJ		4,466,660.14				4,466,660.14
12-03972	TREASURER SCHOOL MONEY		2,201,024.00				2,201,024.00
12-03971	T/N PAYROLL AGENCY ACCT.		32,542.25				32,542.25
12-04015	T/N PAYROLL AGENCY ACCT.		90.07				90.07
12-04042	T/N PAYROLL AGENCY ACCT.		71.05				71.05
12-03980	LUCY CURCIO		317.71				317.71
12-03731	MGL PRINTING SOLUTIONS		672.00				672.00
12-03936	CABLEVISION		7.73				7.73
12-03729	FRED PRYOR SEMINARS		298.00				298.00
12-00096	MILLENIUM STRATEGIES		3,333.00				3,333.00
12-03721	W.B. MASON		674.49				674.49
12-03931	US BANK CUST PRO CAPITAL I		2,183.89				2,183.89
12-03651	NJ STATE LEAGUE OF MUNIC.		55.00				55.00
12-00121	HENDRICKS APPRAISAL		32,750.00				32,750.00

TOWNSHIP OF NUTLEY							
BILL LIST							
TUESDAY OCTOBER 16, 2012							
P.O.	VENDOR	PUBLIC AFFAIRS	REVENUE & FINANCE	PUBLIC SAFETY	PUBLIC WORKS	PARKS & PUBLIC PROPERTY	TOTALS
12-03979	JONATHAN BUDINE		525.75				525.75
12-03811	EVELYN NAZARETTA		179.58				179.58
12-03981	L. PHILICIONE & P WEEDO		5,282.79				5,282.79
12-03975	EOS ENERGY VENTURES		10,573.92				10,573.92
12-03977	TOM RODRIGUES & S.PEREIRA		2,328.66				2,328.66
12-04031	EDIBILE ARRANGEMENTS		99.51				99.51
12-00967	VITAL COMM		250.00				250.00
12-03625	VITAL COMM		114.00				114.00
12-03794	STAPLES		323.00				323.00
12-03650	DELL MARKETING		5,636.88				5,636.88
12-03988	MUN CLERKS ASSOC		30.00				30.00
12-04074	NJ STATE LEAGUE OF MUNIC.		32.40				32.40
12-04075	IDAAC MORADI		311.31				311.31
12-04109	NJ EZ PASS		100.00		300.00	200.00	600.00
12-03436	NO JERSEY AUTO			740.50			740.50
12-03681	NFPA INTERNATIONAL			454.48			454.48
12-03306	BRADLEY TIRE			952.86			952.86
12-03654	BRADLEY TIRE			1,563.84			1,563.84
12-03956	TURNOUT FIRE & SAFETY			361.93			361.93
12-04014	TURNOUT FIRE & SAFETY			280.95			280.95
12-02655	SCARINCI HOLLENBECK			1,340.05			1,340.05
12-00439	POLAND SPRING			87.84			87.84
12-00840	XEROX CORP			34.95			34.95
12-03866	AT & T MOBILITY			2,922.73			2,922.73
12-03845	AT & T MOBILITY			46.05			46.05
12-03904	VERIZON			95.84			95.84

TOWNSHIP OF NUTLEY							
BILL LIST							
TUESDAY OCTOBER 16, 2012							
P.O.	VENDOR	PUBLIC AFFAIRS	REVENUE & FINANCE	PUBLIC SAFETY	PUBLIC WORKS	PARKS & PUBLIC PROPERTY	TOTALS
12-00116	NICOLETTE TOWING			24.00			24.00
12-00116	NICOLETTE TOWING			12.00			12.00
12-00114	MIKES SERVICE CENTER			55.00			55.00
12-00115	NBC AUTO			936.65			936.65
12-03830	CURRY PRINTERS			1,420.00			1,420.00
12-03704	DELL MARKETING			512.96			512.96
12-03802	WPCS INTERNATIONAL			250.00			250.00
12-03425	CHIEF SUPPLY CORP			677.37			677.37
12-03702	CHIEF SUPPLY CORP			1,090.65			1,090.65
12-03536	W.B. MASON			63.96			63.96
12-03872	ATLANTIC UNIFORM			103.90			103.90
12-03803	NJ EMERGENCY VEHICLES			256.50			256.50
12-03874	NJ EMERGENCY VEHICLES			356.25			356.25
12-03658	NBC AUTO PARTS			52.14			52.14
12-03726	STEVENSON CONTRATING			350.00			350.00
12-03798	MOBILE TECH			595.00			595.00
12-03782	DELGEN PRESS			859.00			859.00
12-03537	METROGRAPHICS			110.00			110.00
12-03554	NJ STATE DIV. IAI			79.00			79.00
12-03816	GRAINGER			106.16			106.16
12-04013	SANDRA CARELLA			38.52			38.52
12-04053	SANDRA CARELLA			42.80			42.80
12-03973	LINDA POSTERNOCK			150.00			150.00
12-03974	LINDA POSTERNOCK			150.00			150.00
12-03720	FLEMINGTON CAR			267.60			267.60
12-03682	AERIAL-RISE			754.50			754.50

TOWNSHIP OF NUTLEY							
BILL LIST							
TUESDAY OCTOBER 16, 2012							
P.O.	VENDOR	PUBLIC AFFAIRS	REVENUE & FINANCE	PUBLIC SAFETY	PUBLIC WORKS	PARKS & PUBLIC PROPERTY	TOTALS
12-03620	AERIAL-RISE			525.00			525.00
12-03871	CERTIFIED SPEEDMETER			495.00			495.00
12-03703	DRAEGER SAFETY DIAG			240.00			240.00
12-03869	PATERSON STAMP WORKS			40.92			40.92
12-03870	PATERSON STAMP WORKS			24.95			24.95
12-00105	NUTLEY PARK SHOP-RITE			10.49			10.49
12-00064	INHALATION THERAPY			60.81			60.81
12-00066	V.E. RALPH			944.91			944.91
12-03954	NATIONAL FUEL OIL			13,241.15			13,241.15
12-03942	NATIONAL FUEL OIL			10,854.72			10,854.72
12-03941	NATIONAL TERMINAL			4,614.30			4,614.30
12-04085	K & K TROPHY			210.00			210.00
12-04079	SAFE KIDS			75.00			75.00
12-03864	WEST GROUP			688.00			688.00
12-03822	THE STAR LEDGER			49.99			49.99
12-03898	GRAINGER			48.88			48.88
12-03935	EXPRESS PRESS			520.00			520.00
12-04107	NUTLEY PUBLIC LIBRARY			382,526.00			382,526.00
12-04022	STATE OF NJ PWT.				2,187.69		2,187.69
12-03824	WORRALL COMM. NWSPR.				26.00		26.00
12-00036	ATHENA MASON				196.00		196.00
12-00036	ATHENA MASON				122.50		122.50
12-00036	ATHENA MASON				196.00		196.00
12-03638	TOTAL CENTER MAINTENANCE				1,752.45		1,752.45
12-01723	RELIABLE WOOD PRODUCTS				1,561.60		1,561.60
12-01723	RELIABLE WOOD PRODUCTS				600.00		600.00

TOWNSHIP OF NUTLEY							
BILL LIST							
TUESDAY OCTOBER 16, 2012							
P.O.	VENDOR	PUBLIC AFFAIRS	REVENUE & FINANCE	PUBLIC SAFETY	PUBLIC WORKS	PARKS & PUBLIC PROPERTY	TOTALS
12-01723	RELIABLE WOOD PRODUCTS				1,549.60		1,549.60
12-01723	RELIABLE WOOD PRODUCTS				1,554.40		1,554.40
12-00037	AGL WELDING				47.80		47.80
12-03851	PETER ANDOLINO				186.00		186.00
12-03737	SHERWIN WILLIAMS				364.25		364.25
12-03628	CAPOZZI OVERHEAD DOORS				350.00		350.00
12-03888	SELECTIVE BUSINESS MACH				130.00		130.00
12-03594	BINDER MACHINERY				361.10		361.10
12-03829	INTERCITY TIRE				358.44		358.44
12-03275	VERONA IND.				3,000.00		3,000.00
12-00058	P & A AUTO				50.04		50.04
12-00058	P & A AUTO				146.40		146.40
12-00058	P & A AUTO				11.65		11.65
12-00054	STONE IND.				500.00		500.00
12-03718	WORK N GEAR				126.00		126.00
12-03684	CLIFFSIDE BODY				30.00		30.00
12-03642	DELGEN PRESS				409.00		409.00
12-00049	TILCON NJ				212.30		212.30
12-00049	TILCON NJ				198.88		198.88
12-03631	THE KENNEDY CO				2,248.60		2,248.60
12-03736	POTTERS IND				1,060.00		1,060.00
12-001047	NORTHEAST AUTO				39.88		39.88
12-00035	RICCIARDI BROTHERS				59.40		59.40
12-00038	AMERICAN HOSE				53.09		53.09
12-00038	AMERICAN HOSE				187.64		187.64
12-03934	GERARD BARROS				100.00		100.00

TOWNSHIP OF NUTLEY							
BILL LIST							
TUESDAY OCTOBER 16, 2012							
P.O.	VENDOR	PUBLIC AFFAIRS	REVENUE & FINANCE	PUBLIC SAFETY	PUBLIC WORKS	PARKS & PUBLIC PROPERTY	TOTALS
12-03677	RT 23 AUTO				808.08		808.08
12-00055	RT 23 AUTO				75.87		75.87
12-00055	RT 23 AUTO				187.73		187.73
12-00055	RT 23 AUTO				165.61		165.61
12-03696	METRIC PARKING DIV				390.74		390.74
12-03814	METRIC PARKING DIV				205.00		205.00
12-00034	ONE CALL				220.60		220.60
12-00032	GRAINGER				334.98		334.98
12-02132	W.E. TIMMERMAN				289.25		289.25
12-03937	CABLEVISION				81.72		81.72
12-03784	CABLEVISION				25.28		25.28
12-03899	PSE & G				203.65		203.65
12-03865	AT & T MOBILITY				690.66		690.66
12-03902	AT & T MOBILITY				196.42		196.42
12-03791	KEYSTONE PLASTIC				1,460.00		1,460.00
12-03713	INTERCITY TIRE				733.54		733.54
12-03755	DAWNBRITE				456.00		456.00
12-03643	W.B. MASON				322.04		322.04
12-03725	W.B. MASON				402.30		402.30
12-03625	W.B. MASON				122.98		122.98
12-00040	BRADLEY TIRE				100.00		100.00
12-00040	BRADLEY TIRE				139.54		139.54
12-00040	BRADLEY TIRE				25.00		25.00
12-03656	SMART SIGN				269.65		269.65
12-03219	LAWSON PRODUCTS				348.02		348.02
12-03821	STAPLES				152.42		152.42



TOWNSHIP OF NUTLEY							
BILL LIST							
TUESDAY OCTOBER 16, 2012							
P.O.	VENDOR	PUBLIC AFFAIRS	REVENUE & FINANCE	PUBLIC SAFETY	PUBLIC WORKS	PARKS & PUBLIC PROPERTY	TOTALS
12-03853	ATLANTIC UNIFORM				212.60		212.60
12-03630	GARDEN STATE HGHNY.				2,132.00		2,132.00
12-00045	NEWARK ASPHALT				244.00		244.00
12-00031	BELLRIDGE PLUMBING				202.58		202.58
12-00044	AUTO ZONE				21.98		21.98
12-03758	MOMAR, INC				1,911.87		1,911.87
12-000968	VITAL COMM.				150.00		150.00
12-04072	DAVID RUBIN				100.00		100.00
12-04100	DR JOSEPH SCARPELLI				599.11		599.11
12-04104	JOHN RICCIO				78.90		78.90
<b>12-00130</b>	<b>DASSA HAINES ARCH</b>					<b>27,000.00</b>	<b>27,000.00</b>
12-03958	NOREEN HAVERON					445.41	445.41
12-00009	KONE INC					101.66	101.66
12-00005	NORTHNEAST ARBORIST					220.50	220.50
12-03926	VERIZON					209.72	209.72
12-00025	NORTHEAST AUTO					85.00	85.00
12-03805	VIC GERARD GOLF CARS					124.80	124.80
12-04012	FLAGSHIP DENTAL PLAN					617.17	617.17
12-04001	JOHN EVANS					50.00	50.00
12-03862	AT & T MOBILITY					399.17	399.17
12-03632	ANDY MATT					545.00	545.00
12-03860	PSE & G					449.52	449.52
12-00012	RICCIARDI BROTHERS					179.85	179.85
12-03859	HESS CORP					88.16	88.16
12-000527	TERRE CO					275.75	275.75
12-03952	NJ SHADE TREE FED.					185.00	185.00

TOWNSHIP OF NUTLEY							
BILL LIST							
TUESDAY OCTOBER 16, 2012							
P.O.	VENDOR	PUBLIC AFFAIRS	REVENUE & FINANCE	PUBLIC SAFETY	PUBLIC WORKS	PARKS & PUBLIC PROPERTY	TOTALS
12-03001	BEYER-WARNOCK					28,410.00	28,410.00
12-03804	HOOVER TRUCK					261.61	261.61
12-03867	ATHENIA MASON					965.85	965.85
12-03778	FRANKLIN CENTRAL COMM					244.74	244.74
12-03834	STATE CHEMICAL SOL.					459.74	459.74
12-03659	PIONEER PAINT					832.50	832.50
12-03693	FRANKS TRUCK					1,126.97	1,126.97
12-03506	TRI-STATE MATERIALS					1,014.66	1,014.66
12-03789	SAL ELECTRIC					8,039.44	8,039.44
12-03776	ROBERTS AND SON					105.00	105.00
12-03748	ROBERTS AND SON					135.00	135.00
12-03517	JERRY MEYERS PLUMBING					1,050.00	1,050.00
12-00004	COMPLETE SAW					404.95	404.95
12-03788	COUNTY CONCRETE					1,500.00	1,500.00
12-03649	JENSON & MITCELL					94.92	94.92
12-00007	BELL RIDGE PLUMBING					156.30	156.30
12-03091	DAKTRONICS					13,742.00	13,742.00
12-00670	CABLEVISION LIGHPATH					3,063.32	3,063.32
12-04021	MCGRAW COMM.					4,635.05	4,635.05
12-03907	THE CROWN PLAZA					339.00	339.00
12-03922	NJLM					50.00	50.00
12-00028	P & A AUTO PARTS					157.76	157.76
12-00003	N.GLANTZ & SON					250.08	250.08
12-03854	PASSAIC VALLEY SEWERAGE					125.00	125.00
12-03819	AMERICAN TIME RECORDER					85.27	85.27
12-03835	DELGEN PRESS					139.00	139.00

TOWNSHIP OF NUTLEY							
BILL LIST							
TUESDAY OCTOBER 16, 2012							
P.O.	VENDOR	PUBLIC AFFAIRS	REVENUE & FINANCE	PUBLIC SAFETY	PUBLIC WORKS	PARKS & PUBLIC PROPERTY	TOTALS
12-03967	NJRPA					300.00	300.00
12-03906	ATLANTIC TOMORROW OFF					161.80	161.80
12-03734	ORIENTAL TRADING					261.00	261.00
12-03995	DYLAN BAHOW					66.00	66.00
12-03994	DANIEL KOSLECKI					88.00	88.00
12-04063	DANIEL KOSLECKI					44.00	44.00
12-03993	HARRY KIRK					60.00	60.00
12-04018	HARRY KIRK					47.00	47.00
12-03990	JOSEPH CIMO					700.00	700.00
12-04003	CARMINE MANDATO					400.00	400.00
12-04004	FLORENCE W.VILLAGAS					30.00	30.00
12-04005	LOIS PLINIO					97.37	97.37
12-04006	AMBER DUCA					25.00	25.00
12-04007	LISA MURPHY					25.00	25.00
12-04008	IRENA BENDOVA					25.00	25.00
12-04009	MARIA E. RIOS					25.00	25.00
12-04010	RINKU DAVE					45.00	45.00
12-04011	METRO CANDY APPLE					540.00	540.00
12-04002	ANTHONY GINGERELLI					60.00	60.00
12-03969	NUTLEY JR,RAIDER BOOSTER					3,960.00	3,960.00
12-04027	SUSAN MCCULLOUGH					35.00	35.00
12-04028	TONIA MULLANY					35.00	35.00
12-04023	JEKYLL AND HYDE					471.90	471.90
12-04025	LINSEY ZELLER					35.00	35.00
12-04026	LISA GIACHETH					30.00	30.00
12-04024	SATYA KUMARA					25.00	25.00



**TOWNSHIP OF NUTLEY  
BILL LIST  
October 16, 2012**

List of payroll submitted for approval by the Board of Commissioners at their regular meeting of OCTOBER 16, 2012:

**PAYROLL-REGULAR OCTOBER 12, 2012:**

Department of Public Affairs	18,700.69
Department of Revenue & Finance	59,330.50
Department of Public Safety	452,083.00
Department of Public Works	55,296.27
Department of Parks & Public Properties	82,718.52
Department of Recreation Commission	818.00
Water Operations	46,584.44
Due To From General Capital	3,519.91
600 SERIES	1,886.56
C.E.H.A.	274.06
<b>Sub Total</b>	<b>721,211.95</b>

**PAYROLL-OVERTIME OCTOBER 12, 2012:**

Department of Public Affairs	0.00
Department of Revenue & Finance	173.51
Department of Public Safety	17,651.50
Department of Public Works	2,450.29
Department of Parks & Public Properties	7,363.06
Water Operations	6,108.25
<b>Sub Total</b>	<b>33,746.61</b>

**TOTAL PAYROLL: 754,958.56**

**GRAND TOTAL: \$9,019,117.84**

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

Federal Withholding Tax	96,001.26
Social Security	16,164.66
N.J. State Tax	27,212.76
Medicare	10,948.04
Wage Execution	3,546.00
Deferred Compensation	27,379.98
Employee Disability Ins.	4,412.58

# DEPARTMENT OF PUBLIC WORKS COMMISSIONER DR. JOSEPH P. SCARPELLI

**Ink Cartridge Recycling Day**  
Sunday, August 19  
9am - 1pm  
Municipal Parking Lot 1

**Farmers Market**  
Sundays, June 17 - October 28  
9am - 1pm  
Municipal Parking Lot 1

**Trophy Recycling Day**  
Sunday, September 9  
9am - 1pm  
Municipal Parking Lot 1

**Green Day at the Market**  
Sunday, September 23 • 9AM - 1PM  
Municipal Parking Lot 1

**CIVIC PRIDE DAY**  
Sunday, September 30 • 9AM - 1PM  
Municipal Parking Lot 1

**Food Fest 2012**  
Sunday, October 14

## MONTHLY PROGRESS REPORTS



**Parking Lot Division/August 2012**

**Parking Lot Division/September 2012**

**Recycling Division/July 2012**

**Recycling Division/August 2012**

**Road/Recycling Division/July 2012**

**Road/Recycling Division/August 2012**

**Water/Sewer Division/May 2012**

**Water/Sewer Division/June 2012**

**Water/Sewer Division/July 2012**

**Water/Sewer Division/August 2012**

**Water/Sewer Division/September 2012**

**Mechanic Division/September 2012**







# TOWNSHIP OF NUTLEY

DEPARTMENT OF PUBLIC WORKS  
NUTLEY, NEW JERSEY 07110

JOSEPH P. SCARPELLI, D.C.  
Director

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

MICHAEL LUZZI  
Superintendent / CPWM

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

September 6, 2012

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


Dear Commissioner Scarpelli:

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

Street Meters.....	\$	7,046.20
Parking Lot Meters.....	\$	4,616.15
Monthly Parking.....	\$	8,865.00

<b>TOTAL MONTHLY FEES COLLECTED.....</b>	<b>\$</b>	<b>20,527.35</b>
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Sincerely,

  
Patty Davis

Attachment  
/pd  
c: Jack Barry

Collection Date	Parking Lots	Street Meters	Daily Total
8/1/2012		\$593.55	\$593.55
8/6/2012	\$1,071.00	\$509.70	\$1,580.70
8/7/2012		\$675.70	\$675.70
8/8/2012		\$781.25	\$781.25
8/13/2012	\$1,059.00	\$778.50	\$1,837.10
8/15/2012		\$541.40	\$541.40
8/17/2012		\$449.05	\$449.05
8/20/2012	\$1,150.00	\$1,329.90	\$2,429.90
8/22/2012	\$14.00		\$14.00
8/27/2012	\$1,146.25	\$697.50	\$1,843.75
8/29/2012	\$195.90	\$690.05	\$885.95
8/30/2012	\$30.00		\$30.00
	<b>\$4,616.15</b>	<b>\$7,046.20</b>	<b>\$11,662.35</b>

<p><b>Total Parking Meter Revenue</b>  <b>\$11,662.35</b></p>
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Permit No	Parker	Payment Amount	Payment Type	Check No
173	Grace Marchione (NSM)	\$50.00	Cash	
236	Margaret Picado	<del>\$100.00</del>	Cash	
415	Jennifer Hernandez	\$100.00	Cash	
416	Jennifer Hernandez	\$60.00	Cash	
427	Frances Laudati	\$50.00	Cash	
484	Dominique DelTufo	\$50.00	Cash	
487	Edward Nieves	\$50.00	Cash	
516	Matt Jenkins	\$60.00	Cash	
533	Allison Russo	\$100.00	Cash	
<i>Total for Voucher 58395</i>		\$720.00		

58397

102	Mary Evans	\$60.00	Check	550
104	Luis Menger	\$100.00	Check	2768
108	Arturo Salazar	<del>\$100.00</del>	Check	
206	Rebecca Andujar	\$100.00	Check	
372	Alexa Cavallo	\$200.00	Check	
379	Guillermo Perez (NHS)	\$50.00	Check	1644
426	John Miici	\$50.00	Check	242
432	Michael Azierski NHS	<del>\$150.00</del>	Check	
447	Steven DelGrande	\$425.00	Check	6469
457	Nutley Senior Manor	\$50.00	Check	6316
458	Nutley Senior Manor	\$50.00	Check	
459	Nutley Senior Manor	\$50.00	Check	
460	Nutley Senior Manor	\$50.00	Check	
477	Mark Trafecante	<del>\$100.00</del>	Check	127
525	Jaylene Stierli	\$120.00	Check	0259
531	Nicole Kapushy	\$50.00	Check	3905
532	Anna Minardi	\$50.00	Check	4257
534	Maria Ciallella	\$50.00	Check	
535	Liana Pasquariello	\$50.00	Check	1226
<i>Total for Voucher 58397</i>		<del>\$1855.00</del>		

**Total for 8/30/2012** **\$2,575.00**

<p><b>Total Parking Permit Revenue</b>                  \$8,865.00</p>
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Permit No	Parker	Payment Amount	Payment Type	Check No
<b>8/9/2012</b>				
58377				
120	John Viscide	\$100.00	Cash	
135	Mandee	\$70.00	Cash	
136	Mandee	\$70.00	Cash	
137	Joe Bono	\$70.00	Cash	
140	Monika Narewska	\$60.00	Cash	
153	Daniel Helber	\$60.00	Cash	
173	Grace Marchione (NSM)	\$50.00	Cash	
236	Margaret Picado	\$100.00	Cash	
276	Jesse Vorasithanukul	\$100.00	Cash	
360	Jeffy Vorasitthanukul	\$100.00	Cash	
393	Juan Yascaribay	\$70.00	Cash	
415	Jennifer Hernandez	\$100.00	Cash	
416	Jennifer Hernandez	\$60.00	Cash	
427	Frances Laudati	\$50.00	Cash	
483	Theresa Tangredi	\$50.00	Cash	
487	Edward Nieves	\$50.00	Cash	
509	Amjad Saiyed	\$60.00	Cash	
<i>Total for Voucher 58377</i>		\$1,220.00		
58378				
102	Mary Evans	\$60.00	Check	
108	Arturo Salazar	\$100.00	Check	
112	MRNJ	\$840.00	Check	1124
177	Ray Rurup	\$60.00	Check	
178	Ray Rurup	\$60.00	Check	
200	John R. Jernick	\$60.00	Check	
205	Steve Temsick	\$60.00	Check	
206	Rebecca Andujar	\$100.00	Check	
275	Rachel Walling	\$100.00	Check	
399	Andres Streeter	\$100.00	Check	
424	William Neifert	\$100.00	Check	
457	Nutley Senior Manor	\$50.00	Check	
458	Nutley Senior Manor	\$50.00	Check	
459	Nutley Senior Manor	\$50.00	Check	
460	Nutley Senior Manor	\$50.00	Check	
464	Neftali Lopez Jr	\$100.00	Check	
490	William Rinaldi	\$50.00	Check	
492	Suree Saejia	\$60.00	Check	
502	Ray Rurup	\$60.00	Check	
514	Annina Caruso	\$60.00	Check	
516	Matt Jenkins	\$100.00	Check	
517	Jacqueline Ziemer	\$50.00	Check	
<i>Total for Voucher 58378</i>		\$2,320.00		

Permit No	Parker	Payment Amount	Payment Type	Check No
<b>Total for 8/9/2012</b>		<b>\$3,540.00</b>		
<b>8/16/2012</b>				
58384				
470	Brianna Campo	\$50.00	Cash	
522	Antonia D'Antuono	\$100.00	Cash	
<i>Total for Voucher 58384</i>		<b>\$150.00</b>		
58385				
216	Internet Medical Group/Dr. Vecchione	\$70.00	Check	
217	Internet Medical Group/Dr. Vecchione	\$70.00	Check	
218	Internet Medical Group/Dr. Vecchione	\$70.00	Check	
220	Internet Medical Group/Dr. Vecchione	\$70.00	Check	
221	Internet Medical Group/Dr. Vecchione	\$70.00	Check	
223	Internet Medical Group/Dr. Vecchione	\$70.00	Check	
271	Kristine Smith	\$60.00	Check	
362	Internet Medical Group/Dr. Vecchione	\$70.00	Check	
433	Ralph DiPasquale (NHS)	\$100.00	Check	
435	Juliana Leite	\$450.00	Check	
475	Internet Medical Group/Dr. Vecchione	\$70.00	Check	
503	Michael Diacheysn	\$50.00	Check	
518	Martine Acanfora	\$50.00	Check	
519	Scott Gonzalez	\$200.00	Cash	
520	Eric Davis	\$200.00	Check	
521	Savanna Sisco	\$50.00	Check	
523	Alexander Nguyen	\$50.00	Check	
<i>Total for Voucher 58385</i>		<b>\$1,770.00</b>		
<b>Total for 8/16/2012</b>		<b>\$1,920.00</b>		
<b>8/22/2012</b>				
58387				
129	Benjamin Moody	\$100.00	Cash	
525	Jaylene Stierli	\$30.00	Cash	
527	Victoria Blank	\$50.00	Cash	
<i>Total for Voucher 58387</i>		<b>\$180.00</b>		
58389				
401	Christopher Oscilowski (NHS)	\$400.00	Check	
526	Alana Grilo	\$50.00	Check	
528	Sarah Paonessa (NHS)	\$150.00	Check	
529	Amber Reda (NHS)	\$50.00	Check	
<i>Total for Voucher 58389</i>		<b>\$650.00</b>		
<b>Total for 8/22/2012</b>		<b>\$830.00</b>		
<b>8/30/2012</b>				
58395				
120	John Viscide	\$100.00	Cash	





# TOWNSHIP OF NUTLEY

DEPARTMENT OF PUBLIC WORKS  
NUTLEY, NEW JERSEY 07110

JOSEPH P. SCARPELLI, D.C.  
Director

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

MICHAEL LUZZI  
Superintendent / CPWM

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

October 10, 2012

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

Dear Commissioner Scarpelli:

Revenues collected by the Parking Lot Division of the Department of Public Works for the month ending September 30, 2012 are as follows:

Street Meters.....	\$	6,778.60
Parking Lot Meters.....	\$	5,293.10
Monthly Parking.....	\$	17,980.00

<b>TOTAL MONTHLY FEES COLLECTED.....</b>	<b>\$</b>	<b>30,051.70</b>
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Sincerely,

  
Patty Davis

Attachment

/pd

c: Jack Barry



Permit No	Parker	Payment Amount	Payment Type	Check No
<b>9/5/2012</b>				
58404				
135	Mandee	\$70.00	Cash	
136	Mandee	\$70.00	Cash	
137	Joe Bono	\$70.00	Cash	
140	Monika Narewska	\$60.00	Cash	
393	Juan Yascaribay	\$70.00	Cash	
509	Amjad Saiyed	\$60.00	Cash	
538	Kelly Lynn Chagnon (NHS)	\$50.00	Cash	
<i>Total for Voucher 58404</i>		\$450.00		
58405				
112	MRNJ	\$840.00	Check	
200	John R. Jernick	\$60.00	Check	
205	Steve Temsick	\$60.00	Check	
275	Rachel Walling	\$100.00	Check	
399	Andres Streeter	\$100.00	Cash	
424	William Neifert	\$100.00	Check	
464	Neftali Lopez Jr	\$100.00	Check	
479	Jonathan Russo	\$450.00	Check	
490	William Rinaldi	\$50.00	Check	
492	Suree Saejia	\$60.00	Check	
502	Ray Rurup	\$60.00	Check	
536	Patrice DeBonis	\$450.00	Check	
537	Anthony Nisivoccia (NHS)	\$50.00	Check	
539	Stephanie Rubinstein (NHS)	\$150.00	Check	
<i>Total for Voucher 58405</i>		\$2,630.00		
<b>Total for 9/5/2012</b>		<b>\$3,080.00</b>		
<b>9/7/2012</b>				
58410				
153	Daniel Helber	\$60.00	Check	
276	Jesse Vorasithanukul	\$100.00	Cash	
360	Jeffy Vorasitthanukul	\$100.00	Cash	
<i>Total for Voucher 58410</i>		\$260.00		
<b>Total for 9/7/2012</b>		<b>\$260.00</b>		
<b>9/10/2012</b>				
58409				
168	Carolyn Davey (NSM)	\$50.00	Check	
257	Sarp Uslu	\$100.00	Check	
505	Nancy Scerbo (NHS)	\$200.00	Check	
514	Annina Caruso	\$60.00	Check	
540	Emily Apgar (NHS)	\$50.00	Check	
541	Susana Barbagallo (NHS)	\$50.00	Check	
542	Deanna La Rosa (NHS)	\$50.00	Check	

Permit No	Parker	Payment Amount	Payment Type	Check No
<b>9/10/2012</b>				
58409				
168	Carolyn Davey (NSM)	\$50.00	Check	
257	Sarp Uslu	\$100.00	Check	
505	Nancy Scerbo	\$200.00	Check	
514	Annina Caruso	\$60.00	Check	
540	Emily Apgar	\$50.00	Check	
541	Susana Barbagallo	\$50.00	Check	
542	Deanna La Rosa	\$50.00	Check	
543	Kimberly Pietri	\$50.00	Check	
545	Gina LaBar	\$50.00	Check	
<i>Total for Voucher 58409</i>		\$660.00		
58412				
544	Christian DeFalco	\$50.00	Cash	
<i>Total for Voucher 58412</i>		<del>50.00</del>		
<b>Total for 9/10/2012</b>		<b>\$710.00</b>		

<p><b>Total Parking Permit Revenue</b>                  \$710.00</p>
--

Permit No	Parker	Payment Amount	Payment Type	Check No
543	Kimberly Pietri (NHS)	\$50.00	Check	
545	Gina LaBar (NHS)	\$50.00	Check	
<i>Total for Voucher 58409</i>		\$660.00		
<b>58412</b>				
544	Christian DeFalco (NHS)	\$50.00	Cash	
<i>Total for Voucher 58412</i>		<del>\$50.00</del>		
<b>Total for 9/10/2012</b>		<b>\$710.00</b>		
<b>9/11/2012</b>				
<b>58418</b>				
483	Theresa Tangredi	\$50.00	Cash	
<i>Total for Voucher 58418</i>		<del>\$50.00</del>		
<b>Total for 9/11/2012</b>		<b>\$50.00</b>		
<b>9/20/2012</b>				
<b>58426</b>				
121	Iacullo & Martino	\$210.00	Check	
122	Iacullo & Martino	\$210.00	Check	
130	Joe Marinello	<del>\$210.00</del>	Check	
131	Joe Marinello	\$210.00	Check	
145	Sportscare	\$2,100.00	Check	
160	M. Bolch	\$210.00	Check	
190	Cedar Management	\$300.00	Check	
191	Cedar Management	\$300.00	Check	
196	Joseph's Photographers	\$300.00	Check	
197	Joseph's Photographers	\$300.00	Check	
207	J. Cancelosi	\$300.00	Check	
208	J. Cancelosi	\$300.00	Check	
210	Margaretta Labate	<del>\$100.00</del>	Check	
214	J. Cancelosi	\$300.00	Check	
216	Internet Medical Group/Dr. Vecchione	\$70.00	Check	
217	Internet Medical Group/Dr. Vecchione	\$70.00	Check	
218	Internet Medical Group/Dr. Vecchione	\$70.00	Check	
220	Internet Medical Group/Dr. Vecchione	\$70.00	Cash	
221	Internet Medical Group/Dr. Vecchione	\$70.00	Check	
223	Internet Medical Group/Dr. Vecchione	\$70.00	Check	
225	Dr. Agresti	\$210.00	Check	
225	Dr. Agresti	\$210.00	Check	
226	Dr. Agresti	\$210.00	Check	
227	Dr. Agresti	\$210.00	Check	
228	Dr. Ernest Defazio	\$210.00	Check	
230	Robert Richardson, MD	\$210.00	Check	
233	Robert Richardson, MD	\$210.00	Check	
234	Francine Lopa	\$210.00	Check	
235	Nutley Vacuum	\$210.00	Check	

Permit No	Parker	Payment Amount	Payment Type	Check No
237	Dr. Del Vecchio	\$210.00	Check	
238	Dr. Del Vecchio	\$210.00	Check	
271	Kristine Smith	\$60.00	Check	
273	M. Bolch	\$300.00	Check	
362	Internet Medical Group/Dr. Vecchione	\$70.00	Check	
475	Internet Medical Group/Dr. Vecchione	\$70.00	Cash	
510	Angela Pineda	\$60.00	Check	
529	Amber Reda (NHS)	\$50.00	Check	
530	Christopher Oscilowski (NHS)	\$50.00	Check	
546	Courtney McCue	\$50.00	Check	

**Total for Voucher 58426 \$8,870.00**

58428

129	Benjamin Moody	\$100.00	Cash	
548	Eshaq Aziz	\$100.00	Check	

**Total for Voucher 58428 \$200.00**

**Total for 9/20/2012 \$9,070.00**

9/24/2012

58432

101	Dr. Michael Straker	\$210.00	Check	
106	Dr. Michael Straker	\$210.00	Check	
134	Catherine P. Rygiel	\$300.00	Cash	
240	Montclair Radiological Assoc.	\$3,360.00	Check	41\$55
269	Cardiology Associates	\$210.00	Check	
270	Cardiology Associates	\$210.00	Check	
535	Liana Pasquariello (NHS)	\$50.00	Check	

**Total for Voucher 58432 \$4,550.00**

58434

415	Jennifer Hernandez	\$1\$0.00	Cash	
416	Jennifer Hernandez	\$60.00	Cash	
549	Ruth Schlomer	\$1\$0.00	Cash	

**Total for Voucher 58434 \$260.00**

**Total for 9/24/2012 \$4,810.00**

<p><b>Total Parking Permit Revenue</b>                  \$1\$,980.00</p>
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<i>Collection Date</i>	<i>Parking Lots</i>	<i>Street Meters</i>	<i>Daily Total</i>
9/4/2012	\$344.25	\$817.60	\$2,161.85
9/5/2012	\$14.00	\$549.95	\$563.95
9/6/2012		\$904.35	\$904.35
9/7/2012	\$4.00		\$4.00
9/10/2012	\$34.00	\$579.40	\$1,613.40
9/11/2012	\$4.00	\$517.10	\$521.10
9/17/2012	\$1,259.50	\$1,415.50	\$2,675.00
9/20/2012	\$136.00	\$686.90	\$822.90
9/24/2012	\$1,497.35	\$676.25	\$2,173.60
9/25/2012		\$631.55	\$631.55
	<b>\$5,293.10</b>	<b>\$6,778.60</b>	<b>\$12,071.70</b>

<p><b>Total Parking Meter Revenue</b>                  \$12,071.70</p>
--

July

2012

MONTHLY RECYCLING FIGURES

MONTH	TONS				TOTAL	\$ TOTAL
	PAPER MIX	COMINGLED	ELECTRONIC	LEAVES		
JAN.	113.84	105.86	6.93		226.63	13,501.20
FEB.	113.06	87.85	6.11		207.02	13,063.00
MARCH	108.86	86.40	3.88		199.14	12,614.00
APRIL	105.27	88.01	3.57		196.85	12,287.20
MAY	150.60	114.47	3.04		268.11	17,349.40
JUNE	119.07	93.90	0.00		212.97	13,785.00
JULY	102.98	96.57	2.79		202.34	12,229.40
AUG.					0.00	
SEPT.					0.00	
OCT.					0.00	
NOV.					0.00	
DEC.					0.00	
<b>TOTAL</b>	<b>813.68</b>	<b>673.06</b>	<b>26.32</b>	<b>0.00</b>	<b>1513.06</b>	<b>\$94,829.20</b>

WITH A CHARGE FOR LEAVES OF \$4.44 /CU.YD, THE TOTAL CHARGE IS  
 YEARLY REVENUE FROM LANDSCAPE REGISTRATION/DROP-OFF IS  
 AT A TIPPING FEE OF \$86.45 / TON, THE COST AVOIDANCE IS \$134,662.34

TOTAL SAVINGS FOR RECYCLING (SALES + COST AVOIDANCE - LEAVES) IS \$229,491.54  
 TONNAGE GRANT 2009

MONTH	2011 TOTAL	2012 TOTAL	% CHANGE 2011/2012
JAN.	220.67	226.63	2.70
FEB.	233.62	207.02	-11.39
MARCH	278.26	199.14	-28.43
APRIL	227.64	195.85	-13.97
MAY	252.77	268.11	6.07
JUNE	245.73	212.97	-13.33
JULY	190.34	202.34	6.30
AUG.	242.52		-100.00
SEPT.	242.65		-100.00
OCT.	213.16		-100.00
NOV.	430.96		-100.00
DEC.	1587.36		-100.00
<b>TOTAL</b>	<b>4365.68</b>	<b>1512.06</b>	<b>-65.36</b>

FINAL YEARLY % CHANGE  
 NOT ACCURATE UNTIL END  
 OF YEAR

# WORKSHEET

	<u>POUNDS</u>	<u>UNIT \$</u>	<u>TONS</u>	<u>INCOME</u>
PAPER MIX	205,960	100.000		\$10,298.00
CONT. MIX	193,140	20.00		\$1,931.40
LEAVES	<u>Yards</u>			
<b>TOTALS</b>				<b>\$12,229.40</b>

## REVENUES\_ BY MONTH

<u>MONTH</u>	<u>PAPER MIX</u>	<u>CONT. MIX</u>	<u>TOTAL</u>
JAN	\$ 11,384.00	\$ 2,117.20	\$ 13,501.00
FEB	\$11,306.00	\$1,757.00	\$ 13,063.00
MAR	\$ 10,886.00	\$ 1,728.00	\$ 12,614.00
APR	\$ 10,527.00	\$ 1,760.20	\$ 12,287.20
MAY	\$ 15,060.00	\$ 2,289.40	\$ 17,349.40
JUN	\$ 11,907.00	\$ 1,878.00	\$ 13,785.00
JUL	\$ 10,298.00	\$ 1,931.40	\$ 12,229.40
AUG			\$ -
SEP			\$ -
OCT			\$ -
NOV			\$ -
DEC			\$ -
Tonnage Grant 2010			
<b>TOTAL</b>			<b>\$ 94,829.00</b>

August

2012

MONTHLY RECYCLING FIGURES

MONTH	TONS				TOTAL	\$ TOTAL
	PAPER MIX	COMINGLED	ELECTRONIC	LEAVES		
JAN.	113.84	105.86	6.93		226.63	13,501.20
FEB.	113.06	87.85	6.11		207.02	13,063.00
MARCH	108.86	86.40	3.88		199.14	12,614.00
APRIL	105.27	88.01	3.57		196.85	12,287.20
MAY	150.60	114.47	3.04		268.11	17,349.40
JUNE	119.07	93.90	0.00		212.97	13,785.00
JULY	102.98	96.57	2.79		202.34	12,229.40
AUG.	117.26	99.17	7.30		223.73	16,605.65
SEPT.					0.00	
OCT.					0.00	
NOV.					0.00	
DEC.					0.00	
<b>TOTAL</b>	<b>930.94</b>	<b>772.23</b>	<b>33.62</b>	<b>0.00</b>	<b>1736.79</b>	<b>\$111,434.85</b>

WITH A CHARGE FOR LEAVES OF \$4.44 /CU.YD, THE TOTAL CHARGE IS  
 YEARLY REVENUE FROM LANDSCAPE REGISTRATION/DROP-OFF IS  
 AT A TIPPING FEE OF \$86.45 / TON, THE COST AVOIDANCE IS \$154,574.31

TOTAL SAVINGS FOR RECYCLING (SALES + COST AVOIDANCE - LEAVES) IS \$266,009.16  
 TONNAGE GRANT 2009

MONTH	2011 TOTAL	2012 TOTAL	% CHANGE 2011/2012
JAN.	220.67	226.63	2.70
FEB.	233.62	207.02	-11.39
MARCH	278.26	199.14	-28.43
APRIL	227.64	195.85	-13.97
MAY	252.77	268.11	6.07
JUNE	245.73	212.97	-13.33
JULY	190.34	202.34	6.30
AUG.	242.52	223.73	-7.75
SEPT.	242.65		-100.00
OCT.	213.16		-100.00
NOV.	430.96		-100.00
DEC.	1587.36		-100.00
<b>TOTAL</b>	<b>4365.68</b>	<b>1735.79</b>	<b>-60.24</b>

FINAL YEARLY % CHANGE  
 NOT ACCURATE UNTIL END  
 OF YEAR



# WORKSHEET

	<u>POUNDS</u>	<u>UNIT \$</u>	<u>TONS</u>	<u>INCOME</u>
PAPER MIX	234,520	100.00		\$11,726.00
CONT. MIX	198,330	30.00		\$2,974.95
	June&July			\$ 1,904.70
LEAVES	<u>Yards</u>			

TOTALS	\$ 14,700.95
	\$ 965.70
	\$ 939.00
TOTALS	\$ 16,605.65

## REVENUES BY MONTH

<u>MONTH</u>	<u>PAPER MIX</u>	<u>CONT. MIX</u>	<u>TOTAL</u>
JAN	\$ 11,384.00	\$ 2,117.20	\$ 13,501.00
FEB	\$11,306.00	\$1,757.00	\$ 13,063.00
MAR	\$ 10,886.00	\$ 1,728.00	\$ 12,614.00
APR	\$ 10,527.00	\$ 1,760.20	\$ 12,287.20
MAY	\$ 15,060.00	\$ 2,289.40	\$ 17,349.40
JUN	\$ 11,907.00	\$ 1,878.00	\$ 13,785.00
JUL	\$ 10,298.00	\$ 1,931.40	\$ 12,229.40
AUG	\$ 11,726.00	\$ 4,879.65	\$ 16,605.65
SEP			\$ -
OCT			\$ -
NOV			\$ -
DEC			\$ -
Tonnage Grant 2010			
TOTAL			\$ 111,434.65



# TOWNSHIP OF NUTLEY

DEPARTMENT OF PUBLIC WORKS  
NUTLEY, NEW JERSEY 07110

JOSEPH P. SCARPELLI, D.C.  
Director

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

MICHAEL LUZZI  
Superintendent / CPWM

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

September 14, 2012

Commissioner Joseph P. Scarpelli  
Director, Department of Public Works  
Township of Nutley  
Nutley, New Jersey 07110

Dear Commissioner Scarpelli:

Department of Public Works progress of work in the Road/Recycling Division for the month of July 2012 is as follows:

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

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

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

Newspaper to Galaxy Recycling, Jersey City, NJ  
Co-Mingled to Galaxy Recycling, Jersey City, NJ  
This occurs several times a week.

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

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

Dead end barricades were painted throughout the township.

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

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

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

Department and the Parks Department. Commissioner Joseph P. Scarpelli--Page 2 Department of Public Works progress of work in the Road/Recycling Division for the Month of July 2012.

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

The Road Department also carts several containers of debris to Bergen County Utilities Authority, North Arlington, NJ for the Clean Communities Department and the Parks Department.

MONTHLY STANDARD PROCEDURES are as follows:

Newspaper is brought to Jersey City, NJ several times a week.

We empty litter baskets, every Monday and Friday located in all the parking lots, well area, town hall area and garages.

On Mondays and Fridays, we also send out our sweepers to clean around the Town Hall, Public Safety Building and Parking Lots.

We maintain the appearance of parking lots by picking up loose leaves and debris. Our sweepers are sent out every day to various areas in town to keep our streets as clean as possible. This also starts early in the morning.

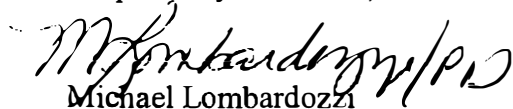
We pick up all salt barrels.

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

The following is an ACCOUNTING OF RECYCLING for the month:

Paper	205,960 Pounds
Co-Mingled	193,140 Pounds
Electronics	0 Pounds

Respectfully submitted,

  
Michael Lombardozzi  
Road Supervisor  
ML:pad



# TOWNSHIP OF NUTLEY

DEPARTMENT OF PUBLIC WORKS  
NUTLEY, NEW JERSEY 07110

JOSEPH P. SCARPELLI, D.C.  
Director

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

MICHAEL LUZZI  
Superintendent / CPWM

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

October 12, 2012

Commissioner Joseph P. Scarpelli  
Director, Department of Public Works  
Township of Nutley  
Nutley, New Jersey 07110

Dear Commissioner Scarpelli:

Department of Public Works progress of work in the Road/Recycling Division for the month of August 2012 is as follows:

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Department and the Parks Department. Commissioner Joseph P. Scarpelli--Page 2 Department of Public Works progress of work in the Road/Recycling Division for the Month of August 2012.

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The following is an ACCOUNTING OF RECYCLING for the month:

Paper	234,520 Pounds
Co-Mingled	198,480 Pounds
Electronics	0 Pounds

Respectfully submitted,

  
Michael Lombardozzi  
Road Supervisor  
ML:pad



# TOWNSHIP OF NUTLEY

DEPARTMENT OF PUBLIC WORKS  
NUTLEY, NEW JERSEY 07110

JOSEPH P. SCARPELLI, D.C.  
Director

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

MICHAEL LUZZI  
Superintendent / CPWM

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

**October 12, 2012**

**Commissioner Joseph P. Scarpelli  
Director, Department of Public Works  
Township of Nutley  
Nutley, New Jersey 07110**

**Dear Commissioner Scarpelli:**

**Progress of work in the Department of Public Works Water/Sewer Division for the month of May, June, July, August and September 2012 is as follows:**

**See Attached:**

**Respectfully submitted;**

**Mike Luzzi  
Superintendent  
ML/pd**

## Monthly Reports Water- Sewer 2012

May- June – July – August - September

Installed handicap parking spaces for BOE. Replace new sidewalk slab at 197 Hillside. Fix sidewalk at 24 Evergreen- Clean up Centre St. water pit. Change Town Well filters. Dug and repaired curb box at 95 Stanley and 58 Evergreen. Fix broken water line at 27 Church St and 187 Satterthwaite. Repaired hydrant at 57 East Centre St. Dug and repaired curb box at 130 Cedar St. Fix sink hole on Milton Ave. Repaired catch basins at Cleveland and Passaic Ave. and also on Lake St. Clean out catch basins as mandated by State. Repaired catch basin at Brookfield and Passaic. Clean out lot on Hillside Crescent. Repaired leaking hydrant at 58 Fischer. Rebuilt catch basins in prep for paving Passaic Ave. Repair curb box at 117 Whitford Ave. Repair water leak at 50 Kenzel Ave. then installed sanitary sewer line for new home. Repaired curb boxes at 86 and 90 Hawthorne Ave. and also 175 Mountainview Ave. Repair catch basin at corner of Harrison and Ernest. Pump out water pits filled with water. Repaired hydrants at 6-12, 76, 31 & Hillside Ave. 30 Msgr Diluca, 10 Coppola, 22 Fitting, 150 Lake St. also 45 Lake St. and Hunt Pl. Repaired curb box 27 Taft St. Repair water line break at Lynn and Briar. Fix curb box at 216 Highfield La. Repair catch basin at 48 Myrtle, repair curb box at 39 Montclair. Repair catch basin at 48 Myrtle. Repair water service broken by PSE&G corner of Franklin and Glendale. Replace catch basin on corner of Coeyman and Bloomfield, repair water leak on corner of Franklin and Essex, repair water leak at 610 Franklin Ave. Repair water line at 68 Hay Ave. broken by PSE&G, repair curb box at 209 Highfield. Fill in sinking trench on Cook Rd. Install new sewer line at 116 Satterthwaite Ave. Replace head on Ridge Rd water pit. Repair water leak at 23 Duncan Pl. Repair catch basin at 171 Columbia Ave. Repair curb boxes at 181 and 184 Centre St. Install curbing on Montclair Ave. Reset slate sidewalk at 124 Hawthorne. Repair water line broken by PSE&G at 116 Satterthwaite Ave. Repair curb box at 117 Stanley Ave. Repair water line leak at corner of Hancox and Passaic Ave. Put out barricades when needed or requested, install water meters, flush trouble sewer lines, respond to all water and sewer calls, clean off all tops of catch basins. Clean and maintain all equipment and vehicles associated with these Depts.



# TOWNSHIP OF NUTLEY

DEPARTMENT OF PUBLIC WORKS  
NUTLEY, NEW JERSEY 07110

JOSEPH P. SCARPELLI, D.C.  
Director

Phone: (973) 284-4959  
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MICHAEL LUZZI  
Superintendent / CPWM

Phone: (973) 284-4984  
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**Commissioner Joseph P. Scarpelli  
Director, Department of Public Works  
Township of Nutley  
Nutley, New Jersey 07110**

**Dear Commissioner Scarpelli:**

**Progress of work in the Department of Mechanic Division for the month of September 2012  
is as follows:**

**See Attached:**

Respectfully submitted;

*James Santangelo / JS*

**James Santangelo  
Mechanic Garage  
JS/pd**



# *Mechanics*

September 2012

Service truck R58 oil filter and lube replace fuel and air filter

Replace front tires on R49 and repaired PTO takeoff shift valve

Replace hyd hose on bucket for L70 loader

Service M1 oil filter and lube

Changed tire on Wa250 loader

Changed oil filter and lube on truck R55 replace fuel and air filter

Replace fuel tank and right side injectors on truck R59 and service oil filter and lube

Repaired cage on forklift

Changed tire rear on roll off R54 and back light left side

Repaired door lock on truck R56 replace inside pull handle

Repaired door #4 on truck R49

Plug tire and replace tail light bulb on PL1

Service walk behind saw oil filter and replace fan belts

Service cut off saw new plug and air filter kit

Repaired water valve tools

Replace roll tarp on truck W10

Replace steer tire on sweeper S7

Service W4 oil filter and lube

Service S7 sweeper oil filter and lube replace fuel filter and air filter installed rear main broom. Replace door hinge on right side

Replace batteries on truck R57

Replace wiper arm on S7 sweeper

Replace teeth on bucket loader W416 and grease machine

Fabricated valve keys for water dept

A handwritten signature in black ink, appearing to be "John A. [unclear]", written in a cursive style.



**NOT INTRODUCED AT THIS MEETING (TUESDAY, OCTOBER 16, 2012)**

**Ordinance No. 3223**

**Introduced by Mayor Petracco**

**Introduced on October 16, 2012**

**Public Hearing November 20, 2012**

**Advertise in the Nutley Sun Issue of Thursday, October 25, 2012**

**Ordinance No. 3223**

**AN ORDINANCE TO AMEND AN ORDINANCE CODIFIED IN THE TOWNSHIP OF NUTLEY CODE, CHAPTER 49, ENTITLED ESTABLISHMENT AND ORGANIZATION OF THE POLICE DEPARTMENT.**

**BE IT ENACTED BY THE BOARD OF COMMISSIONERS of the Township of Nutley, that Chapter 49, section 2, entitled Organization, be hereby AMENDED in its entirety to read as follows:**

**49-2. Organization**

There shall be established within the Police Department the following table of organization:

- A. Department Superior Officer complement. The complement of superior officers within the Police Department shall be determined by the Director of Public Safety up to the following:

(1) Chief of Police:	1
(2) Police Captains:	3
(3) Police Lieutenants:	6
(4) Police Sergeants:	13

- B. Department Structure. The Department shall be divided into three divisions, a Patrol Division, Investigations Division, and a Services Division.

- (1) **The Patrol Division.** The Patrol Division shall consist of three shifts; a day, evening, and night. In addition to the Division Commander, there shall be assigned four Lieutenants, nine Sergeants, and such civilian dispatchers as may be required.

(2) **The Investigations Division.** The Investigations shall consist of the Criminal Investigations Bureau, the Youth Aid Bureau, and the Professional Standards Unit. In addition to the Division Commander, there shall be assigned four Detective sergeants and such Detectives and other officers as may be required, in conformance with policy established by the Director of Public Safety.

1. Criminal Investigations Bureau. The Criminal Investigations Bureau shall consist of a day and evening shift. The hours shall be as established by the Director of Public Safety. The Criminal Investigations Bureau, shall, in addition to investigative responsibilities, develop and implement crime prevention and Neighborhood Watch programs.

2. Youth Aid Bureau. The Youth Aid Bureau shall, in addition to investigative responsibilities, develop and implement programs to deter young people from unlawful conduct and substance abuse. These programs may include, but are not limited to; a Junior Police Academy, Drug Abuse Resistance Education (DARE), School Resource Officers (SRO), and Police Youth Organizations (PYO).

3. Professional Standards Unit. The Professional Standards Unit shall ensure that Department personnel develop and maintain the knowledge, skills, and abilities required for effective performance of their duties through the implementation of a comprehensive, continuous training program. The unit shall also be responsible for the Department's Internal Affairs function.

(3) **The Services Division.** There shall be assigned to the Services Division, such Command, Supervisory, and other personnel as may be required. The Services Division shall consist of Personnel Administration, Records management, Crime Analysis, Police Information Technology, Facilities and Equipment, Fleet Management, and Evidence and Property Control.

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

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

**FINAL ADOPTION OF ORDINANCE  
ORDINANCE NO. 3222**

**NOTICE IS HEREBY GIVEN, that the following Ordinance was approved for final adoption by the Board of Commissioners Township of Nutley, Essex County, New Jersey at a meeting held on Tuesday, October 16, 2012.**

**“AN ORDINANCE TO AMEND AN ORDINANCE ENTITLED “AN ORDINANCE TO FIX THE SALARIES OF CERTAIN OFFICERS AND EMPLOYEES OF THE TOWNSHIP OF NUTLEY, COUNTY OF ESSEX, STATE OF NEW JERSEY, EFFECTIVE SEPTEMBER 1, 2012.”**

**ALL “AYES” ON A ROLL CALL VOTE**

<b>Commissioner Rogers</b>	<b>“AYE”</b>
<b>Commissioner Evans</b>	<b>“AYE”</b>
<b>Commissioner Scarpelli</b>	<b>“AYE”</b>
<b>Commissioner Tucci</b>	<b>“AYE”</b>
<b>Mayor Petracco</b>	<b>“ABSENT/EXCUSED”</b>

**Evelyn Rosario, RMC, CMC  
Municipal Clerk**

**Nutley Sun Issue/Thursday, October 25, 2012/Via E-Mail: [publicnotices@northjersey.com](mailto:publicnotices@northjersey.com)**

**Ordinance No. 3222**

**Introduced by Commissioner Mauro G. Tucci**

**Introduced on September 18, 2012**

**Public Hearing October 16, 2012**

**Adopted: Tuesday, October 16, 2012**

**Ordinance No. 3222**

**AN ORDINANCE TO AMEND AN ORDINANCE ENTITLED "AN ORDINANCE TO FIX THE SALARIES OF CERTAIN OFFICERS AND EMPLOYEES OF THE TOWNSHIP OF NUTLEY, COUNTY OF ESSEX, STATE OF NEW JERSEY, EFFECTIVE SEPTEMBER 1, 2012.**

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

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

<b><u>Title</u></b>	<b><u>Base Salary Minimum</u></b>	<b><u>Base Salary Maximum</u></b>
<b><u>DEPARTMENT OF PARKS &amp; PUBLIC PROPERTY</u></b>		
Recreation Director	\$ 95,000.00	\$ 105,000.00

**Section 1.** The annual salaries of the employees of the Departments of Public Works, Water, Parks and Public Property, excepting office employees, shall be on the basis of forty (40) hours per week. When overtime is required, it shall be paid on a "time and one-half" basis. The provisions for overtime as stated in this paragraph shall not apply to the Public Works Superintendent, Municipal Engineer, Construction Code Official/Zoning and Superintendent of Parks/Recreation.

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

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

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

**FINAL ADOPTION OF ORDINANCE  
ORDINANCE NO. 3221**

**NOTICE IS HEREBY GIVEN, that the following Ordinance was approved for final adoption by the Board of Commissioners Township of Nutley, Essex County, New Jersey at a meeting held on Tuesday, October 16, 2012.**

**“AN ORDINANCE PROVIDING FOR THE PURCHASE OF A FIRE TRUCK, IN THE TOWNSHIP OF NUTLEY, IN THE COUNTY OF ESSEX, NEW JERSEY APPROPRIATING \$ 310,950.00 THEREFORE FROM GRANT MONIES RECEIVED FROM THE ASSISTANCE TO FIREFIGHTERS GRANT FOR THE COST THEREOF.”**

**ALL “AYES” ON A ROLL CALL VOTE**

<b>Commissioner Rogers</b>	<b>“AYE”</b>
<b>Commissioner Evans</b>	<b>“AYE”</b>
<b>Commissioner Scarpelli</b>	<b>“AYE”</b>
<b>Commissioner Tucci</b>	<b>“AYE”</b>
<b>Mayor Petracco</b>	<b>“ABSENT/EXCUSED”</b>

**Evelyn Rosario, RMC, CMC  
Municipal Clerk**

**Nutley Sun Issue/Thursday, October 25, 2012/Via E-Mail:  
[publicnotices@northjersey.com](mailto:publicnotices@northjersey.com)**



Ordinance No. 3221

Introduced by Mayor Alphonse Petracco

Introduced on September 18, 2012

Public Hearing October 16, 2012

Adopted: Tuesday, October 16, 2012

Ordinance No. 3221

**“AN ORDINANCE PROVIDING FOR THE PURCHASE OF A FIRE TRUCK, IN THE TOWNSHIP OF NUTLEY, IN THE COUNTY OF ESSEX, NEW JERSEY APPROPRIATING \$ 310,950.00 THEREFORE FROM GRANT MONIES RECEIVED FROM THE ASSISTANCE TO FIREFIGHTERS GRANT FOR THE COST THEREOF.”**

**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 the sum of **\$310,950.00** for the improvement or purpose described therein which amount is made available from the **Assistance to Firefighters Grants Program**.

**SECTION 2.**

The improvement hereby authorized and the purpose for which the appropriation of grant money is made available is to provide for, the **PURCHASE OF A FIRE TRUCK** including all work and materials necessary therefore or incidental thereto.

**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.**

The purposes described in Section 2 of this ordinance are not current expenses. They are all improvements that the Township may lawfully undertake as general improvements and no part of the costs thereof has been or shall be specially assessed on property specially benefited thereby.

**SECTION 5.**

This ordinance shall take effect 20 days after the first publication thereof after final adoption, as provided by law.



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

# Resolution

*Introduced by:* Commissioner Joseph P. Scarpelli FOR Mayor Alphonse Petracco *Date:* October 16, 2012

*Seconded by:* Commissioner Steven Rogers *No.* 268-12

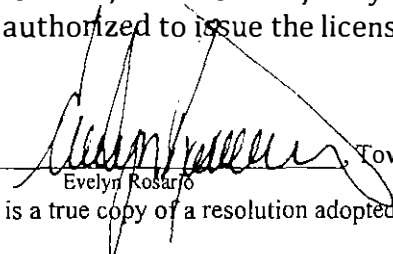
**WHEREAS**, raffle applications have been received from the following organizations; and

Good Shepherd Academy Home School	License No. 57-12 On- Premise 50/50 Cash Raffle	October 28, 2012
HSA Washington School	License No. 58-12 One Day BINGO	November 16, 2012
HSA Washington School	License No. 59-12 Off- Premise 50/50 Cash Raffle	November 16, 2012
Rotary Club of Nutley	License No. 60-12 On-Premise Merchandise Raffle	December 1, 2012
Friends of Nutley Singers	License No. 01-13 Off- Premise 50/50 Cash Raffle	March 10, 2013
Our Lady Mount Carmel Church	License No. 02-13 Off- Premise 50/50 Cash Raffle	January-December 2013
Holy Family Catholic Church	License No. 03-13 On- Premise 50/50 Cash Raffle	January-December 2013

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

**NOW, THEREFORE BE IT RESOLVED** by the Board of Commissioners of the Township of Nutley, County of Essex, State of New Jersey that the aforementioned 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 October 16, 2012

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

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

**Resolution**

*Introduced by:* Commissioner Joseph P. Scarpelli FOR Mayor Alphonse Petracco *Date:* October 16, 2012

*Seconded by:* Commissioner Steven Rogers *No.* 269-12

**WHEREAS**, home fires kill 500 children ages 14 and under each year; and

**WHEREAS**, almost two thirds of home fires are caused by fires in homes without working smoke alarms; and

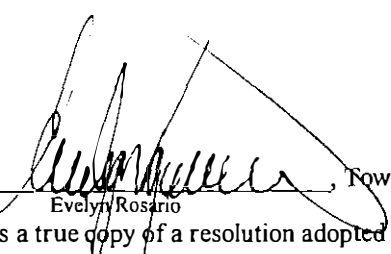
**WHEREAS**, by providing an early warning and critical extra seconds to escape, working smoke alarms cut the risk of dying in home fires in half; and

**WHEREAS**, it has become the intent of the Nutley Fire Department to educate the community on the vital importance of working smoke detectors and carbon monoxide detectors in protecting families, friends, neighbors and the community as a whole against the devastating effects of fires; and

**NOW THEREFORE BE IT RESOLVED** by the Board of Commissioners of the Township of Nutley in the County of Essex, State of New Jersey, that November 4<sup>th</sup>, 2012 be proclaimed as "Change Your Clock Change Your Battery Day" in the Township of Nutley, and

**BE IT FURTHER RESOLVED** that residents are encouraged to use this day as a reminder to change the batteries in their smoke detectors and carbon monoxide detectors to help prevent fires in their homes.

. . .

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 October 16, 2012

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

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

## Resolution

*Introduced by:* Commissioner Steven Rogers FOR Mayor Alphonse Petracco *Date:* October 16, 2012  
*Seconded by:* Commissioner Joseph P. Scarpelli *No.* 270-12

WHEREAS, the Township of Nutley and Police Department needs to acquire proprietary software for the issuance of electronic tickets through mobile computers as a non-fair and open contract; and

WHEREAS, the use of electronic ticketing increases efficiency, enables officers to return to service faster, eliminates data entry errors and auto-populates citations with the appropriate statute number, fine and court information; and

WHEREAS, N.J.S.A. 40A:11-5(d)(d) permits the award of a contract without public bidding for the provision of proprietary software; and

WHEREAS, GTBM, Inc. owns the Info-Cop™ E-Ticketing System and has submitted a proposal to provide the system software; and

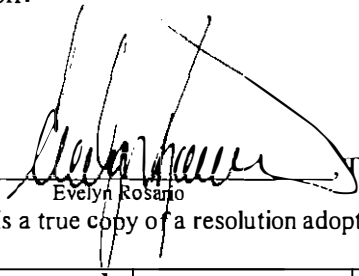
WHEREAS, GTBM, Inc. has completed and submitted a Business Entity Disclosure Certification which certifies that it has not made any reportable contributions in the previous year and will be prohibited from making any reportable contributions throughout the term of the Contract; and

WHEREAS, the contract is in an amount not expected to exceed \$33,750.00, the funds for which are available in an account entitled "Municipal Court E-Ticket Program" account number 2-01-326-200, said funds having been certified by the Chief Financial Officer;

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners and the Township of Nutley in the County of Essex that the contract with GTBM, Inc. be continued for the period March 1, 2012 through December 31, 2012 in a form approved by the Township attorney; and

BE IT FURTHER RESOLVED that the Business Entity Disclosure be placed on file with this Resolution.

. . .

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 October 16, 2012

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

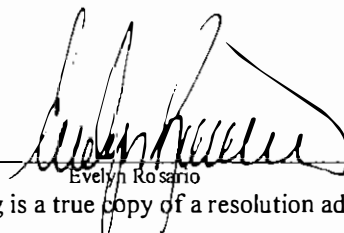
**BOARD OF COMMISSIONERS**  
TOWNSHIP OF NUTLEY, NEW JERSEY

## Resolution

*Introduced by:* Commissioner Steven Rogers FOR Mayor Alphonse Petracco      *Date:* October 16, 2012

*Seconded by:* Commissioner Joseph P. Scarpelli      *No.* 271-12

BE IT RESOLVED by the Board of Commissioners of the Township of Nutley, County of Essex, State of New Jersey that Patricia Minichini, an employee in the Department of Public Safety, be granted a medical leave of absence without pay effective September 19, 2012 through November 19, 2012.

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 October 16, 2012

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

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

## Resolution

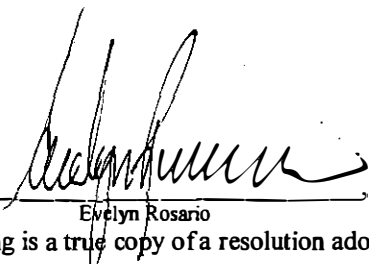
*Introduced by:* Deputy Mayor Thomas J. Evans *Date:* October 16, 2012  
*Seconded by:* Commissioner Mauro G. Tucci *No.* 272-12

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

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

### 1. Pending Litigation

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

I,  Township Clerk of the Township of Nutley, Essex County, NJ, do hereby certify that the foregoing is a true copy of a resolution adopted by the Board of Commissioners at a regular meeting held October 16, 2012

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