

TOWNSHIP OF NUTLEY

BILL LIST

DECEMBER 2, 2025

PO #	VENDOR	PUBLIC AFFAIRS	REVENUE & FINANCE	PUBLIC SAFETY	PUBLIC WORKS	PARKS & PUBLIC PROPERTY	WATER & SEWER UTILITY	TOTALS
25-00285	ANTONELLI KANTOR RIVERA, PC	4,497.50						4,497.50
25-00328	NORTH JERSEY MEDIA GROUP INC.	69.68						69.68
25-00329	NORTH JERSEY MEDIA GROUP INC.	46.74						46.74
25-02804	ORIENTAL TRADING COMPANY, INC	242.95						242.95
25-02913	STAPLES INC.	134.39						134.39
25-03078	NJ LEAGUE OF MUNICIPALITIES	70.00						70.00
25-03180	STAPLES INC.	343.33						343.33
25-03181	MGA IRON WORKS LLC	240.00						240.00
25-03512	PENNONI ASSOCIATES INC.	2,040.00						2,040.00
25-03513	PENNONI ASSOCIATES INC.	2,102.00						2,102.00
25-03723	NJAFP	35.00						35.00
25-03724	MICHELE O'REILLY	35.00						35.00
25-03725	ESSEX COUNTY UTILITIES AUTHOR	67,373.30						67,373.30
25-03729	ADVANCED ENTERPRISES RECYCLING	8,404.99						8,404.99
25-03741	AMAZON COM SERVICES INC	75.94						75.94
25-03742	AMAZON COM SERVICES INC	103.95						103.95
25-03788	RICCI PLANNING LLC	1,275.00						1,275.00
25-03789	PENNONI ASSOCIATES INC.	3,352.00						3,352.00
25-03791	PENNONI ASSOCIATES INC.	3,577.00						3,577.00
25-03792	KLEIN TRAFFIC CONSULTING, LLC	2,090.00						2,090.00
25-03794	NUTLEY FAMILY SERVICE BUREAU	25,000.00						25,000.00
25-03799	KLEIN TRAFFIC CONSULTING, LLC	660.00						660.00
25-03800	KLEIN TRAFFIC CONSULTING, LLC	1,650.00						1,650.00
25-03801	KLEIN TRAFFIC CONSULTING, LLC	880.00						880.00
25-03803	NUTLEY PARK SHOP-RITE INC	147.81						147.81
25-03819	THE ARC OF ESSEX COUNTY	1,000.00						1,000.00
25-03820	432 OWNERS, INC.	18,144.00						18,144.00
25-03821	NORTHWEST ESSEX COMMUNITY	20,000.00						20,000.00
25-03822	MAJOR LEAGUE AUTO SPA	26.00						26.00
25-03832	CLIFFHANGER PRODUCTIONS INC	25,150.00						25,150.00
25-03884	OPTIMUM	30.27						30.27
25-03904	SHARON BOZZA	212.98						212.98
25-03905	DONNA FEASTER	202.98						202.98
25-03909	PENNONI ASSOCIATES INC.	756.00						756.00
25-03928	THOMAS GRECO PUBLISHING, INC	1,400.00	1,400.00	1,400.00	1,400.00	1,400.00		7,000.00
25-00187	MAJOR LEAGUE AUTO SPA		16.00					16.00
25-00189	W.B.MASON COMPANY INC.		1.98					1.98
25-00282	DE LAGE FINANCIAL SERVICES, IN		298.00					298.00
25-00389	US BANK EQUIPMENT FINANCE		339.00					339.00
25-00404	US BANK EQUIPMENT FINANCE		286.00					286.00

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25-00408	US BANK EQUIPMENT FINANCE		286.00					286.00
25-00417	US BANK EQUIPMENT FINANCE		339.00					339.00
25-00736	MILLENNIUM STRATEGIES LLC		3,600.00					3,600.00
25-02138	TREASURER OF SCHOOL MONEY ACCT		2,904,065.00					2,904,065.00
25-03078	NJ LEAGUE OF MUNICIPALITIES		140.00					140.00
25-03458	DYNAMIC MUNICIPAL CONSULTING		1,500.00					1,500.00
25-03463	MGL FORMS-SYSTEMS LLC		560.00					560.00
25-03491	US POSTAL SERVICE-QUADIENT-POC		2,000.00					2,000.00
25-03586	STAPLES INC.		18.49					18.49
25-03671	AMAZON COM SERVICES INC		19.81					19.81
25-03728	LDI CONNECT		149.75					149.75
25-03739	STAPLES INC.		796.59					796.59
25-03763	RIZMAN RAPPAPORT		279.50					279.50
25-03765	STAPLES INC.		24.53					24.53
25-03785	TRYSTONE CAPITAL ASSETS,LLC		1,402.91					1,402.91
25-03842	NORTH JERSEY MEDIA GROUP INC.		378.85					378.85
25-03845	TRYSTONE CAPITAL ASSETS,LLC		1,837.38					1,837.38
25-03871	ROSEMARIE BERRY		70.00					70.00
25-03872	NJ UNEMPLOYMENT COMP. FUND		4,216.19					4,216.19
25-03891	T/N PAYROLL AGENCY ACCOUNT		623.21					623.21
25-03892	T/N PAYROLL AGENCY ACCOUNT		36,249.62			299.91	6,135.23	42,684.76
25-03910	THOMAS J. EVANS		152.98					152.98
25-03944	TRYSTONE CAPITAL ASSETS,LLC		1,697.26					1,697.26
25-03948	LDI CONNECT		203.04					203.04
25-03949	TRYSTONE CAPITAL ASSETS,LLC		1,762.81					1,762.81
25-03953	TRYSTONE CAPITAL ASSETS,LLC		2,995.34					2,995.34
25-03958	N.J. DEPARTMENT OF HEALTH		17.40					17.40
25-03964	N.J. DEPT OF COMMUNITY AFFAIRS		13,098.00					13,098.00
25-03988	RIZMAN RAPPAPORT		390.00					390.00
25-04019	NUTLEY FREE PUBLIC LIBRARY		505,292.44					505,292.44
25-04024	GUARDIAN TITLE SERVICES, LLC		24,442.00					24,442.00
25-00039	LANGUAGE LINE SERVICES,INC.			52.84				52.84
25-00049	W.B.MASON COMPANY INC.			52.50				52.50
25-00050	LEXIS NEXIS RISK SOLUTIONS			100.00				100.00
25-00051	NUTLEY CAR WASH			192.50				192.50
25-00052	LANGUAGE LINE SERVICES,INC.			160.23				160.23
25-01317	NIELSEN FORD OF MORRISTOWN			96,136.02				96,136.02
25-02080	TURNOUT UNIFORMS, INC.			270.00				270.00
25-02635	C.W. NIELSEN MFG. CORP.			541.00				541.00
25-02856	ATLANTIC UNIFORM CO, INC			5,132.25				5,132.25

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25-03046	THE DELGEN PRESS INC.			359.00				359.00
25-03482	TONY'S AUTO BODY INC			4,019.00				4,019.00
25-03517	STAPLES INC.			801.42				801.42
25-03554	STAPLES INC.			664.72				664.72
25-03571	DASH MEDICAL GLOVES, INC			338.88				338.88
25-03595	JOSEPH'S PHOTOGRAPHERS			400.00				400.00
25-03644	ROLAND SCHUBERT			760.00				760.00
25-03674	POSITIVE PROMOTIONS INC.			482.68				482.68
25-03727	AMAZON COM SERVICES INC			134.53				134.53
25-03730	STAPLES INC.			2,119.99				2,119.99
25-03740	AMAZON COM SERVICES INC			584.79				584.79
25-03744	CARMINE MANDATO			1,000.00				1,000.00
25-03757	AMAZON COM SERVICES INC			80.97				80.97
25-03783	AMAZON COM SERVICES INC			242.78				242.78
25-03795	INTERSTATE BATTERY-PASSAIC CTY			900.00				900.00
25-03796	GUARDIAN ALLIANCE TECHNOLOGIES			130.00				130.00
25-03798	NUTLEY PARK SHOP-RITE INC			516.15				516.15
25-03802	WARRIOR21, LLC			1,050.00				1,050.00
25-03824	NATIONAL FUEL OIL INC.			13,472.58				13,472.58
25-03829	RALPH'S PIZZERIA			260.17				260.17
25-03843	STEADFAST TRUCK&TRAIL.R&P LLC			3,568.70				3,568.70
25-03844	LEXIPOL, LLC			2,138.26				2,138.26
25-03846	NUTLEY KEY AND GLASS INC.			200.00				200.00
25-03847	MAJOR LEAGUE AUTO SPA			218.00				218.00
25-03854	TURN-OUT FIRE & SAFETY			874.00				874.00
25-03855	KEN EVANS			60.00				60.00
25-03856	TURN-OUT FIRE & SAFETY			925.00				925.00
25-03857	TURN-OUT FIRE & SAFETY			906.64				906.64
25-03858	TURN-OUT FIRE & SAFETY			902.48				902.48
25-03859	TURN-OUT FIRE & SAFETY			925.00				925.00
25-03860	TURN-OUT FIRE & SAFETY			806.00				806.00
25-03861	TURN-OUT FIRE & SAFETY			925.00				925.00
25-03900	LDI CONNECT			604.42				604.42
25-03939	AXON ENTERPRISE, INC			3,421.99				3,421.99
25-03941	MAJOR LEAGUE AUTO SPA			91.00				91.00
24-03029	PENNONI ASSOCIATES INC.				10,508.21			10,508.21
25-00109	AMERICAN WEAR UNIFORMS				53.30			53.30
25-00117	CONTEMPORARY GLASS SERVICE INC				65.50			65.50
25-00140	VIOLA BROTHERS, INC.				324.20			324.20
25-00452	PENNONI ASSOCIATES INC.				8,980.00			8,980.00

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25-00735	PENNONI ASSOCIATES INC.				2,500.00			2,500.00
25-01869	PENNONI ASSOCIATES INC.				370.00			370.00
25-02576	PUMPING SERVICES, INC.				864.00			864.00
25-02944	NORTHERN NEW JERSEY, LLC				3,441.44			3,441.44
25-03048	CRAFCO, INC				11,417.07			11,417.07
25-03343	PETER ANDOLINO				3,249.00			3,249.00
25-03457	NATIONAL HIGHWAY PRODUCTS INC.				1,131.20			1,131.20
25-03560	CLIFFSIDE BODY CORPORATION				2,390.49			2,390.49
25-03614	BK7 ASSOCIATES,LLC				4,000.00			4,000.00
25-03663	PETER ANDOLINO				334.95			334.95
25-03666	IPS GROUP, INC				67.91			67.91
25-03667	GABRIELLI KENWORTH OF N.J. LLC				239.20			239.20
25-03691	STONE INDUSTRIES, INC.				291.43			291.43
25-03692	NEWARK ASPHALT CORPORATION				2,340.00			2,340.00
25-03693	NJ LEAGUE OF MUNICIPALITIES				560.00			560.00
25-03694	SHARE CORPORATION				256.14			256.14
25-03721	NBC AUTO PARTS				167.10			167.10
25-03761	PETER ANDOLINO				294.00			294.00
25-03773	PSE&G CO				29,447.25			29,447.25
25-03781	PABCO INDUSTRIES, LLC				1,203.75			1,203.75
25-03823	WELDON ASPHALT CONCRETE				2,128.21			2,128.21
25-03866	BELLEVILLE BUILDING MATERIALS				220.40			220.40
25-03889	OPTIMUM				79.26			79.26
25-03898	ALANA QUARTUCCIO				100.00			100.00
25-03899	CARE 4 A CURE				100.00			100.00
25-03947	SALVATORE FERRARO				348.00			348.00
24-04314	DASSA HAINES ARCHITECTS LLC					14,600.00		14,600.00
25-00058	W.B.MASON COMPANY INC.					3.96		3.96
25-00066	P&A AUTO PARTS					142.93		142.93
25-00072	MONMOUTH INTERNET CORP					2,298.92		2,298.92
25-00073	MAJOR LEAGUE AUTO SPA					154.00		154.00
25-00078	GRANT SUPPLIES,BELLEVILLE INC.					6.44		6.44
25-00093	BOBCAT OF NORTH JERSEY					164.86		164.86
25-00094	BELL-RIDGE PLUMBING SUPPLIES					51.28		51.28
25-00280	MONTILLO ELECTRIC LLC					14,775.00		14,775.00
25-00817	ADVANCED MECHANICAL CORP.					13,000.00		13,000.00
25-00820	GABRIELE ROOFING & SIDING INC					5,150.00		5,150.00
25-01619	DIRECT 2 OEM LLC					683.70		683.70
25-01870	RELENTLESS ATHLETICS					2,838.00		2,838.00
25-02113	GEESE CHASERS NORTH JERSEY LLC					1,989.00		1,989.00

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25-03623	HOME DEPOT CREDIT SERVICES					1,065.48		1,065.48
25-03649	SETCON INDUSTRIES, INC.					165.00		165.00
25-03687	AMAZON COM SERVICES INC					219.34		219.34
25-03695	LDI CONNECT					10.56		10.56
25-03698	FREDERIC SCALERA					2,960.00		2,960.00
25-03699	ROBERT ALBERT					2,220.00		2,220.00
25-03700	KARL ANDERSON					2,220.00		2,220.00
25-03701	ANTHONY BENANTI					2,220.00		2,220.00
25-03702	JOHN CAFONE					2,220.00		2,220.00
25-03703	JOSEPH CIRIGLIANO					2,220.00		2,220.00
25-03704	RICHARD HULBERT					2,220.00		2,220.00
25-03705	DANIEL MEEHAN					2,220.00		2,220.00
25-03706	LINDA ROSE					2,220.00		2,220.00
25-03707	MAURO TUCCI					3,272.40		3,272.40
25-03708	STEVEN ROGERS					1,110.00		1,110.00
25-03709	JOSEPH VILLANO					1,110.00		1,110.00
25-03710	DAVID A. WILSON					2,220.00		2,220.00
25-03711	NICHOLAS PUGLIESE					1,110.00		1,110.00
25-03712	WILLIAM POLITO					1,110.00		1,110.00
25-03713	ANNA T. RIZOS					1,110.00		1,110.00
25-03714	JOANN MARINACCIO					1,110.00		1,110.00
25-03715	HARRY KIRK					1,110.00		1,110.00
25-03716	ANTHONY LOMBARDOZZI					1,110.00		1,110.00
25-03717	JOHN BIMBI					1,110.00		1,110.00
25-03718	GERALD EULO					1,110.00		1,110.00
25-03719	NATALE FERRARA					2,431.80		2,431.80
25-03720	GAIL FERRARA					2,431.80		2,431.80
25-03731	MICHAEL STOFFERS					1,110.00		1,110.00
25-03732	DOMINICK AZZINNARI					1,110.00		1,110.00
25-03733	MICHAEL BRULE					1,110.00		1,110.00
25-03734	JOHN RICCIO					2,220.00		2,220.00
25-03735	DARLENE WALSH					2,220.00		2,220.00
25-03736	THEODORE H. CLAR					2,220.00		2,220.00
25-03737	NUTLEY PARK SHOP-RITE INC					2,364.22		2,364.22
25-03738	PSE&G CO					32,130.30		32,130.30
25-03746	UGI ENERGY SERVICES, LLC					3.06		3.06
25-03747	UGI ENERGY SERVICES, LLC					23.26		23.26
25-03748	UGI ENERGY SERVICES, LLC					17.14		17.14
25-03749	UGI ENERGY SERVICES, LLC					1.23		1.23
25-03750	UGI ENERGY SERVICES, LLC					92.46		92.46

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25-03751	UGI ENERGY SERVICES, LLC					12.86		12.86
25-03752	UGI ENERGY SERVICES, LLC					149.41		149.41
25-03753	UGI ENERGY SERVICES, LLC					7.35		7.35
25-03754	UGI ENERGY SERVICES, LLC					110.22		110.22
25-03755	UGI ENERGY SERVICES, LLC					3.06		3.06
25-03756	UGI ENERGY SERVICES, LLC					2.45		2.45
25-03758	JOSEPH RICCIARDI PAINTS					1,014.25		1,014.25
25-03767	MARION CUNDIFF					1,110.00		1,110.00
25-03768	JOANN DUNLEAVY					1,636.20		1,636.20
25-03769	JOHN U. HOLLAND					8,046.00		8,046.00
25-03770	ANTHONY MONACO					2,220.00		2,220.00
25-03771	PATRICIA ACEVEDO					125.00		125.00
25-03772	S&P CLEANING SERVICE LLC					700.00		700.00
25-03774	PSE&G CO					560.13		560.13
25-03775	PSE&G CO					13.18		13.18
25-03776	PSE&G CO					13.18		13.18
25-03777	PSE&G CO					13.18		13.18
25-03778	PSE&G CO					13.18		13.18
25-03784	HUNTER CARRIER SERVICES LLC					441.74		441.74
25-03787	LOMBARDY OVERHEAD DOORS CORP					270.00		270.00
25-03804	NUTLEY JR. RAIDER BOOSTER CLUB					1,100.00		1,100.00
25-03805	NJ UNITED PICKLEBALL ACADEMY					3,138.75		3,138.75
25-03806	KATHRYN STAROPOLI					1,110.00		1,110.00
25-03807	WILLIAM SPIEZIO					1,110.00		1,110.00
25-03808	RICHARD LAUDADIO					1,110.00		1,110.00
25-03809	MAUREEN LAMAGRA					1,110.00		1,110.00
25-03810	AGOSTINO FORMATO					1,110.00		1,110.00
25-03811	ROBERT WYNNE					1,110.00		1,110.00
25-03812	NICHOLAS NERI					2,058.00		2,058.00
25-03813	DOMINIC RHEIN					2,214.00		2,214.00
25-03814	JOSEPHINE LA MEDICA					2,220.00		2,220.00
25-03815	LUTHER OLNEY					2,220.00		2,220.00
25-03816	ROBERT DELITTA					2,208.00		2,208.00
25-03818	EREEN SOLIMAN					125.00		125.00
25-03828	AQUA-MIST IRRIGATION OF NJ,LLC					85.00		85.00
25-03830	TJD SPORTS ACADEMY					825.00		825.00
25-03834	ROXANA J ESTRELLA					125.00		125.00
25-03873	LEONARDO VESPUCCI					2,220.00		2,220.00
25-03874	LOUIS MARONE					2,202.00		2,202.00
25-03875	JAY R. JOHNSON					1,110.00		1,110.00

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25-03876	KATHLEEN A. KIRK					1,110.00		1,110.00
25-03877	JOHN BIONDI					1,110.00		1,110.00
25-03878	JOHN RHEIN					1,110.00		1,110.00
25-03879	DENNIS GUIDER					1,110.00		1,110.00
25-03880	PAUL GESUALDO					1,110.00		1,110.00
25-03881	JEANNE L SYLVESTER					740.00		740.00
25-03882	ANNMARIE NICOLETTE					1,110.00		1,110.00
25-03883	STEPHEN M. GOLUB					3,272.40		3,272.40
25-03906	NATIONAL FUEL OIL INC.					818.24		818.24
25-03911	MARYANNE CIOFFI					1,110.00		1,110.00
25-03912	JOSEPH RUSSONELLA					1,110.00		1,110.00
25-03913	DAGNIJA GEHRIG					1,110.00		1,110.00
25-03914	MARK GUILIANO					1,110.00		1,110.00
25-03937	NICHOLAS UGLIAROLO					2,220.00		2,220.00
25-03954	WALTER T. DOCKERY					2,208.00		2,208.00
25-03955	NJSHBP-ACTIVE					596,774.88	35,009.75	631,784.63
25-03956	NJSHBP-RETIREE					296,489.42		296,489.42
25-03990	KAITLYN CHOW					125.00		125.00
25-00110	ATHENIA MASON SUPPLY, INC.						253.93	253.93
25-00112	BELL-RIDGE PLUMBING SUPPLIES						160.38	160.38
25-00125	JOSEPH RICCIARDI PAINTS						29.85	29.85
25-00127	MAJOR LEAGUE AUTO SPA						31.00	31.00
25-00130	ONE CALL CONCEPTS INC						342.50	342.50
25-00131	P&A AUTO PARTS						18.38	18.38
25-00143	BADGER METER, INC.						592.90	592.90
25-02272	MGL FORMS-SYSTEMS LLC						7,343.00	7,343.00
25-03381	MUN CLERKS ASS OF ESSEX COUNTY						65.00	65.00
25-03504	AMAZON COM SERVICES INC						119.96	119.96
25-03515	PHILIP M. CASCANO-PMC ASSOC						5,337.80	5,337.80
25-03578	P&A AUTO PARTS						604.96	604.96
25-03668	ROUTE 23 AUTO MALL LLC						263.14	263.14
25-03745	SETCON INDUSTRIES, INC.						72.50	72.50
25-03762	PASSAIC VALLEY WATER COMM						79,048.28	79,048.28
25-03841	CITY OF NEWARK/WATER						4,377.25	4,377.25
25-03896	PASSAIC VALLEY WATER COMM						2,345.20	2,345.20
	BILL LIST DEPARTMENT TOTALS:	191,368.81	3,510,949.08	148,921.49	88,872.01	1,104,536.13	142,151.01	5,186,798.53

PAYROLL SHEET

List of payroll submitted for approval by the Board of Commissioners at their regular meeting of DECEMBER 2, 2025:

REGULAR PAYROLL - NOVEMBER 21, 2025

Department of Public Affairs	39,275.37
Department of Revenue & Finance	66,991.83
Department of Public Safety	712,648.45
Department of Public Works	55,960.11
Department of Parks & Public Properties	93,609.34
Department of Recreation Commission	3,940.97
Water/Sewer Operations	71,630.51
General Capital	1,800.48
Shared Services	423.08
Planning-Dev. Escrow	2,400.00
Grant Fund	7,222.99
REGULAR PAYROLL TOTAL:	<u>1,055,903.13</u>

OVERTIME PAYROLL - NOVEMBER 21, 2025

Department of Revenue & Finance	3,426.23
Department of Public Safety	34,975.42
Department of Public Works	5,376.75
Department of Parks & Public Properties	8,496.20
Water/Sewer Operations	20,135.58
OVERTIME PAYROLL TOTAL:	<u>72,410.18</u>

TOTAL PAYROLL: **1,128,313.31**

GRAND TOTAL: **6,315,111.84**

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

Federal Withholding Tax	125,551.98
Social Security	29,602.53
N.J. State Tax	55,286.24
Medicare	16,256.62
Wage Execution	1,326.00
Deferred Compensation	57,965.86
Employee Disability Ins.	2,428.87