

TOWNSHIP OF NUTLEY							
BILL LIST							
THURSDAY JUNE 8, 2017							
P.O.	VENDOR	PUBLIC AFFAIRS	REVENUE & FINANCE	PUBLIC SAFETY	PUBLIC WORKS	PARKS & PUBLIC PROPERTY	TOTALS
17-01290	W.B. MASON CO	130.91					130.91
17-01530	W.B. MASON CO	60.91					60.91
17-01299	ORCHARD HILL	300.00					300.00
17-01591	CABLEVISION	23.32					23.32
17-01698	BASSO INC.	93,600.00					93,600.00
17-00152	NESTLE WATERS	48.05					48.05
17-01676	TIRE MANAGEMENT	220.00					220.00
17-01387	DELGEN PRESS	189.00					189.00
17-01639	HOME DEPOT	59.93					59.93
17-01685	NUTLEY PARK SHOPRITE	45.62					45.62
17-01738	AT & T MOBILITY	529.91					529.91
17-01798	NUTLEY FAMILY SERVICES	5,416.67					5,416.67
17-01793	MEREDITH BLANK	325.23					325.23
17-01599	TREASURER SCHOOL MONEY		2,329,705.00				2,329,705.00
17-01602	T/N PAYROLL AGENCY ACCT		33,030.10				33,030.10
17-01712	T/N PAYROLL AGENCY ACCT		33,167.05				33,167.05
17-01789	T/N PAYROLL AGENCY ACCT		82.81				82.81
17-01600	T/N PAYROLL AGENCY DCRP		379.44				379.44
17-01743	T/N PAYROLL AGENCY DCRP		345.17				345.17
17-01594	VERIZON WIRELESS		38.01	1,833.60			1,871.61
17-01711	SAL SOUJCE		412.02				412.02
17-01642	US POSTAL SERVICE		2,000.00				2,000.00
17-01383	DELGEN PRESS		395.00				395.00
17-01476	W.B. MASON		173.99				173.99
16-04452	RICCI PLANNING		750.00				750.00
17-00538	VERITEXT REPORTING		297.00				297.00

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P.O.	VENDOR	PUBLIC AFFAIRS	REVENUE & FINANCE	PUBLIC SAFETY	PUBLIC WORKS	PARKS & PUBLIC PROPERTY	TOTALS
17-01620	VERITEXT REPORTING		418.50				418.50
17-01520	NO. JERSEY MEDIA GROUP		162.20				162.20
17-01710	ISAAC MORADI		1,412.53				1,412.53
17-01708	FERNANDO SEGARRA		2,467.31				2,467.31
17-01705	CIARA LANE		288.17				288.17
17-01724	NJ DEPT OF HEALTH		1,645.20				1,645.20
17-01718	AT & T MOBILITY		145.49				145.49
17-01720	AT & T MOBILITY		561.28				561.28
17-00179	NESTLE WATERS		197.93				197.93
17-01794	MUN CLERKS ASSOC.		50.00				50.00
17-00885	LAW FIRM PIRO,ZINNA		801.35				801.35
17-00218	LAW FIRM PIRO,ZINNA		6,629.15				6,629.15
17-00885	LAW FIRM PIRO,ZINNA		2,255.95				2,255.95
17-00218	LAW FIRM PIRO,ZINNA		7,015.30				7,015.30
17-00154	HENDRICKS APPRAISAL		300.00				300.00
17-00013	RICHARD RENN		1,010.00				1,010.00
17-01811	POSTMASTER NEWARK NJ		3,000.00				3,000.00
17-01680	NJBOA		700.00				700.00
17-01540	JOHN LIONETTI-LORCO			37.50	37.50		75.00
16-04370	SAFE-T			24,363.60			24,363.60
17-01468	BATTERIES & BULBS			53.90			53.90
17-01428	MOBILE TECH			1,038.00			1,038.00
17-00165	FBI NATL. ACADEMY ASSOC.			90.00			90.00
17-01069	OCEAN COMPUTER GROUP			1,691.91			1,691.91
17-01116	DELGEN PRESS			105.00			105.00
17-01305	DELGEN PRESS			105.00			105.00

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P.O.	VENDOR	PUBLIC AFFAIRS	REVENUE & FINANCE	PUBLIC SAFETY	PUBLIC WORKS	PARKS & PUBLIC PROPERTY	TOTALS
17-01365	DELGEN PRESS			145.00			145.00
17-01115	DELGEN PRESS			105.00			105.00
17-01645	ESSEX CNTY CHIEFS POLICE			75.00			75.00
17-01643	TURNOUT UNIFORMS			157.00			157.00
17-01499	W.B. MASON			262.39			262.39
17-01403	W.B. MASON			800.00			800.00
17-01386	W.B. MASON			748.56			748.56
17-01285	W.B. MASON			428.50			428.50
17-01249	W.B. MASON			268.81			268.81
17-01309	W.B. MASON			65.98			65.98
17-01246	W.B. MASON			512.24			512.24
17-01404	W.B. MASON			116.92			116.92
17-01443	W.B. MASON			471.92			471.92
17-01546	W.B. MASON			124.03			124.03
17-01364	BRADLEY TIRE			1,244.28			1,244.28
17-01425	BRADLEY TIRE			211.38			211.38
17-00826	ROGERS GROUP			9,800.00			9,800.00
17-00027	LEXIS NEXIS RISK SOLUTIONS			100.00			100.00
17-01592	NATIONAL FUEL OIL			5,654.79			5,654.79
17-01593	NATIONAL FUEL OIL			1,387.80			1,387.80
17-01653	NATIONAL FUEL OIL			6,747.97			6,747.97
17-01652	NATIONAL FUEL OIL			2,423.20			2,423.20
17-00024	P & A AUTO PARTS			485.56			485.56
17-00023	NBC AUTO			455.41			455.41
17-01667	THE BREAKERS ON THE OCEAN			1,350.00			1,350.00
17-01654	RONALD MOSCA			783.00			783.00

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P.O.	VENDOR	PUBLIC AFFAIRS	REVENUE & FINANCE	PUBLIC SAFETY	PUBLIC WORKS	PARKS & PUBLIC PROPERTY	TOTALS
17-00197	XEROX CORP			29.70			29.70
17-01619	MANCHESTER POLICE			50.00			50.00
16-04449	KUSTOM SIGNALS			204.00			204.00
17-01515	ESSEX CNTY MUN CT JUDGES			100.00			100.00
17-01432	TREASURER STATE OF NJ			90.00			90.00
17-01666	VERIZON			32.99			32.99
17-01665	VERIZON			82.98			82.98
17-01588	CABLEVISION			43.12			43.12
17-01519	GRANT SUPPLIES BELLEVILLE			78.86			78.86
17-01101	MOBILE TECH			320.00			320.00
17-01098	ABSOLUTE FIRE PROT.			78.88			78.88
17-01682	TRAP FIND			150.00			150.00
17-01792	J. ABUSCI			35.00			35.00
17-00883	V.E. RALPH			1,413.35			1,413.35
17-01766	NJ DIV OF MV			60.00			60.00
17-01717	AT & T MOBILITY			66.55			66.55
17-01715	AT & T MOBILITY			135.54			135.54
17-01719	AT & T MOBILITY			931.94			931.94
17-01521	DRAEGER SAFETY DIAGNOSTICS			179.00			179.00
17-00852	FETTE FORD			47.79			47.79
17-00029	NUTLEY CAR WASH			187.00			187.00
17-01768	CABLEVISION			62.16			62.16
17-01722	MICHAEL PADILLA			38.68			38.68
16-04494	BEYER FORD			27,569.00			27,569.00
17-00121	ROBERTS & SON				109.58		109.58
17-00121	ROBERTS & SON				304.24		304.24

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THURSDAY JUNE 8, 2017							
P.O.	VENDOR	PUBLIC AFFAIRS	REVENUE & FINANCE	PUBLIC SAFETY	PUBLIC WORKS	PARKS & PUBLIC PROPERTY	TOTALS
17-00091	SAMUELS INC				44.74		44.74
17-00087	TERRE & CO				194.90		194.90
17-00087	TERRE & CO				1,279.84		1,279.84
17-00087	TERRE & CO				240.00		240.00
17-01581	CABLEVISION				239.80		239.80
17-01580	CABLEVISION				299.75		299.75
17-00118	NORTHEAST AUTO				159.50		159.50
17-00118	NORTHEAST AUTO				59.95		59.95
17-00116	NEWARK ASPHALT CORP				2,344.45		2,344.45
17-00116	NEWARK ASPHALT CORP				733.78		733.78
16-01306	NEWARK ASPHALT CORP				408.13		408.13
17-00116	NEWARK ASPHALT CORP				491.35		491.35
17-01275	ORIENTAL TRADING				406.45		406.45
17-01509	ALL SERVICE CONTRACTING				949.00		949.00
17-00295	ALL SERVICE CONTRACTING				172.76		172.76
17-00295	ALL SERVICE CONTRACTING				101.99		101.99
17-01270	BRADLEY TIRE				1,530.24		1,530.24
17-01517	AUTOMOTIVE BRAKE				229.44		229.44
17-00933	EDIBLE JERSEY				1,350.00		1,350.00
17-01641	MOTOR VEHICLE COMM				60.00		60.00
17-00128	V & L SALES				133.00		133.00
17-00089	ATHENIA MASON				459.36		459.36
17-00090	BELL RIDGE PLUMBING				74.30		74.30
17-00113	GRANT SUPPLIES				18.07		18.07
17-01622	FORTE CAPITAL MANAGEMENT				525.00		525.00
17-01638	PASSAIC VALLEY WATER				45,914.68		45,914.68

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P.O.	VENDOR	PUBLIC AFFAIRS	REVENUE & FINANCE	PUBLIC SAFETY	PUBLIC WORKS	PARKS & PUBLIC PROPERTY	TOTALS
17-01637	PASSAIC VALLEY WATER				525.00		525.00
17-00098	GRAINGER				98.09		98.09
17-00094	ONE CALL CONCEPTS				255.00		255.00
17-00104	BEYER BROTHERS				173.31		173.31
17-00104	BEYER BROTHERS				57.96		57.96
17-00084	NESTLE WATERS				190.20		190.20
17-01661	PSE & G				235.09		235.09
17-01662	PSE & G				211.07		211.07
17-01575	PSE & G				21,675.64		21,675.64
17-01760	PSE & G				8.17		8.17
17-01759	PSE & G				77.77		77.77
17-00129	VIOLA BROTHER				634.56		634.56
17-01507	KEYSTONE PLASTIC				1,650.00		1,650.00
17-01451	FRANKS TRUCK				947.37		947.37
17-01408	SHERWIN WILLIAMS				1,497.18		1,497.18
17-01434	DELGEN PRESS				125.00		125.00
17-01472	DELGEN PRESS				175.00		175.00
17-01113	T.M. FITZGERALD				7,264.50		7,264.50
17-01409	DELUXE INTERNATIONAL				2,150.17		2,150.17
17-01585	PETER ANDOLINO				848.95		848.95
17-00107	COUNTY CONCRETE				643.00		643.00
16-04588	S. ROTONDI & SON				2,363.40		2,363.40
16-04587	S. ROTONDI & SON				2,091.60		2,091.60
17-00441	PENNONI ASSOC.				2,400.00		2,400.00
17-00441	PENNONI ASSOC.				400.00		400.00
17-00441	PENNONI ASSOC.				2,400.00		2,400.00

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P.O.	VENDOR	PUBLIC AFFAIRS	REVENUE & FINANCE	PUBLIC SAFETY	PUBLIC WORKS	PARKS & PUBLIC PROPERTY	TOTALS
17-01564	W.E. TIMMERMAN				4,788.33		4,788.33
17-01784	STATE OF NJ PWT				84.58		84.58
17-01756	NJ DEPOT OF TREASURY				9,000.00		9,000.00
17-00109	DELUXE INTERNATIONAL TRUCK				133.48		133.48
16-00043	CENTRE RIDGE GARDEN CNTR				115.99		115.99
17-00101	AGL WELDING				67.60		67.60
17-01527	SHARK TRANSPORTATION				7,060.02		7,060.02
17-01529	WITTENBACH BUSINESS				43.16		43.16
17-01424	BIO SHINE				407.04		407.04
17-01508	PRESSURE KING				300.00		300.00
17-01742	AT & T MOBILITY				1,308.79		1,308.79
17-01817	CARA GRPHICS				745.00		745.00
17-01818	CARA GRPHICS				2,016.00		2,016.00
17-01726	NJSHBP ACTIVE					406,428.15	406,428.15
17-01728	NJSHBP RETIREE					222,079.79	222,079.79
17-01078	SETCON IND.					198.00	198.00
17-01316	SETCON IND.					365.00	365.00
17-01673	NJRPA					210.00	210.00
17-01672	NJRPA					210.00	210.00
17-00792	JOSEPH RICCARDI PAINT					319.35	319.35
17-00059	JOSEPH RICCARDI PAINT					119.85	119.85
17-00048	COMPLETE SAW					265.45	265.45
17-00312	PREFERRED OUTDOOR EXP.					1,640.00	1,640.00
17-00036	C & C TIRE					35.00	35.00
17-00612	S. ROTONDI & SON					1,012.50	1,012.50
17-00041	NORTHEAST AUTOMOTIVE					151.30	151.30

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P.O.	VENDOR	PUBLIC AFFAIRS	REVENUE & FINANCE	PUBLIC SAFETY	PUBLIC WORKS	PARKS & PUBLIC PROPERTY	TOTALS
17-01421	HOME DEPOT					96.58	96.58
17-01536	HOME DEPOT					282.26	282.26
17-01506	MICRO CENTER SALES					154.98	154.98
17-01166	TERRE & CO					374.00	374.00
17-00976	TERRE & CO					490.00	490.00
17-00976	TERRE & CO					70.00	70.00
17-00976	TERRE & CO					175.00	175.00
17-00976	TERRE & CO					175.00	175.00
17-01267	TREASURER STATE OF NJ					3,775.00	3,775.00
17-00182	THE COPY SHOP					553.09	553.09
17-00229	VIOLA BROTHERS					560.16	560.16
17-00230	VIOLA BROTHERS					173.60	173.60
17-00058	VIOLA BROTHERS					324.34	324.34
17-00934	CONTEMPORARY GLASS					178.00	178.00
17-01505	CONTEMPORARY GLASS					600.00	600.00
17-01415	W.B. MASON					139.90	139.90
17-01304	W.B. MASON					232.72	232.72
17-01269	W.B. MASON					260.32	260.32
17-01535	W.B. MASON					399.90	399.90
17-00862	BELL-RIDGE PLUMBING					315.14	315.14
17-00053	BELL-RIDGE PLUMBING					79.21	79.21
17-01318	EXPERT CARPET					3,572.55	3,572.55
17-01410	ATHENIA MASON					97.95	97.95
17-01612	DELTA DENTAL PLAN					9,153.29	9,153.29
17-01611	DELTA DENTAL PLAN					4,999.94	4,999.94
17-01610	DELTA DENTAL PLAN					13,593.20	13,593.20

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P.O.	VENDOR	PUBLIC AFFAIRS	REVENUE & FINANCE	PUBLIC SAFETY	PUBLIC WORKS	PARKS & PUBLIC PROPERTY	TOTALS
17-00238	SHADE TREE DEPT					1,855.00	1,855.00
17-01613	JOANN DUNLEAVY					1,204.80	1,204.80
17-01614	KARL ANDERSON					756.00	756.00
17-01624	THEODORE CLAR					1,446.00	1,446.00
17-01626	ADELE MUELLER					654.00	654.00
17-01627	FRANK GINGERALLI					2,224.20	2,224.20
17-01628	MARY ANN CHAGNON					672.00	672.00
17-01629	JOHN HOLLAND					3,625.20	3,625.20
17-01630	MAUREEN LAMAGRA					654.00	654.00
17-01631	WILLIAM POLITO					768.00	768.00
17-01632	CRAIG STEWART					804.00	804.00
17-01633	RONALD RODIER					1,278.00	1,278.00
17-01634	ROBERT ALBERT					1,326.00	1,326.00
17-01699	STEVEN ROGERS					1,204.80	1,204.80
17-01730	LOIS PLINIO					1,332.00	1,332.00
17-01731	MICHAEL BRULE					660.00	660.00
17-01733	ROBERT DELITTA					1,272.00	1,272.00
17-01734	ROSEMARIE SELLARI					1,023.00	1,023.00
17-01735	ELEANOR CAPRIO					672.00	672.00
17-01736	RICHARD LAUDADIO					642.00	642.00
17-01737	HENRY BAKER					2,409.60	2,409.60
17-01739	CHARLES OLIVO					1,278.00	1,278.00
17-01741	WILLIAM SPIEZIO					1,314.00	1,314.00
17-00997	GRANT SUPPLIES					52.51	52.51
17-00056	GRANT SUPPLIES					120.20	120.20
17-00056	GRANT SUPPLIES					29.15	29.15

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17-00056	GRANT SUPPLIES					37.91	37.91
17-00261	ADVANCED MECHANICAL					2,722.50	2,722.50
17-01402	CDW GOVERNMENT					113.70	113.70
17-01773	REGAL STAMP					55.00	55.00
17-01251	CORINO'S SERVICE STATION					182.68	182.68
17-01416	CHURCH PAPER					102.36	102.36
17-01524	C & C TIRE					289.30	289.30
17-01504	FRANK'S TRUCK CENTER					599.79	599.79
17-01136	CONFIRE'S FIRE PROTECTION					768.00	768.00
17-00055	GRAINGER					15.16	15.16
17-00045	SUPERIOR DISTRIBUTORS					22.81	22.81
17-01799	WALTER DOCKERY					1,300.00	1,300.00
17-01800	ROBERT VERDI					1,461.60	1,461.60
17-01801	SAL CENTANNI					1,308.00	1,308.00
17-01802	PAT INTINDOLA					1,320.00	1,320.00
17-01803	JOHN BIMBI					636.00	636.00
17-01804	ANTHONY MONACO					654.00	654.00
17-01805	MARION CUNDIFF					1,308.00	1,308.00
17-01806	JOHN BARRY					2,409.60	2,409.60
17-01807	NICHOLAS NERI					1,101.00	1,101.00
17-01808	JOANN MARINACCIO					1,308.00	1,308.00
17-01809	JOHN MITERKO					1,284.00	1,284.00
17-01576	PSE & G					641.33	641.33
17-01659	PSE & G					15,737.10	15,737.10
17-01595	PSE & G					1,167.61	1,167.61
17-01663	PSE & G					10.19	10.19

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17-01660	PSE & G					1,231.43	1,231.43
17-00042	P & A AUTO PARTS					48.29	48.29
17-00035	BRADLEY TIRE					99.50	99.50
17-00067	DUJETS TREE EXPERTS					3,760.00	3,760.00
17-00067	DUJETS TREE EXPERTS					1,575.00	1,575.00
17-01589	CABLEVISION					177.23	177.23
17-00184	NESTLE WATERS					2.99	2.99
17-01664	VERIZON					211.53	211.53
17-00043	ROBERTS & SON					3.12	3.12
17-01512	COUNTY CONCRETE					643.00	643.00
17-01512	COUNTY CONCRETE					643.00	643.00
17-01439	POWERHOUSE STUDIOS					2,350.00	2,350.00
17-01438	FIELD STATION DINOSAUR					1,553.00	1,553.00
17-01357	METUCHEN CENTER					514.00	514.00
17-01605	MICHAEL ROSELLI					450.00	450.00
17-01603	MICHELE ALFERI					30.00	30.00
17-01703	MARC HILLER PRODUCTIONS					600.00	600.00
17-01704	GLEN RIDGE RECREATION					116.23	116.23
17-01671	NUTLEY SHOPRITE					139.95	139.95
17-01777	DANIELLE LANEZA					24.20	24.20
17-01787	PHOTO ARTS PRODUCTIONS					600.00	600.00
17-01776	CNTY ESSEX DEPT. OF PARKS					825.00	825.00
17-01779	DANA MCCARRICK					200.00	200.00
17-01780	STEPHANIE MOZEIKA					200.00	200.00
17-01781	LESLIE FAZZINI					200.00	200.00
17-01774	LOIS PLINIO					55.53	55.53

PAYROLL SHEET

TUESDAY JUNE 8, 2017

Thursday

List of payroll submitted for approval by the Board of Commissioners at their regular meeting of JUNE 8, 2017 :

PAYROLL-REGULAR MAY 19, 2017:

Department of Public Affairs	19,646.36
Department of Revenue & Finance	51,977.78
Department of Public Safety	474,875.08
Department of Public Works	65,837.52
Department of Parks & Public Properties	86,070.90
Department of Recreation Commission	6,945.48
Water Operations	43,432.08
Due To From General Capital	961.54
600 Series	5,576.45
Police Outside Duties	5,785.00
C.E.H.A	7,097.30
Sub Total	768,205.49

PAYROLL-OVERTIME MAY 19, 2017:

Department of Public Affairs	0.00
Department of Revenue & Finance	1,393.38
Department of Public Safety	5,156.15
Department of Public Works	6,204.31
Department of Parks & Public Properties	2,573.19
Water Operations	8,598.26
600 Series	0.00
Sub Total	23,925.29

TOTAL PAYROLL: **792,130.78**

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

Federal Withholding Tax	92,466.22
Social Security	24,242.01
N.J. State Tax	29,034.30
Medicare	11,174.77
Wage Execution	4,461.50
Deferred Compensation	25,569.38
Employee Disability Ins.	3,379.85

PAYROLL SHEET

~~TUESDAY~~ JUNE 8, 2017

Thursday

List of payroll submitted for approval by the Board of Commissioners at their regular meeting of JUNE 8, 2017 :

PAYROLL-REGULAR JUNE 2, 2017:

Department of Public Works 1,082.43

Sub Total 1,082.43

TOTAL PAYROLL: 1,082.43

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

Federal Withholding Tax	98.87
Social Security	67.11
N.J. State Tax	17.03
Medicare	15.70
Wage Execution	0.00
Deferred Compensation	0.00
Employee Disability Ins.	0.00

PAYROLL SHEET

~~TUESDAY~~ JUNE 8, 2017

Thursday

List of payroll submitted for approval by the Board of Commissioners at their regular meeting of JUNE 8, 2017 :

PAYROLL-REGULAR JUNE 2, 2017:

Department of Public Affairs	19,808.70
Department of Revenue & Finance	52,069.68
Department of Public Safety	470,649.85
Department of Public Works	65,575.15
Department of Parks & Public Properties	88,017.69
Department of Recreation Commission	11,170.97
Water Operations	43,441.91
Due To From General Capital	961.54
600 Series	5,576.45
Police Outside Duties	7,967.50
C.E.H.A	1,323.40

Sub Total

766,562.84

PAYROLL-OVERTIME JUNE 2, 2017:

Department of Public Affairs	0.00
Department of Revenue & Finance	556.86
Department of Public Safety	16,602.08
Department of Public Works	4,471.75
Department of Parks & Public Properties	3,362.98
Water Operations	8,615.28
600 Series	0.00

Sub Total

33,608.95

TOTAL PAYROLL:

800,171.79

GRAND TOTAL:

5,117,520.64

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

Federal Withholding Tax	93,908.24
Social Security	24,225.25
N.J. State Tax	29,514.81
Medicare	11,296.84
Wage Execution	4,469.50
Deferred Compensation	25,569.38
Employee Disability Ins.	3,379.85