

**TOWNSHIP OF NUTLEY  
BILL LIST  
DECEMBER 3, 2019**

PO #	VENDOR	PUBLIC AFFAIRS	REVENUE & FINANCE	PUBLIC SAFETY	PUBLIC WORKS	PARKS & PUBLIC PROPERTY	WATER UTILITY	TOTALS
19-03268	STAPLES	141.78						141.78
19-03306	ATLANTIC TOMORROW'S OFFICE	29.13	695.80	1,240.63	527.57	15.44		2,508.57
19-03625	F.BASSO,JR.RUBBISH REMOVAL INC	81,000.00						81,000.00
19-03643	COURTNEY JOHNSON	471.00						471.00
19-00254	LAW FIRM OF PIRO, ZINNA,		4,597.30					4,597.30
19-00369	INGLESINO,WEBSTER,WYCISKALA		575.47					575.47
19-00535	MILLENNIUM STRATEGIES LLC		2,916.66					2,916.66
19-00824	INGLESINO,WEBSTER,WYCISKALA		12,651.31					12,651.31
19-00919	RICHARD RENN		505.00					505.00
19-01988	TREASURER OF SCHOOL MONEY ACCT		2,587,042.00					2,587,042.00
19-02712	US BANK EQUIPMENT FINANCE		876.68					876.68
19-03105	MGL FORMS-SYSTEMS LLC		1,222.00					1,222.00
19-03349	LAW FIRM OF PIRO, ZINNA,		1,128.65					1,128.65
19-03354	AMANJ C/O LIZ SIMPKINS		60.00					60.00
19-03384	KYLE MCMANUS ASSOCIATES LLC		312.50					312.50
19-03417	W.B.MASON COMPANY INC.		182.52					182.52
19-03503	NUTLEY SUN		21.89					21.89
19-03512	BRT TECHNOLOGIES,LLC		3,125.15					3,125.15
19-03560	GATEHOUSE MEDIA-DBA NJ BIZ		79.00					79.00
19-03656	CC1 NJ II LLC		2,548.64					2,548.64
19-03658	T/N PAYROLL AGENCY ACCOUNT		29,568.56			391.18	3,964.34	33,924.08
19-03675	CC1 NJ II LLC		3,508.48					3,508.48
19-03679	DIANNE CLEMENTE		595.56					595.56
19-03689	DAVID BERRY		134.64					134.64
18-04089	GOLD TYPE BUSINESS MACHINE INC			1,200.00				1,200.00
18-04124	EAGLE POINT GUN SHOP			936.00				936.00
19-00001	COMMUNITY SAFETY CONSULTANTS			272.00				272.00
19-00250	MINITMAN IND			33.00				33.00
19-00487	NBC AUTO PARTS			379.94				379.94
19-00488	P & A AUTO PARTS			993.64				993.64
19-00523	MINITMAN IND			176.00				176.00
19-01897	TURNOUT UNIFORMS, INC.			3,155.85				3,155.85
19-01898	TURNOUT UNIFORMS, INC.			719.38				719.38
19-02353	SHIV GAS, INC.			22.00				22.00
19-02451	KRAFT POWER CORP.			1,400.44				1,400.44
19-02749	POSITIVE PROMOTIONS INC.			979.03				979.03
19-02750	POSITIVE PROMOTIONS INC.			1,093.95				1,093.95
19-02796	POSITIVE PROMOTIONS INC.			5,897.55				5,897.55
19-02797	POSITIVE PROMOTIONS INC.			765.49				765.49
19-02800	TASK FORCE TIPS			121.44				121.44

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19-02853	EAST COAST EMERGENCY LIGHTING			948.00				948.00
19-02920	POSITIVE PROMOTIONS INC.			58.92				58.92
19-02959	LIFE SAVERS INC.			250.00				250.00
19-03054	KRAFT POWER CORP.			175.00				175.00
19-03161	W.B.MASON COMPANY INC.			53.88				53.88
19-03175	HODGES PARTY RENTAL			342.00				342.00
19-03198	POSITIVE PROMOTIONS INC.			43.93				43.93
19-03225	AERIAL-RISE LLC			3,065.00				3,065.00
19-03228	W.B.MASON COMPANY INC.			114.60				114.60
19-03240	W.B.MASON COMPANY INC.			352.77				352.77
19-03278	LDI COLOR TOOLBOX			36.32				36.32
19-03284	GRAINGER, INC.			716.92				716.92
19-03288	HEWLETT PACKARD CORPORATION			532.49				532.49
19-03327	NATIONAL FUEL OIL INC.			5,702.28				5,702.28
19-03335	CITY FIRE EQUIPMENT CO. INC.			707.00				707.00
19-03337	C3 TECHNOLOGIES			210.00				210.00
19-03352	POWER DMS , INC.			2,836.70				2,836.70
19-03373	BROADWAY MINERVA CLEANERS			408.60				408.60
19-03374	W.B.MASON COMPANY INC.			347.97				347.97
19-03398	W.B.MASON COMPANY INC.			299.98				299.98
19-03401	RALPH'S PIZZERIA			156.35				156.35
19-03402	W.B.MASON COMPANY INC.			325.80				325.80
19-03403	CERTIFIED SPEEDOMETER SERVICE			547.50				547.50
19-03421	NATIONAL FUEL OIL INC.			5,449.56				5,449.56
19-03428	VERITIV OPERATING COMPANY			289.00				289.00
19-03467	NUTLEY PARK SHOP-RITE INC			206.01				206.01
19-03475	BATTERIES & BULBS			2,562.75				2,562.75
19-03476	POSITIVE PROMOTIONS INC.			2,311.83				2,311.83
19-03511	COMPLETE SAW SERVICE			557.20				557.20
19-03542	EAST COAST EMERGENCY LIGHTING			894.24				894.24
19-03545	C3 TECHNOLOGIES			419.56				419.56
19-03552	ROCKY'S PIZZERIA			51.00				51.00
19-03553	ROCKY'S PIZZERIA			136.00				136.00
19-03564	NATIONAL FUEL OIL INC.			2,430.69				2,430.69
19-03565	NATIONAL FUEL OIL INC.			7,036.48				7,036.48
19-03570	KRAFT POWER CORP.			175.00				175.00
19-03594	VERIZON			196.00				196.00
19-03646	CARA GRAPHICS INC			1,065.65				1,065.65
19-03663	SPEAK SOBRIETY LLC			2,550.00				2,550.00
19-03670	NJ MOTOR VEHICLE COMMISSION			2.00				2.00

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19-03671	NJ MOTOR VEHICLE COMMISSION			2.00				2.00
19-03672	NJ MOTOR VEHICLE COMMISSION			2.00				2.00
19-03673	NJ MOTOR VEHICLE COMMISSION			2.00				2.00
19-03674	NJ MOTOR VEHICLE COMMISSION			2.00				2.00
19-03676	NATIONAL ASSOC. OF BUNCO INVES			75.00				75.00
19-03699	TURN-OUT FIRE & SAFETY			675.00				675.00
19-03700	TURN-OUT FIRE & SAFETY			598.93				598.93
19-03701	TURN-OUT FIRE & SAFETY			625.00				625.00
19-03731	LAURIE COOPER			100.00				100.00
19-03732	HOSE COMPANY #2			1,500.00				1,500.00
19-03733	HOSE COMPANY #1			1,500.00				1,500.00
19-03734	GEORGE SCHERER			275.00				275.00
19-03735	RICHARD PESCI III			250.00				250.00
19-03736	JACK SIGANO			250.00				250.00
19-03737	GERALD ROSSI			275.00				275.00
19-03738	THOMAS PETERS			275.00				275.00
19-03739	MARC RAMBALDI			250.00				250.00
19-03741	MICHAEL LUBERTO			250.00				250.00
19-03742	MATTHEW FARRUGGIA			275.00				275.00
19-03743	THEODORE MOHRBUTTER			250.00				250.00
19-03745	JOSE RIVERA			475.00				475.00
19-03746	ROBERT PETERS			250.00				250.00
19-03747	MICHAEL SPAGNUOLO			475.00				475.00
19-03749	ROBERT SPAGNUOLO, JR			250.00				250.00
19-03750	JEFFREY TAORMINA			100.00				100.00
19-03751	JOSEPH STICKLES			100.00				100.00
19-03752	HALEY MEOLA			250.00				250.00
19-03753	THOMAS CHARLES MELILLO			100.00				100.00
19-03754	DANIEL TULLIO			275.00				275.00
19-03755	WILLIAM MAGNUSSON IV			100.00				100.00
19-03756	STEVEN LAMBIASE			100.00				100.00
19-03757	JEROME GIBBONS			125.00				125.00
19-03759	ALVIN BAXTER-GREEN			250.00				250.00
19-03760	OSCAR PORTILLO			250.00				250.00
19-03761	JAQUELYN KUEKEN			250.00				250.00
19-03762	JERMAINE SANDBERG			250.00				250.00
19-03763	JUSTIN BIVONA			250.00				250.00
19-03768	STATE FAIR AMUSEMENTS			364.84				364.84
19-03773	SANDRA CARELLA			412.32				412.32
19-00053	AMERICAN HOSE & HYDRAULIC CO.				171.73			171.73

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19-00061	CEMCO CO. INC.				3,190.00			3,190.00
19-00066	DELUXE INTERNATIONAL TRUCKS				195.07			195.07
19-00076	NORTHEAST AUTOMOTIVE				23.00			23.00
19-00084	ROBERT'S AND SON, INC.				57.46			57.46
19-00085	ROUTE 23 AUTO MALL LLC				69.26			69.26
19-00089	TERRE COMPANY				98.75			98.75
19-00090	TILCON NEW YORK INC.				1,009.94			1,009.94
19-00093	VIOLA BROTHERS, INC.				272.99			272.99
19-00277	GENOVA BURNS LLC				1,860.00			1,860.00
19-00365	PENNONI ASSOCIATES INC.				1,260.00			1,260.00
19-00386	NORTH JERSEY MEDIA GROUP INC.				55.31			55.31
19-01197	CONTEMPORARY GLASS SERVICE				126.25			126.25
19-01231	LAW FIRM OF PIRO, ZINNA,				3,129.08			3,129.08
19-02048	PENNONI ASSOCIATES INC.				3,649.27			3,649.27
19-02049	PENNONI ASSOCIATES INC.				2,863.00			2,863.00
19-02828	NJ ADVANCE MEDIA, LLC.				60.00			60.00
19-03239	T.M.FITZGERALD & ASSOCIATES				1,227.15			1,227.15
19-03311	DELUXE INTERNATIONAL TRUCKS				1,640.45			1,640.45
19-03314	W.B.MASON COMPANY INC.				87.98			87.98
19-03365	AMANO MCGANN, INC.				340.00			340.00
19-03378	INGLESINO, WEBSTER, WYCISKALA				2,410.84			2,410.84
19-03380	NEWARK ASPHALT CORP.				1,264.69			1,264.69
19-03395	THE DELGEN PRESS				345.00			345.00
19-03420	HOME DEPOT CREDIT SERVICES				89.86			89.86
19-03499	J.E.CONKLIN ELECTRIC LLC				800.00			800.00
19-03500	ULTIMATE ENTERTAINMENT				695.00			695.00
19-03526	SUSTAINABLE JERSEY				70.00			70.00
19-03544	VALENTINA CICCHINO				1,000.00			1,000.00
19-03554	P.S.E. & G. COMPANY				22,303.17			22,303.17
19-03555	RICCIPLANNING LLC				390.00			390.00
19-03561	N.J. CONFERENCE OF MAYORS				695.00			695.00
19-03566	P.S.E. & G. COMPANY				1,034.35			1,034.35
19-03620	HOFFMANN LAROCHE, INC.				274.50			274.50
19-03633	RAILROAD MANAGEMENT CO.IV, LLC				514.54			514.54
19-03635	RAILROAD MANAGEMENT CO.IV, LLC				514.54			514.54
19-03637	RAILROAD MANAGEMENT CO.IV, LLC				514.54			514.54
19-03638	RAILROAD MANAGEMENT CO.IV, LLC				514.54			514.54
19-03639	RAILROAD MANAGEMENT CO.IV, LLC				514.54			514.54
19-03642	RICCIPLANNING LLC				260.00			260.00
19-03708	CLIFFHANGER PRODUCTIONS INC				15,000.00			15,000.00

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19-03720	JAMES SANTANGELO				518.93			518.93
19-00014	VIOLA BROTHERS, INC.					420.12		420.12
19-00016	SUPERIOR DISTRIBUTORS					73.76		73.76
19-00018	ROBERT'S AND SON, INC.					186.40		186.40
19-00019	JOSEPH RICCIARDI PAINTS					30.80		30.80
19-00023	NORTHEAST AUTOMOTIVE					261.90		261.90
19-00030	GRAINGER, INC.					80.90		80.90
19-00036	CONTEMPORARY GLASS SERVICE					33.50		33.50
19-00038	C & C TIRE INC.					171.28		171.28
19-00041	BELL-RIDGE PLUMBING SUPPLIES					73.18		73.18
19-00043	ARROW ELEVATOR INCORPORATED					475.00		475.00
19-00044	AMERICAN HOSE & HYDRAULIC CO.					57.25		57.25
19-00048	ABADEL PEST CONTROL CO INC					675.00		675.00
19-00049	NESTLE WATERS					14.93		14.93
19-01068	CABLEVISION LIGHTPATH, INC.					2,968.21		2,968.21
19-02717	CANGRO TRANSMISSION OF NJ					52.40		52.40
19-02733	RUTGERS YOUTH SPORTS					710.00		710.00
19-02855	RIGHT ON CUE SERVICES					1,450.00		1,450.00
19-02892	GATES FLAG & BANNER CO.					13,825.00		13,825.00
19-02944	DRAMATIC PUBLISHING COMPANY					3,025.00		3,025.00
19-02971	BOBCAT OF NORTH JERSEY					30.48		30.48
19-03021	CUMMINS INC					303.02		303.02
19-03183	BOBCAT OF NORTH JERSEY					122.42		122.42
19-03187	A.C. MOORE INC					290.97		290.97
19-03189	BOBCAT OF NORTH JERSEY					36,735.75		36,735.75
19-03194	ATLANTIC-KENMARK ELEC MOTOR CO					205.00		205.00
19-03243	DELUXE INTERNATIONAL TRUCKS					17.02		17.02
19-03304	CHALLENGER FENCE					2,900.00		2,900.00
19-03329	FETTE FORD					147.25		147.25
19-03341	SALVATORE & CONNIE CENTANNI					1,626.00		1,626.00
19-03343	ROBERT ALBERT					1,626.00		1,626.00
19-03344	KENNETH STEWART					813.00		813.00
19-03345	CDW GOVERNMENT INC					3,966.96		3,966.96
19-03355	TRI-STATE RENTALS INC.					51.25		51.25
19-03366	OCEAN COMPUTER GROUP INC					4,328.00		4,328.00
19-03369	LEONARDO VESPUCCI					813.00		813.00
19-03375	C & C TIRE INC.					343.60		343.60
19-03386	ABADEL PEST CONTROL CO INC					55.00		55.00
19-03387	ROBERT DE BELLO					1,578.00		1,578.00
19-03388	RONALD RODIER					1,506.00		1,506.00

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19-03391	NJRBC					490.00		490.00
19-03406	DAVID A. WILSON					813.00		813.00
19-03407	MARION CUNDIFF					1,626.00		1,626.00
19-03409	ANTHONY MONACO					1,626.00		1,626.00
19-03410	MICHAEL BRULE					813.00		813.00
19-03427	MARYANN CHAGNON					813.00		813.00
19-03430	SETCON INDUSTRIES INC					1,519.50		1,519.50
19-03436	ANTHONY J. INTILE					813.00		813.00
19-03437	SALVATORE CETRULO					1,530.00		1,530.00
19-03439	RICHARD GINGERELLI					1,212.00		1,212.00
19-03440	KARL ANDERSON					1,626.00		1,626.00
19-03484	HENRY LEE BAKER					1,125.00		1,125.00
19-03485	SAVINO MARCOTRIGIANO					2,439.00		2,439.00
19-03486	THEODORE H. CLAR					1,626.00		1,626.00
19-03494	CONSTELLATION NEW ENERGY,INC.					28.58		28.58
19-03495	CONSTELLATION NEW ENERGY,INC.					19.15		19.15
19-03496	CONSTELLATION NEW ENERGY,INC.					79.80		79.80
19-03497	LOMBARDY OVERHEAD DOORS CORP					146.00		146.00
19-03513	RELENTLESS ATHLETICS					3,440.00		3,440.00
19-03514	DELTA DENTAL PLAN OF NJ					10,090.24		10,090.24
19-03515	DELTA DENTAL PLAN OF NJ					4,348.27		4,348.27
19-03516	DELTA DENTAL PLAN OF NJ					12,002.33		12,002.33
19-03522	PASQUALE J. INTINDOLA					2,424.00		2,424.00
19-03523	PHILIP HEFFELFINGER					1,626.00		1,626.00
19-03524	JOHN TIMOTHY BARRY					2,424.00		2,424.00
19-03535	JOANNE COCCHIOLA					100.00		100.00
19-03538	NJRBC					372.90		372.90
19-03540	LISA GIACHETTI					50.00		50.00
19-03541	SETCON INDUSTRIES INC					425.00		425.00
19-03563	VERIZON					329.94		329.94
19-03582	P.S.E.& G. COMPANY					8.84		8.84
19-03586	THE SHADE TREE DEPARTMENT LLC					1,931.25		1,931.25
19-03592	SOUTH JERSEY ENERGY					452.23		452.23
19-03597	NATALE FERRARA					1,625.40		1,625.40
19-03598	GAIL FERRARA					1,816.80		1,816.80
19-03600	NICHOLAS NERI					1,168.80		1,168.80
19-03601	WILLIAM SPIEZIO					1,626.00		1,626.00
19-03602	FRED KINGSTON, SR.					1,626.00		1,626.00
19-03604	MAUREEN LAMAGRA					813.00		813.00
19-03605	FRANK L. GINGERELLI					2,424.00		2,424.00

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19-03606	ANTHONY ANDRIOLA					4,226.40		4,226.40
19-03607	CHARLES OLIVO					1,506.00		1,506.00
19-03608	ROBERT DELITTA					1,512.00		1,512.00
19-03609	MAURO TUCCI					6,022.80		6,022.80
19-03610	JOANN MARINACCIO					1,626.00		1,626.00
19-03611	DARLENE WALSH					813.00		813.00
19-03612	ANTHONY BENANTI					1,626.00		1,626.00
19-03613	THOMAS W. GARDINER					1,626.00		1,626.00
19-03614	JOSEPH VILLANO					1,203.00		1,203.00
19-03615	JOANNE DUNLEAVY					1,212.00		1,212.00
19-03616	RICHARD LAUDADIO					813.00		813.00
19-03617	KATHLEEN RITACCO					1,626.00		1,626.00
19-03618	WILLIAM POLITO					813.00		813.00
19-03619	JOHN U. HOLLAND					6,051.60		6,051.60
19-03626	KELLY KONZ					100.00		100.00
19-03627	LORETTA KWAPNIEWSKI					813.00		813.00
19-03628	ROBERT MALANGA					1,566.00		1,566.00
19-03629	JOHN BIMBI					753.00		753.00
19-03630	DANA PETRONIO					50.00		50.00
19-03644	C. WALTER SEARLE INS. AGENCY					10,000.00		10,000.00
19-03648	ROSEMARIE SELLARI					1,137.60		1,137.60
19-03649	NICHOLAS UGLIAROLO					1,584.00		1,584.00
19-03650	NJSHBP-RETIREE					130,609.28		130,609.28
19-03651	NJSHBP-ACTIVE					393,197.99	16,327.72	409,525.71
19-03652	ANNMARIE NICOLETTE					1,212.00		1,212.00
19-03653	ANTHONY GAGLIARDO					38.66		38.66
19-03654	ANTHONY GAGLIARDO					65.00		65.00
19-03655	CONSTELLATION NEW ENERGY, INC.					40.34		40.34
19-03702	FLAGSHIP HEALTH SYSTEMS, INC					371.95		371.95
19-03704	JOHN MITERKO					1,524.00		1,524.00
19-03705	THOMAS STRUMOLO, SR					1,626.00		1,626.00
19-03706	ANNA T. RIZOS					948.50		948.50
19-03721	PETER VAICELS					1,626.00		1,626.00
19-00056	BELL-RIDGE PLUMBING SUPPLIES						11.12	11.12
19-00070	GRAINGER, INC.						118.69	118.69
19-00083	JOSEPH RICCIARDI PAINTS						164.00	164.00
19-01904	AMERICAN WEAR INDUSTRIAL INC						312.00	312.00
19-02713	US BANK EQUIPMENT FINANCE						276.02	276.02
19-03023	TURNOUT UNIFORMS, INC.						137.98	137.98
19-03050	THE KENNEDY COMPANIES						5,082.96	5,082.96

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BILL LIST  
DECEMBER 3, 2019**

<b>PO #</b>	<b>VENDOR</b>	<b>PUBLIC AFFAIRS</b>	<b>REVENUE &amp; FINANCE</b>	<b>PUBLIC SAFETY</b>	<b>PUBLIC WORKS</b>	<b>PARKS &amp; PUBLIC PROPERTY</b>	<b>WATER UTILITY</b>	<b>TOTALS</b>
19-03205	TIME EQUIPMENT CORPORATION						250.00	250.00
19-03296	W.B.MASON COMPANY INC.						121.96	121.96
19-03299	COLANERI BROTHERS						749.98	749.98
19-03364	BRADLEY TIRE SERVICE INC.						1,007.68	1,007.68
19-03419	W.B.MASON COMPANY INC.						66.96	66.96
19-03422	LOMBARDY OVERHEAD DOORS CORP						564.00	564.00
19-03435	HOME DEPOT CREDIT SERVICES						479.79	479.79
19-03516	DELTA DENTAL PLAN OF NJ						1,691.18	1,691.18
19-03572	PASSAIC VALLEY WATER COMM						1,340.00	1,340.00
19-03621	LAURA ALLEGRI						319.40	319.40
19-03667	MICHAEL ZITOLA						181.27	181.27
	<b>BILL LIST DEPARTMENT TOTALS:</b>	<b>81,641.91</b>	<b>2,652,347.81</b>	<b>76,010.41</b>	<b>71,638.30</b>	<b>729,860.12</b>	<b>33,167.05</b>	<b>3,644,665.60</b>



**PAYROLL SHEET**  
**Wednesday, November 27, 2019**

List of payroll submitted for approval by the Board of Commissioners at their regular meeting of December 3, 2019 :

**PAYROLL REGULAR -NOVEMBER 27, 2019:**

Department of Public Affairs	20,569.91
Department of Revenue & Finance	60,526.36
Department of Public Safety	494,848.19
Department of Public Works	63,827.23
Department of Parks & Public Properties	78,897.08
Department of Recreation Commission	5,115.15
Water Operations	43,716.09
Due To From General Capital	4,305.38
600 Series	6,062.45
Go Green Project	262.50
<b>REGULAR PAYROLL TOTAL:</b>	<b><u>778,130.34</u></b>

**PAYROLL OVERTIME - NOVEMBER 27, 2019**

Department of Public Affairs	
Department of Revenue & Finance	303.69
Department of Public Safety	11,042.03
Department of Public Works	2,621.07
Department of Parks & Public Properties	6,534.14
Water Operations	13,652.94
<b>OVERTIME PAYROLL TOTAL:</b>	<b><u>34,153.87</u></b>

**TOTAL PAYROLL:** **812,284.21**

**GRAND TOTAL:** **4,456,949.81**

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

Federal Withholding Tax	110,447.20
Social Security	23,813.47
N.J. State Tax	33,667.57
Medicare	12,487.85
Wage Execution	4,290.65
Deferred Compensation	32,862.30
Employee Disability Ins.	3,071.74