

TOWNSHIP OF NUTLEY							
BILL LIST							
Tuesday, December 19, 2017							
P.O.	VENDOR	PUBLIC AFFAIRS	REVENUE & FINANCE	PUBLIC SAFETY	PUBLIC WORKS	PARKS & PUBLIC PROPERTY	TOTALS
17-99999	CUSTODIAN OF PETTY CASH	160.27	101.48	110.27	61.25	62.17	495.44
17-04115	NJ E-ZPASS CUSTOMER SERV	25.00	50.00		350.00		425.00
17-03411	SANOFI PASTEUR, INC	1,931.04					1,931.04
17-03445	SANOFI PASTEUR, INC	431.20					431.20
17-03446	SANOFI PASTEUR, INC	4,312.00					4,312.00
17-02614	SANOFI PASTEUR, INC	4,312.00					4,312.00
17-02615	SANOFI PASTEUR, INC	1,712.46					1,712.46
17-03884	HOME DEPOT	226.25					226.25
17-03487	W.B. MASON	111.99					111.99
17-03710	W.B. MASON	1,953.19					1,953.19
17-03716	MOORE MEDICAL	37.99					37.99
17-03457	VERITIV OPERATING	242.50					242.50
17-04074	WASTE MANAGEMENT OF NJ	12,100.62					12,100.62
17-04107	ESSEX CNTY UTILIT Y	88,573.06					88,573.06
17-03978	THE SIGN POST	165.00					165.00
17-03670	DELGEN PRESS	250.00					250.00
17-04052	NUTLEY PARK SHOPRITE	393.54					393.54
17-04122	KELLY COOGAN SWANSON	500.00					500.00
17-04118	MEREDITH BLANK	270.00					270.00
17-04047	TREASURER SCHOOL MONEY		2,439,601.00				2,439,601.00
17-04049	T/N PAYROLL AGENCY		36,344.36				36,344.36
17-04075	T/N PAYROLL AGENCY DCRP		266.66				266.66
17-03599	NBC AUTO PARTS		79.50				79.50
17-03347	OCEAN COMPUTER GROUP		2,600.00				2,600.00
17-03991	VERITEXT LEGAL SOL.		340.55				340.55
17-03677	DELGEN PRESS		1,394.00				1,394.00

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P.O.	VENDOR	PUBLIC AFFAIRS	REVENUE & FINANCE	PUBLIC SAFETY	PUBLIC WORKS	PARKS & PUBLIC PROPERTY	TOTALS
17-04013	CABLEVISION		7.77				7.77
17-00308	INGLESINO,WEBSTER		774.10				774.10
17-03830	W.B. MASON CO.		162.65				162.65
17-03667	W.B. MASON CO.		50.92				50.92
17-03631	W.B. MASON CO.		567.53				567.53
17-03874	W.B. MASON CO.		201.99				201.99
17-03792	W.B. MASON CO.		199.50				199.50
17-02268	W.B. MASON CO.		84.32				84.32
17-03890	VERITIV OPERATING CO		242.55				242.55
17-03805	NJ PLANNING OFF.		21.00				21.00
17-04058	JOSE TAPIA		11,109.26				11,109.26
17-04056	MTAG CUST FOR EMPIRE		24,363.45				24,363.45
17-04057	PATRICIA SHAVER		2,510.10				2,510.10
17-04060	DOMINICK EDWARD SENNA		712.80				712.80
17-04059	WELLS FARGO HOME MORTGAGE		6,040.90				6,040.90
17-03850	NO JERSEY MEDIA GROUP		21.23				21.23
17-03714	PITNEY BOWES		1,226.52				1,226.52
17-00588	PITNEY BOWES		210.00				210.00
17-04073	US POSTAL SERVICE		2,000.00				2,000.00
17-04081	DSHC ENERPRISES LLC		3,404.14				3,404.14
17-03972	W.B. MASON CO.		548.97				548.97
17-00218	LAW FIRM PIRO,ZINNA		155.00				155.00
17-00218	LAW FIRM PIRO,ZINNA		77.50				77.50
17-03103	ACCOUNTEMPS		1,276.41				1,276.41
17-03893	UPS		4.83				4.83
17-04129	VERITEXT LEGAL SOLUTIONS		333.60				333.60

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P.O.	VENDOR	PUBLIC AFFAIRS	REVENUE & FINANCE	PUBLIC SAFETY	PUBLIC WORKS	PARKS & PUBLIC PROPERTY	TOTALS
17-04135	POSTMASTER NEWARK		3,000.00				3,000.00
17-04140	ELENI PETTAS		77.75				77.75
17-00305	INGLESINO,WEBESTER		8,167.45				8,167.45
17-00305	INGLESINO,WEBSTER		4,151.41				4,151.41
17-03999	RUTGERS UNIVERSITY		1,192.00				1,192.00
17-03840	THE BANKERS GROUP		2,025.00				2,025.00
17-00153	GRAINGER			57.24			57.24
17-00153	GRAINGER			70.58			70.58
17-03700	IMMEDICENTER OF CLIFTON			481.00			481.00
17-03699	IMMEDICENTER OF CLIFTON			481.00			481.00
17-03629	DAVID WEBER OIL CO			437.80			437.80
17-03794	MOBILE TECH			1,038.00			1,038.00
17-03199	ACTION FIRE APPARATUS			60.00			60.00
17-03791	CABLEVISION			35.35			35.35
17-03885	ADRIANNA RUSSO			82.00			82.00
17-00833	SCARINCI HOLLENBECK			6,852.46			6,852.46
17-03362	JEN ELECTRIC INC			1,700.00			1,700.00
17-03203	VERITIV OPERATING CO			122.50			122.50
17-03204	AMERICAN PARTY DJ			200.00			200.00
17-03800	MICHAEL CARBONE			1,950.00			1,950.00
17-03735	W.B. MASON			202.11			202.11
17-03657	W.B. MASON			915.97			915.97
17-03673	W.B. MASON			897.80			897.80
17-03703	W.B. MASON			60.98			60.98
17-03711	W.B. MASON			430.75			430.75
17-03508	W.B. MASON			400.25			400.25

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P.O.	VENDOR	PUBLIC AFFAIRS	REVENUE & FINANCE	PUBLIC SAFETY	PUBLIC WORKS	PARKS & PUBLIC PROPERTY	TOTALS
17-02047	W.B. MASON			393.48			393.48
17-03749	W.B. MASON			307.96			307.96
17-03584	W.B. MASON			1,702.92			1,702.92
17-03787	CORBI PTG. CO			470.00			470.00
17-03947	ROCKYS PIZZA			170.00			170.00
17-03909	NUTLEY PARK SHOPRITE			45.96			45.96
17-03986	NATIONAL FUEL OIL			5,589.25			5,589.25
17-03987	NATIONAL FUEL OIL			3,410.41			3,410.41
17-03712	NBC AUTO PARTS			53.04			53.04
17-00023	NBC AUTO PARTS			14.80			14.80
17-00025	NICOLETTE TOWING			40.00			40.00
17-00029	NUTLEY CAR WASH			253.00			253.00
17-00029	NUTLEY CAR WASH			121.00			121.00
16-00564	NUTLEY CAR WASH			33.00			33.00
16-00575	NUTLEY CAR WASH			137.50			137.50
17-00151	NUTLEY CAR WASH			71.50			71.50
17-00024	P & A AUTO PARTS			1,050.13			1,050.13
17-03852	BOROUGH OF NO. ARLINGTON			1,500.00			1,500.00
17-02114	TURNOUT INFORMS			300.00			300.00
17-02114	TURNOUT INFORMS			300.00			300.00
17-02114	TURNOUT INFORMS			36.97			36.97
17-04095	TURNOUT INFORMS			509.97			509.97
17-04094	TURNOUT INFORMS			256.11			256.11
17-04093	TURNOUT INFORMS			149.00			149.00
17-04092	TURNOUT INFORMS			128.96			128.96
17-04091	TURNOUT INFORMS			371.89			371.89

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P.O.	VENDOR	PUBLIC AFFAIRS	REVENUE & FINANCE	PUBLIC SAFETY	PUBLIC WORKS	PARKS & PUBLIC PROPERTY	TOTALS
17-04086	TURNOUT INFORMS			624.94			624.94
17-04085	TURNOUT INFORMS			108.98			108.98
17-00026	NESTLE WATERS			181.65			181.65
17-03857	HOME DEPOT			167.41			167.41
17-04104	ROCKYS PIZZA			150.00			150.00
17-03798	DELGEN PRESS			255.00			255.00
17-03992	PETER ANDOLINO			435.97			435.97
17-03945	W.B. MASON			963.18			963.18
17-03721	MANVA IND.			430.00			430.00
17-00027	LEXIS NEXIS RISK SOLUTIONS			100.00			100.00
17-00023	NBC AUTO PARTS			386.50			386.50
17-04083	NATIONAL FUEL OIL			2,688.46			2,688.46
17-04084	NATIONAL FUEL OIL			6,681.54			6,681.54
17-03154	ART DUNSMORE			270.00			270.00
17-04142	THE SIGN POST			40.00			40.00
17-04101	MICHAL CARBONE			3,900.00			3,900.00
17-04041	CITY OF NEWARK				7,269.81		7,269.81
17-04040	DOMINIC FERRY				477.25		477.25
17-00118	NORHEAST AUTOMOTIVE				161.90		161.90
17-03876	PSE & G				7.68		7.68
17-03853	PSE & G				76.99		76.99
17-03973	PSE & G				15.90		15.90
17-03969	PSE & G				7.67		7.67
17-03877	AT & T MOBILITY				1,152.83		1,152.83
17-00101	AGL WELDING SUPPLY				69.52		69.52
17-00122	ROUTE 23 AUTO				77.51		77.51

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P.O.	VENDOR	PUBLIC AFFAIRS	REVENUE & FINANCE	PUBLIC SAFETY	PUBLIC WORKS	PARKS & PUBLIC PROPERTY	TOTALS
17-01469	NEWARK ASPHALT				831.50		831.50
17-03778	PASSAIC VALLEY WATER COMM				500.00		500.00
17-00109	DELUXE INTERNATIONAL TRUCK				31.29		31.29
17-00096	JOSEPH RICCARDI PAINTS				99.00		99.00
17-00084	NESTLE WATERS				198.55		198.55
17-00104	BEYER BROTHERS				310.30		310.30
17-00104	BEYER BROTHERS				292.17		292.17
17-00102	AMERICAN HOSE				70.09		70.09
17-03674	NUTLEY PARK SHOPRITE				673.86		673.86
17-03672	NUTLEY PARK SHOPRITE				1,746.22		1,746.22
17-00129	VIOLA BROTHERS				175.67		175.67
17-00094	ONE CALL CONCEPTS				545.00		545.00
17-00306	INGLESINO,WEBSTER				580.50		580.50
17-03829	HOME DEPOT				245.00		245.00
17-00090	BELLRIDGE PLUMBING				87.45		87.45
17-00114	INTERSTATE BATTERY				117.95		117.95
17-00126	TILCON NY				133.14		133.14
17-00089	ATHENIA MASON				136.19		136.19
17-00089	ATHENIA MASON				560.54		560.54
17-00089	ATHENIA MASON				217.90		217.90
17-02295	TOPOLOGY, LLC				3,575.00		3,575.00
17-00452	S. ROTONDI & SONS				5,640.96		5,640.96
17-00452	S. ROTONDI & SONS				3,760.64		3,760.64
17-03414	W.B. MASON				245.66		245.66
17-03748	W.B. MASON				186.12		186.12
17-03387	PABCO IND.				2,637.36		2,637.36

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P.O.	VENDOR	PUBLIC AFFAIRS	REVENUE & FINANCE	PUBLIC SAFETY	PUBLIC WORKS	PARKS & PUBLIC PROPERTY	TOTALS
17-03125	AMANO MCGANN				325.00		325.00
17-03869	CLEAN MAT SERVICES				1,935.96		1,935.96
17-03891	VERITIV OPERATING CO				97.02		97.02
17-03452	POLLARD WATER				3,237.02		3,237.02
17-03612	GARDEN STATE HIGHWAY				162.10		162.10
17-03782	CHRISTMAS SPECTACULAR				231.00		231.00
17-04119	CAMBRIDGE HTGS. ASSOC.				33,840.00		33,840.00
17-02792	TURNOUT UNIFORMS				329.94		329.94
17-03788	DELUXE INTERNATIONAL TRUCK				384.62		384.62
17-01469	NEWARK ASPHALT				5,008.54		5,008.54
17-01469	NEWARK ASPHALT				1,641.47		1,641.47
17-03883	HOME DEPOT				556.75		556.75
17-00109	DELUXE INTERNATIONAL TRUCK				189.17		189.17
17-00121	ROBERTS & SON				205.88		205.88
17-00118	NORTHEAST AUTOMOTIVE				37.68		37.68
17-03473	SUSTAINABLE CITY NETWORK				496.00		496.00
17-03962	HOME DEPOT				227.57		227.57
17-00715	ADVANCED RECOVERY, INC				750.00		750.00
17-01780	DUJETS TREE EXPERTS					1,810.00	1,810.00
17-00059	JOSEPH RICCARDI PAINTS					49.90	49.90
17-00059	JOSEPH RICCARDI PAINTS					53.10	53.10
17-03985	PSE & G					20,187.20	20,187.20
17-03842	HOME DEPOT					437.85	437.85
17-04012	NATIONAL FUEL OIL					3,410.73	3,410.73
17-03988	NATIONAL FUEL OIL					337.79	337.79
17-00055	GRAINGER					186.72	186.72

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P.O.	VENDOR	PUBLIC AFFAIRS	REVENUE & FINANCE	PUBLIC SAFETY	PUBLIC WORKS	PARKS & PUBLIC PROPERTY	TOTALS
17-00046	TERRE CO					560.99	560.99
17-00046	TERRE CO					207.00	207.00
17-00046	TERRE CO					105.00	105.00
17-04051	ADVANCED MECHANICAL					11,115.00	11,115.00
17-00261	ADVANCED MECHANICAL					900.00	900.00
17-00049	NORTHEASTERN ARBORIST					27.35	27.35
17-00049	NORTHEASTERN ARBORIST					212.54	212.54
17-00442	PRINCETON HOSTED SOL.					1,830.31	1,830.31
17-02995	CLIFFSIDE BODY					899.42	899.42
17-03790	MOBILE TECH					60.00	60.00
17-03781	FRANKLIN CENTRAL COMM					400.00	400.00
17-03811	ANTHONY ANDRIOLA					4,842.00	4,842.00
17-03882	SO. JERSEY ENERGY					15.42	15.42
17-00031	AGL WELDING SUPPLY					158.80	158.80
17-00056	GRANT SUPPLIES					153.54	153.54
17-00056	GRANT SUPPLIES					179.93	179.93
17-00056	GRANT SUPPLIES					158.93	158.93
17-03880	AT & T MOBILITY					2,930.55	2,930.55
17-00184	NESTLE WATERS					2.99	2.99
17-04035	MICHAEL COZINE					3,760.88	3,760.88
17-04036	PAT INTINDOLA					1,320.00	1,320.00
17-04038	LOUIS MARONE					1,284.00	1,284.00
17-04039	VIOLET O'HALLORAN					678.00	678.00
17-03789	TRI-STATE MATERIALS					2,130.79	2,130.79
17-04042	LORETTA KWAPNIEWSKI					666.00	666.00
17-03809	JO ANN MARINACCIO					1,308.00	1,308.00

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P.O.	VENDOR	PUBLIC AFFAIRS	REVENUE & FINANCE	PUBLIC SAFETY	PUBLIC WORKS	PARKS & PUBLIC PROPERTY	TOTALS
17-03810	MR CHARLES OLIVO					1,278.00	1,278.00
17-03812	ROBERT DELITTA					1,272.00	1,272.00
17-03813	THOMAS GARDINER					1,314.00	1,314.00
17-03814	RICHARD LAUDADIO					642.00	642.00
17-03815	WILLIAM SPIEZIO					1,314.00	1,314.00
17-03635	NOREEN HAVERON					1,204.80	1,204.80
17-03683	LEONARDO VESPUCCI					666.00	666.00
17-03637	HENRY BAKER					2,409.60	2,409.60
17-03639	ROBERT ALBERT					1,326.00	1,326.00
17-03641	DAGNIJA GEHRIG					1,308.00	1,308.00
17-03642	ADELE MUELLER					654.00	654.00
17-03644	JEAN FRANCIS					654.00	654.00
17-03646	SAL CENTANNI					1,308.00	1,308.00
17-03647	RONALD RODIER					1,278.00	1,278.00
17-03648	KARL ANDERSON					756.00	756.00
17-03739	JOHN MITERDO					1,284.00	1,284.00
17-03740	KATHLEEN RITACCO					1,332.00	1,332.00
17-03741	NICHOLAS NERI					1,779.00	1,779.00
17-03742	THEODORE CLAR					1,446.00	1,446.00
17-03744	MARY ANN CHAGNON					672.00	672.00
17-03745	JOANN DUNLEAVY					1,204.80	1,204.80
17-03746	DAVID WILSON					648.00	648.00
17-03758	MARION CUNDIFF					1,458.00	1,458.00
17-03759	SAL CETRULO					636.00	636.00
17-03760	ANTHONY BENANTI					804.00	804.00
17-03761	GEORGE QUIGG					804.00	804.00

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17-03762	ANTHONY INTILE					648.00	648.00
17-03763	JOHN HOLLAND					3,625.20	3,625.20
17-03764	ANNMARIE NICOLETTE					2,250.00	2,250.00
17-03765	MICHAEL BRULE					660.00	660.00
17-03766	ANTHONY MONACO					1,302.00	1,302.00
17-03767	RICHARD GINGERELLI					630.00	630.00
17-03768	FRANK GINGERELLI					2,250.00	2,250.00
17-03769	WILLIAM POLITO					730.80	730.80
17-03839	JOHN BIMBI					636.00	636.00
17-03838	ELEANOR CAPRIO					672.00	672.00
17-03863	ROBERT DEBELLO					1,272.00	1,272.00
17-03864	JOHN T BERRY					2,409.60	2,409.60
17-03899	NICHOLAS UGLIAROLO					1,284.00	1,284.00
17-03901	CHARLES KUCINSKI					3,808.80	3,808.80
17-03903	STEVEN ROGERS					1,204.80	1,204.80
17-03951	FRANK V FOCESATO					535.00	535.00
17-03953	MAUREEN LAMAGRA					654.00	654.00
17-03954	DARLENE WALSH					672.00	672.00
17-03955	WALTER DOCKERY					1,434.00	1,434.00
17-03956	RICHARD MORAN					1,272.00	1,272.00
17-03957	ROBERT MALANGA					1,278.00	1,278.00
17-03875	ROSEMARIE SELLARI					1,227.00	1,227.00
17-03974	JOSEPH RUSSONELLA					1,258.80	1,258.80
17-03975	STEPHEN GOLUB					2,409.60	2,409.60
17-03977	THOMAS STRUMOLO					1,488.00	1,488.00
17-03979	THOMAS PANDOLFI					1,524.00	1,524.00

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17-03981	JOSEPH VILLANO					642.00	642.00
17-03982	PETER SCARPELLI					1,308.00	1,308.00
17-03983	PETER VAICELS					1,326.00	1,326.00
17-04061	MARY ANN CIOFFI					768.00	768.00
17-04062	FRANK FERRY					694.00	694.00
17-04063	DANIEL MEEHAN					1,465.00	1,465.00
17-04064	LUTHER OLNEY					804.00	804.00
17-03747	PREFERRED OUTDOOR EXP.					2,933.00	2,933.00
17-00042	P & A AUTO PARTS					36.13	36.13
17-00184	NESTLE WATERS					2.99	2.99
17-04046	PSE & G					695.16	695.16
17-03486	FOLEY INC					12,381.11	12,381.11
17-03576	NJ STRIPING CORP					1,800.00	1,800.00
17-03862	ACCENT ENTERPRISES					71.53	71.53
17-00056	GRANT SUPPLIES					5.87	5.87
17-04130	WILLIAM WALSH					726.60	726.60
17-04132	PHILIP HEFFELFINGER					648.00	648.00
17-04133	LEONARD NISIVOCCIA					636.00	636.00
17-04134	FRED KINGSTON					1,446.00	1,446.00
17-04182	JOSEPHINE LA MEDICA					1,308.00	1,308.00
17-04183	PAUL MASCOLO					1,452.00	1,452.00
17-04184	ALAN NOWICKI					1,312.00	1,312.00
17-04187	DENNIS KIRK					768.00	768.00
17-04188	KATHLEEN KIRK					730.80	730.80
17-04189	MAGARET O'BROCKTA					660.00	660.00
17-04190	KARL DRONKE JR					1,329.00	1,329.00

PAYROLL SHEET
Tuesday, December 19, 2017

List of payroll submitted for approval by the Board of Commissioners at their regular meeting of DECEMBER 19, 2017 :

PAYROLL-REGULAR DECEMBER 15, 2017:

Department of Public Affairs	19,538.14
Department of Revenue & Finance	51,032.91
Department of Public Safety	474,497.89
Department of Public Works	64,991.92
Department of Parks & Public Properties	159,299.56
Department of Recreation Commission	13,146.42
Water Operations	43,530.29
Due To From General Capital	3,785.10
600 Series	3,118.69
Police Outside Duties	44,135.00
C.E.H.A	363.94
ACC-U-VAC	
Sub Total	877,439.86

PAYROLL-OVERTIME DECEMBER 15, 2017:

Department of Public Affairs	0.00
Department of Revenue & Finance	856.49
Department of Public Safety	10,249.51
Department of Public Works	15,689.93
Department of Parks & Public Properties	2,155.96
Water Operations	14,153.05
600 Series	0.00
Sub Total	43,104.94

TOTAL PAYROLL: 920,544.80

GRAND TOTAL: 3,913,220.12

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

Federal Withholding Tax	121,322.01
Social Security	25,639.46
N.J. State Tax	37,847.87
Medicare	13,052.77
Wage Execution	2,549.50
Deferred Compensation	47,183.38
Employee Disability Ins.	3,246.35