

TOWNSHIP OF NUTLEY							
BILL LIST							
TUESDAY MAY 17, 2016							
P.O.	VENDOR	PUBLIC AFFAIRS	REVENUE & FINANCE	PUBLIC SAFETY	PUBLIC WORKS	PARKS & PUBLIC PROPERTY	TOTALS
16-01603	FUTURE SANITATION	68,900.00					68,900.00
16-01366	AT & TMOBILITY	424.03					424.03
16-01503	NUTLEY FAMILY SERVICE	5,416.63					5,416.63
16-016101	WASTE MANAGEMENT NJ	7,681.97					7,681.97
16-01600	ESSEX COUNTY UTILITIES	77,576.25					77,576.25
16-01479	TREASURER SCHOOL MONEY		2,281,910.00				2,281,910.00
16-01438	T/N PAYROLL AGENCY		33,164.90				33,164.90
16-01450	T/N PAYROLL AGENCY DCRP		1,169.14				1,169.14
16-01401	THOMSON REUTERS		107.41				107.41
16-01499	CHANGSHENG LU		2,673.49				2,673.49
16-01505	NJ STATE DEPT.HEALTH		1,523.40				1,523.40
16-00400	INGLESINO,WEBSTER		3,154.64				3,154.64
16-01466	NJ HOUSING AGENCY		4,235.09				4,235.09
16-01285	DELGEN PRESS		139.00				139.00
16-00128	RICHARD RENN		505.00				505.00
16-01467	US BANK FOR TOWER DBWII		42,245.55				42,245.55
16-01471	WAGE WORKS		25.00				25.00
16-00855	MILLENIUM STRATEGIES		3,333.00				3,333.00
16-01454	NJ DEPT LABOR		8,678.17				8,678.17
16-01307	IMPACT ENVIRONMENTAL		10,625.00				10,625.00
16-01279	STAPLES		61.32				61.32
16-01511	US BANK CUST BV001 TRST		4,915.71				4,915.71
16-01160	W.B. MASON		390.86				390.86
16-01512	EIC INSPECTION		211.00				211.00
16-01513	EIC INSPECTION		1,388.00				1,388.00
16-01514	EIC INSPECTION		60.00				60.00

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16-01515	EIC INSPECTION		76.00				76.00
16-01516	EIC INSPECTION		76.00				76.00
16-01521	EIC INSPECTION		13,316.64				13,316.64
16-01523	ELAINE KEARNEY		212.50				212.50
16-01524	JOHANNE MEOLA		212.50				212.50
16-01525	MARY MEROOK		200.00				200.00
16-01526	VERONICA SAQUICELA		200.00				200.00
16-01527	DEBRA RICCIO		200.00				200.00
16-01528	LAURA LECHNER		200.00				200.00
16-01529	GEORGE BENAQUISTA JR		200.00				200.00
16-01530	DIANNE HUNT		200.00				200.00
16-01531	RITA BRATTOLE		225.00				225.00
16-01532	VINCENZA CARAMANNA		200.00				200.00
16-01533	DOM CUCINELLO		225.00				225.00
16-01534	BARBARA DEMUNNO		200.00				200.00
16-01535	LOUISE ARGIERI		200.00				200.00
16-01536	ANNA MARIE FRINO		200.00				200.00
16-01537	DIANA PACE		212.50				212.50
16-01538	RITA CASTELLANO		200.00				200.00
16-01539	DONALD FLYNN		200.00				200.00
16-01540	CAMILLE MARSESSA		212.50				212.50
16-01541	PATRICIA MAUTNER		200.00				200.00
16-01542	ROSANN DAMATO		200.00				200.00
16-01543	MARY MANGUM		200.00				200.00
16-01544	NAJIYYAH SABIR		200.00				200.00
16-01545	GERALD ALBANESE		225.00				225.00

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16-01546	JO-ELENA RITACCO		225.00				225.00
16-01547	EILEEN RICCARDELLI		200.00				200.00
16-01548	ROBERT BARTELL		200.00				200.00
16-01549	PAT WILLIAMS		225.00				225.00
16-01550	GAIL GOOD		200.00				200.00
16-01551	OSWALDO SAQUICELA		200.00				200.00
16-01552	ELIZABETH VICARO		200.00				200.00
16-01553	MARYBEL ABREU		200.00				200.00
16-01554	PAT NITTI		225.00				225.00
16-01555	MARIA WARNER		200.00				200.00
16-01556	VINCENZO MELICI SR		200.00				200.00
16-01557	PHYLLIS LEMBO		200.00				200.00
16-01558	SONJA LIONETTI		200.00				200.00
16-01559	ROBIN LEPRE		225.00				225.00
16-01560	LORRAINE CASTRO		200.00				200.00
16-01561	KEN DUKE		200.00				200.00
16-01562	DOROTHY DUKE		200.00				200.00
16-01563	DOROTHY GREENGROVE		225.00				225.00
16-01564	JAMES GREENGROVE		200.00				200.00
16-01565	JANET STRACHAN		225.00				225.00
16-01566	MARIA CASTRONOVA		200.00				200.00
16-01567	LINDA Buset		200.00				200.00
16-01568	JEANNE VANSTEEN		225.00				225.00
16-01569	EILEEN PETRACCA		200.00				200.00
16-01570	BLANCA FLORES-SANTANA		200.00				200.00
16-01571	PAT MILLER		200.00				200.00

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P.O.	VENDOR	PUBLIC AFFAIRS	REVENUE & FINANCE	PUBLIC SAFETY	PUBLIC WORKS	PARKS & PUBLIC PROPERTY	TOTALS
16-01572	CONNIE FREDERICKS		225.00				225.00
16-01573	ANTONETTA NUFRIO		200.00				200.00
16-01574	NORA NIKULSKI		200.00				200.00
16-01575	ELAINE ADAMS		200.00				200.00
16-01576	CARL GARNER		225.00				225.00
16-01577	ROBERT IACOBUCCI		200.00				200.00
16-01578	ESTELLE MARTIN		200.00				200.00
16-01579	SUSAN FREDRICK		200.00				200.00
16-01580	JACQUELINE DICKSON-ACOSTA		200.00				200.00
16-01581	JOHN SIGANO		225.00				225.00
16-01582	ZAHEERAH MUHAMMAD		200.00				200.00
16-01583	SANTA CONTI		200.00				200.00
16-01584	SILVIA SIGANO		200.00				200.00
16-01585	LILLIAN CLIFTON		212.50				212.50
16-01586	JAMES LAFOON		212.50				212.50
16-01587	GERLADINE CERRETO		200.00				200.00
16-01588	BARBARA BERRY		200.00				200.00
16-01589	GLORIA REAVES-ALLEN		212.50				212.50
16-01590	LORRAINE SANSALE		212.50				212.50
16-01591	JOHANNA CRIVELLI		200.00				200.00
16-01592	CHERYL HUGGINS		200.00				200.00
16-01593	CARMEN CARDONA		200.00				200.00
16-01594	MARY JANE CUNNINGHAM		212.50				212.50
16-01595	BARBARA BRITTON		212.50				212.50
16-01596	ELVIRA CONLON		200.00				200.00
16-01358	STARLEDGER		295.20				295.20

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P.O.	VENDOR	PUBLIC AFFAIRS	REVENUE & FINANCE	PUBLIC SAFETY	PUBLIC WORKS	PARKS & PUBLIC PROPERTY	TOTALS
16-01627	CAROLYN DAVEY		200.00				200.00
16-01628	MARGARET CONCA		200.00				200.00
16-01629	ROBERT CONTE		225.00				225.00
16-01630	JOSEPHINE CAROLLA		200.00				200.00
16-01631	MARIA SANTA		212.50				212.50
16-01632	JUNE WATTS		212.50				212.50
16-00060	NICOLETTE TOWING			120.00			120.00
16-00399	INGLESINO,WEBSTER			17,619.22			17,619.22
16-00061	P & A AUTO			326.54			326.54
16-01292	PORTER LEE			919.00			919.00
16-00822	NECI			1,414.95			1,414.95
16-01077	DAVID WEBER OIL			602.25			602.25
16-01291	PETER ANDOLINO			549.00			549.00
16-01121	SCARINCI HOLLENBECK			3,009.70			3,009.70
16-01446	TURNOUT UNIFORMS			89.94			89.94
16-01050	MANVA IND			40.00			40.00
16-01301	MANVA IND			625.00			625.00
16-00765	CONTEMPORARY GLASS			775.00			775.00
16-01463	PAUL CAFONE			175.21			175.21
15-04500	PROF. HEALTH.SERVICES			15,593.30			15,593.30
16-00058	AUTO ENERGY			963.05			963.05
16-01455	NATIONAL TERMINAL			4,692.04			4,692.04
16-01484	NATIONAL FUEL OIL			7,871.00			7,871.00
16-01421	NUTLEY PARK SHOPRITE			75.05			75.05
16-01158	W.B. MASON			288.26			288.26
16-01381	W.B. MASON			130.35			130.35

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P.O.	VENDOR	PUBLIC AFFAIRS	REVENUE & FINANCE	PUBLIC SAFETY	PUBLIC WORKS	PARKS & PUBLIC PROPERTY	TOTALS
16-01371	CDW GOVERNMENT			89.28			89.28
16-01379	SOMES UNIFORMS			490.00			490.00
16-01423	BRADLEY TIRE			939.36			939.36
16-01422	BRADLEY TIRE			959.20			959.20
15-04815	SAL ELECTRIC			3,675.00			3,675.00
16-01370	AT & T MOBILITY			1,467.81			1,467.81
16-00059	NBC AUTO			881.46			881.46
16-01287	W.B. MASON			656.39			656.39
16-00238	MATTHEW BENDER			1,295.97			1,295.97
16-01223	W.B. MASON			155.69			155.69
16-01368	MANVA IND			80.00			80.00
16-01138	GEN-EL IND			440.80			440.80
16-01209	PEAVY CORP			67.70			67.70
16-01215	W.B. MASON			240.50			240.50
16-01437	W.B. MASON			249.95			249.95
16-01411	W.B. MASON			59.90			59.90
16-00873	HELMETS R US			495.00			495.00
16-01090	KRAFT POWER			1,575.00			1,575.00
16-00056	P & A AUTO				203.66		203.66
16-00043	CENTRE RIDGEGARDEN				406.47		406.47
16-00038	VIOLA BROTHERS				330.24		330.24
16-01441	CITY OF NEWARK WATER				6,896.15		6,896.15
16-01442	PSE & G				17.46		17.46
16-01445	PASSAIC VALLEY WATER				1,425.00		1,425.00
16-00016	AGL WELDING				143.52		143.52
16-00023	DELUXE INTNL.				347.84		347.84

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16-00044	TERRE CO				50.00		50.00
16-00019	BLOOMFIELD MASONRY				10.40		10.40
16-01084	FOSTE & CO				233.94		233.94
16-00841	VAN DINES				1,450.00		1,450.00
16-01322	MOBILE TECH				60.00		60.00
16-01270	BEYER BROS				1,779.23		1,779.23
16-01297	ROBERTS & SON				425.00		425.00
16-01087	FOSTER				120.39		120.39
16-01326	STEWART BUS. SYS				1,987.83		1,987.83
16-01083	POLLARD WATER				378.63		378.63
16-00187	DUJETS				209.70		209.70
16-01355	LORCO PETROLEUM				80.00		80.00
16-00164	BRADLEY TIRE				1,334.56		1,334.56
16-01162	ORIENTAL TRADING				661.55		661.55
16-01451	SAL SCARPELLI				24.60		24.60
26-01462	ILLUSION MAKER				2,300.00		2,300.00
16-01308	W.B. MASON				83.75		83.75
16-01299	W.B. MASON				38.33		38.33
16-01416	TUBE LITE				1,112.27		1,112.27
16-00860	BIO SHINE				609.55		609.55
16-01246	FRANKS TRUCK				85.00		85.00
16-01081	SAFTY TODAY				850.76		850.76
16-01402	WORK N GEAR				185.49		185.49
16-00052	GRANGER				207.00		207.00
16-00055	ONE CALL CONCEPTS				165.00		165.00
16-00056	P & A AUTO				129.90		129.90

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15-04632	SOUTHERN ALUMINUM					2,328.00	<b>2,328.00</b>
16-01122	ACCENT ENTERPRISES					620.86	<b>620.86</b>
16-01167	COUNTY CONCRETE					951.50	<b>951.50</b>
15-04665	PRIMEPOINT					6,000.00	<b>6,000.00</b>
16-01300	AERATION POWER SYS					561.04	<b>561.04</b>
16-01119	DURABLE RECYCLING					634.68	<b>634.68</b>
16-00616	STATE CHEMICAL SOL.					1,454.02	<b>1,454.02</b>
16-01332	S. ROTONDI					3,130.50	<b>3,130.50</b>
16-01321	MOBILE TECH					60.00	<b>60.00</b>
16-01256	TREASURER STATE NJ					705.00	<b>705.00</b>
16-01257	TREASURER STATE NJ					3,160.00	<b>3,160.00</b>
16-01141	AMERICAN TIMEREORDER					91.21	<b>91.21</b>
16-00986	PIONEER PAINT					1,826.21	<b>1,826.21</b>
16-00480	CHURCH PAPER					159.14	<b>159.14</b>
16-01346	NICOLETTE TOWING					40.00	<b>40.00</b>
16-01125	FOSTER & CO					85.93	<b>85.93</b>
16-01325	FRANKS TRUCK					4,149.72	<b>4,149.72</b>
16-01139	MOMAR INC					310.34	<b>310.34</b>
16-01111	MODERN GROUP					309.71	<b>309.71</b>
16-01188	CDW GOVERNMENT					27.83	<b>27.83</b>
15-00229	NESTLE WATERS					5.99	<b>5.99</b>
16-00082	ABADEL PEST					125.00	<b>125.00</b>
16-00078	STORR TRACTOR					308.18	<b>308.18</b>
16-00088	GRANT SUPPLIES					13.01	<b>13.01</b>
16-00086	CONTEMPORARY GLASS					167.90	<b>167.90</b>
16-00067	BRADLEY TIRE					158.72	<b>158.72</b>



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16-01439	DIREST ENERGY BUSINESS					0.57	<b>0.57</b>
16-01359	PSE & G					4.32	<b>4.32</b>
16-01365	PSE & G					11.93	<b>11.93</b>
16-01364	PSE & G					180.07	<b>180.07</b>
16-01363	PSE & G					280.34	<b>280.34</b>
16-01362	PSE & G					143.20	<b>143.20</b>
16-01361	PSE & G					4.38	<b>4.38</b>
16-01360	PSE & G					10.05	<b>10.05</b>
16-01372	AT & T MOBILITY					853.44	<b>853.44</b>
16-00084	ABLE PAINT					21.80	<b>21.80</b>
16-00350	NUTLEY HEATING					43.78	<b>43.78</b>
16-00076	P & A AUTO					29.68	<b>29.68</b>
16-00070	HOOVER TRUCK					169.17	<b>169.17</b>
16-00092	WEST ESSEX BUILDING					50.96	<b>50.96</b>
16-01403	VERIZON					210.14	<b>210.14</b>
16-00065	ATHENIA MASON					37.69	<b>37.69</b>
16-01243	HOME DEPOT					69.97	<b>69.97</b>
16-01491	RUSSO INSURANCE AGENCY					5,397.00	<b>5,397.00</b>
16-00600	W.B.MASON					159.86	<b>159.86</b>
16-01207	PROMO DIRECT					334.27	<b>334.27</b>
16-01052	ELECTRO-MECH					22.00	<b>22.00</b>
16-00754	DOT DESIGNING					561.00	<b>561.00</b>
16-01253	ORIENTAL TRADING					156.49	<b>156.49</b>
16-01098	RECOGNITION DEPOT					100.00	<b>100.00</b>
16-01146	BSN SPORT					149.99	<b>149.99</b>
16-00745	RUTGERS YOUTH SPORT					105.00	<b>105.00</b>



**PAYROLL SHEET  
TUESDAY MAY 17, 2016**

**List of payroll submitted for approval by the Board of Commissioners at their regular meeting of MAY 17, 2016:**

**PAYROLL-REGULAR MAY 6, 2016:**

Department of Public Affairs	19,717.72
Department of Revenue & Finance	57,538.22
Department of Public Safety	448,151.46
Department of Public Works	58,570.88
Department of Parks & Public Properties	74,696.14
Department of Recreation Commission	15,112.03
Water Operations	44,095.10
Due To From General Capital	3,488.21
600 Series	5,140.11
Police Outside Duties	15,665.00
C.E.H.A.	1,112.12
Dog Expnse	1,501.53

**Sub Total**

**744,788.52**

**PAYROLL-OVERTIME MAY 6, 2016:**

Department of Public Affairs	0.00
Department of Revenue & Finance	1,179.46
Department of Public Safety	8,085.43
Department of Public Works	12,925.80
Department of Parks & Public Properties	5,878.19
Water Operations	15,323.82
600 Series	1,400.00

**Sub Total**

**44,792.70**

**TOTAL PAYROLL:**

**789,581.22**

**GRAND TOTAL:**

**3,512,256.02**

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

Federal Withholding Tax	93,975.52
Social Security	24,334.70
N.J. State Tax	29,397.42
Medicare	11,064.68
Wage Execution	3,858.00
Deferred Compensation	21,960.29
Employee Disability Ins.	4,354.36