

Dawn Latincsics

From: Eileen Mooney <emooney@weldonmat.com>
Sent: Monday, January 31, 2022 10:09 AM
To: Dawn Latincsics
Subject: RE: 2021 Tonnage Report for Sussex County, NJ
Attachments: Sussex.pdf

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Dawn:

Attached is a list of all the recycled materials received in our 2 facilities from Sussex county locations.

Eileen Mooney
Weldon Materials Inc.
141 Central Avenue
Westfield, NJ 07090
Business Administrator
(908) 233-4446 – Direct Line
(908) 233-9440 – Fax Line

CO.	TOWN NAME	INVOICE DATE	PROD.	TONNAGE	NAME	
02	BYRAM TWSP	04/12/21	RTA	21.00	CASH SALE	
02	BYRAM TWSP	04/23/21	RAA	9.00	BYRAM, TOWNSHIP OF	
02	BYRAM TWSP	05/04/21	RAA	9.00	BYRAM, TOWNSHIP OF	
02	BYRAM TWSP	05/13/21	RAA	9.00	BYRAM, TOWNSHIP OF	
02	BYRAM TWSP	05/20/21	RAA	18.00	BYRAM, TOWNSHIP OF	
02	BYRAM TWSP	05/27/21	RAPM	21.00	SCHIFANO CONSTR. CORP.	
02	BYRAM TWSP	05/27/21	rapm	21.00	SCHIFANO CONSTR. CORP.	
02	BYRAM TWSP	05/28/21	RTA	21.00	SCHIFANO CONSTR. CORP.	
02	BYRAM TWSP	06/01/21	RAPM	42.00	SCHIFANO CONSTR. CORP.	
02	BYRAM TWSP	06/01/21	RTA	21.00	CASH SALE	
02	BYRAM TWSP	06/03/21	RTA	21.00	CASH SALE	
02	BYRAM TWSP	06/03/21	RTA	84.00	CASH SALE	
02	BYRAM TWSP	06/04/21	RAA	9.00	BYRAM, TOWNSHIP OF	
02	BYRAM TWSP	07/02/21	RAA	9.00	BYRAM, TOWNSHIP OF	
02	BYRAM TWSP	08/03/21	RTA	21.00	CASH SALE	
02	BYRAM TWSP	08/16/21	RAA	9.00	BYRAM, TOWNSHIP OF	
02	BYRAM TWSP	08/17/21	RAA	18.00	BYRAM, TOWNSHIP OF	
02	BYRAM TWSP	08/17/21	RTA	21.00	CASH SALE	
02	BYRAM TWSP	09/20/21	RAPM	350.00	SCHIFANO CONSTR. CORP.	
02	BYRAM TWSP	09/23/21	RTA	21.00	CASH SALE	
				755.00		TO
				755.00		TO
02	NEWTON	04/20/21	RTA	21.00	CASH SALE	
02	NEWTON	05/10/21	RTA	21.00	PRO SEALER ASPHALT	
02	NEWTON	09/07/21	RTA	21.00	SKODA CONTR. CO., INC.	
02	NEWTON	09/20/21	RAPM	50.00	RIVERVIEW PAVING, INC.	
02	NEWTON	11/19/21	RTA	126.00	KDP DEVELOPERS, INC.	
02	NEWTON	11/22/21	RTA	63.00	KDP DEVELOPERS, INC.	
02	NEWTON	12/14/21	RTA	63.00	KDP DEVELOPERS, INC.	
02	NEWTON	12/16/21	RTA	21.00	KDP DEVELOPERS, INC.	
				386.00		TO
				386.00		TO
02	STILLWATER	05/11/21	RTA	63.00	STILLWATER TWP	
02	STILLWATER	09/21/21	RAPM	100.00	SCHIFANO CONSTR. CORP.	
				163.00		TO
03	STILL WATER	10/05/21	RTA	21.00	TOP LINE CONSTR. CORP.	
				21.00		TO
				184.00		TO
02	SUSSEX	05/04/21	RAA	9.00	CASH SALE	
02	SUSSEX	10/18/21	RTA	21.00	SKODA CONTR. CO., INC.	
02	SUSSEX	10/27/21	RAPM	50.00	RIVERVIEW PAVING, INC.	

CO.	TOWN NAME	INVOICE DATE	PROD.	TONNAGE	NAME	
				80.00		TO
				80.00		TO
02	HARDYSTON	06/15/21	RAPM	200.00	SCHIFANO CONSTR. CORP.	
02	HARDYSTON	08/17/21	RAA	9.00	CASH SALE	
02	HARDYSTON	10/28/21	RAA	9.00	CASH SALE	
				218.00		TO
				218.00		TO
02	SPARTA	04/09/21	RAC	9.00	CASH SALE	
02	SPARTA	04/26/21	RTA	42.00	CASH SALE	
02	SPARTA	05/13/21	RTA	21.00	CASH SALE	
02	SPARTA	05/18/21	RTA	21.00	CASH SALE	
02	SPARTA	05/19/21	RTA	21.00	CASH SALE	
02	SPARTA	05/24/21	RTA	42.00	PRO SEALER ASPHALT	
02	SPARTA	05/25/21	RTA	42.00	PRO SEALER ASPHALT	
02	SPARTA	05/25/21	RTA	42.00	CASH SALE	
02	SPARTA	05/27/21	RTA	21.00	SCHIFANO CONSTR. CORP.	
02	SPARTA	06/02/21	RTA	21.00	CASH SALE	
02	SPARTA	06/07/21	RTA	21.00	CASH SALE	
02	SPARTA	06/08/21	RTA	21.00	CASH SALE	
02	SPARTA	06/14/21	RTA	42.00	CASH SALE	
02	SPARTA	06/15/21	RTA	21.00	CASH SALE	
02	SPARTA	06/23/21	RTA	21.00	CASH SALE	
02	SPARTA	07/06/21	RTA	21.00	CASH SALE	
02	SPARTA	07/08/21	RTA	21.00	CASH SALE	
02	SPARTA	08/05/21	RTA	21.00	CASH SALE	
02	SPARTA	08/23/21	RAPM	75.00	SCHIFANO CONSTR. CORP.	
02	SPARTA	09/08/21	RTA	21.00	CASH SALE	
02	SPARTA	09/09/21	RTA	42.00	CASH SALE	
02	SPARTA	09/13/21	RTA	63.00	CASH SALE	
02	SPARTA	09/14/21	RTA	42.00	CASH SALE	
02	SPARTA	09/15/21	RTA	21.00	CASH SALE	
02	SPARTA	09/21/21	RTA	21.00	CASH SALE	
02	SPARTA	09/24/21	RTA	21.00	CASH SALE	
02	SPARTA	09/27/21	RTA	21.00	CASH SALE	
02	SPARTA	09/28/21	RAA	18.00	CASH SALE	
02	SPARTA	09/29/21	RAA	9.00	CASH SALE	
02	SPARTA	10/08/21	RTA	21.00	CASH SALE	
02	SPARTA	10/13/21	RAA	9.00	SKODA CONTR. CO., INC.	
02	SPARTA	10/14/21	RTA	21.00	CASH SALE	
02	SPARTA	10/18/21	RTA	42.00	CASH SALE	
02	SPARTA	11/03/21	RTA	21.00	CASH SALE	
02	SPARTA	11/05/21	RAA	18.00	CASH SALE	
02	SPARTA	11/08/21	RTA	42.00	SKODA CONTR. CO., INC.	
02	SPARTA	11/09/21	RAA	9.00	CASH SALE	
02	SPARTA	11/09/21	RTA	21.00	CASH SALE	
02	SPARTA	11/11/21	RAA	9.00	CASH SALE	

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CO.	TOWN NAME	INVOICE DATE	PROD.	TONNAGE	NAME	
02	SPARTA	11/11/21	RTA	21.00	CASH SALE	
02	SPARTA	11/16/21	RAPM	675.00	SCHIFANO CONSTR. CORP.	
02	SPARTA	11/22/21	RTA	21.00	CASH SALE	
02	SPARTA	12/14/21	RTA	21.00	SKODA CONTR. CO., INC.	
				1776.00		TO
03	SPARTA	05/18/21	RTA	21.00	VAILSBURG TRUCKING CO	
				21.00		TO
				1797.00		TO
02	LAFAYETTE	07/06/21	RAPM	25.00	SCHIFANO CONSTR. CORP.	
02	LAFAYETTE	08/09/21	RTA	21.00	CASH SALE	
02	LAFAYETTE	08/11/21	RAPM	125.00	SCHIFANO CONSTR. CORP.	
02	LAFAYETTE	08/16/21	RAPM	975.00	SCHIFANO CONSTR. CORP.	
				1146.00		TO
				1146.00		TO
02	HOPATCONG	04/07/21	RTA	21.00	CASH SALE	
02	HOPATCONG	04/16/21	RTA	21.00	CASH SALE	
02	HOPATCONG	04/22/21	RTA	63.00	L J CONTRACTING SERVIC	
02	HOPATCONG	05/06/21	RTA	42.00	LAKESIDE CONSTRUCTION	
02	HOPATCONG	05/12/21	RTA	21.00	L J CONTRACTING SERVIC	
02	HOPATCONG	05/28/21	RTA	21.00	CASH SALE	
02	HOPATCONG	06/07/21	RTA	21.00	CASH SALE	
02	HOPATCONG	06/09/21	RTA	21.00	CASH SALE	
02	HOPATCONG	06/10/21	RTA	21.00	CASH SALE	
02	HOPATCONG	06/15/21	RTA	21.00	CASH SALE	
02	HOPATCONG	07/26/21	RTA	21.00	CASH SALE	
02	HOPATCONG	07/27/21	RTA	21.00	CASH SALE	
02	HOPATCONG	07/28/21	RTA	21.00	CASH SALE	
02	HOPATCONG	08/10/21	RTA	42.00	CASH SALE	
02	HOPATCONG	08/10/21	RTA	21.00	CASH SALE	
02	HOPATCONG	08/11/21	RTA	21.00	CASH SALE	
02	HOPATCONG	08/17/21	RTA	21.00	CASH SALE	
02	HOPATCONG	08/18/21	RTA	21.00	CASH SALE	
02	HOPATCONG	08/19/21	RTA	21.00	CASH SALE	
02	HOPATCONG	09/02/21	RTA	21.00	CASH SALE	
02	HOPATCONG	09/09/21	RTA	21.00	CASH SALE	
02	HOPATCONG	09/16/21	RAA	9.00	CASH SALE	
02	HOPATCONG	09/17/21	RAA	9.00	CASH SALE	
02	HOPATCONG	10/05/21	RTA	21.00	CASH SALE	
02	HOPATCONG	10/08/21	RTA	42.00	CASH SALE	
02	HOPATCONG	10/12/21	RTA	63.00	P.M.CONSTRUCTION CORP.	
02	HOPATCONG	10/13/21	RTA	225.00	P.M.CONSTRUCTION CORP.	
02	HOPATCONG	10/19/21	RTA	21.00	CASH SALE	
02	HOPATCONG	10/21/21	RTA	21.00	P.M.CONSTRUCTION CORP.	
02	HOPATCONG	10/22/21	RTA	21.00	CASH SALE	

CO.	TOWN NAME	INVOICE DATE	PROD.	TONNAGE	NAME	
02	HOPATCONG	10/27/21	RTA	21.00	CASH SALE	
02	HOPATCONG	11/05/21	RTA	21.00	CASH SALE	
02	HOPATCONG	11/08/21	RTA	21.00	CASH SALE	
02	HOPATCONG	11/11/21	RTA	21.00	CASH SALE	
02	HOPATCONG	11/12/21	RTA	21.00	CASH SALE	
02	HOPATCONG	12/06/21	RTA	21.00	L J CONTRACTING SERVIC	
02	HOPATCONG	12/14/21	RTA	21.00	CASH SALE	
02	HOPATCONG	12/14/21	RTA	21.00	CASH SALE	
02	HOPATCONG	12/17/21	RAA	18.00	AL HUTCHINS & SON EXCA	
				1143.00		TO
03	HOPATCONG	02/16/21	RTA	21.00	BERTO CONSTRUCTION, INC	
				21.00		TO
				1164.00		TO
02	FREDON	12/08/21	RAPM	125.00	SCHIFANO CONSTR. CORP.	
				125.00		TO
				125.00		TO
02	STANHOPE	04/07/21	RPA	1.50	CASH SALE	
02	STANHOPE	04/12/21	RTA	42.00	CASH SALE	
02	STANHOPE	05/19/21	RAPM	150.00	SCHIFANO CONSTR. CORP.	
02	STANHOPE	05/20/21	RTA	25.00	SCHIFANO CONSTR. CORP.	
02	STANHOPE	08/19/21	RTA	21.00	CASH SALE	
02	STANHOPE	08/24/21	RTA	21.00	CASH SALE	
02	STANHOPE	09/23/21	RTA	21.00	CASH SALE	
02	STANHOPE	09/24/21	RTA	126.00	CASH SALE	
02	STANHOPE	10/04/21	RTA	21.00	CASH SALE	
02	STANHOPE	10/05/21	RAA	18.00	CASH SALE	
02	STANHOPE	11/17/21	RAPM	100.00	SCHIFANO CONSTR. CORP.	
02	STANHOPE	11/23/21	RAPM	25.00	SCHIFANO CONSTR. CORP.	
02	STANHOPE	12/14/21	RTA	63.00	CASH SALE	
				634.50		TO
				634.50		TO
02	OGDENSBURG	04/28/21	RAA	9.00	CASH SALE	
02	OGDENSBURG	04/30/21	RAA	9.00	CASH SALE	
02	OGDENSBURG	07/19/21	RTA	21.00	CASH SALE	
				39.00		TO
				39.00		TO
02	MONTAGUE	09/27/21	RAPM	25.00	SCHIFANO CONSTR. CORP.	

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CO.	TOWN NAME	INVOICE DATE	PROD.	TONNAGE	NAME	
				25.00		TO
				25.00		TO
02	FRANKFORD	10/12/21	RAA	18.00	CASH SALE	
				18.00		TO
				18.00		TO
03	GREEN POND	05/21/21	RTA	21.00	CASH SALE	
				21.00		TO
				21.00		TO
02	WANTAGE	03/26/21	RAA	9.00	IEW CONSTRUCTION	
				9.00		TO
				9.00		TO
02	ANDOVER TWP	05/18/21	RAA	9.00	C & V PAVING CONTRACTO	
02	ANDOVER TWP	07/30/21	RAPM	550.00	SCHIFANO CONSTR. CORP.	
02	ANDOVER TWP	08/03/21	RAPM	100.00	SCHIFANO CONSTR. CORP.	
02	ANDOVER TWP	08/09/21	RTA	46.00	SCHIFANO CONSTR. CORP.	
02	ANDOVER TWP	08/10/21	RAPM	25.00	SCHIFANO CONSTR. CORP.	
02	ANDOVER TWP	08/11/21	RAA	9.00	SCHIFANO CONSTR. CORP.	
02	ANDOVER TWP	08/11/21	RAPM	50.00	SCHIFANO CONSTR. CORP.	
02	ANDOVER TWP	08/12/21	RAA	9.00	SCHIFANO CONSTR. CORP.	
02	ANDOVER TWP	08/16/21	RTA	21.00	CASH SALE	
02	ANDOVER TWP	08/17/21	RTA	21.00	CASH SALE	
02	ANDOVER TWP	09/02/21	RTA	84.00	CASH SALE	
02	ANDOVER TWP	10/07/21	RTA	21.00	SKODA CONTR. CO., INC.	
				945.00		TO
				945.00		TO
02	HAMBURG	07/21/21	RAA	18.00	CASH SALE	
				18.00		TO
				18.00		TO
02	FRANKLIN BORO	03/17/21	RAA	21.00	MESSERCOLA EXCAVATING,	
02	FRANKLIN BORO	07/12/21	RAA	9.00	CASH SALE	
02	FRANKLIN BORO	08/19/21	RAPM	875.00	SCHIFANO CONSTR. CORP.	
02	FRANKLIN BORO	08/30/21	RTA	25.00	GAVER INDUSTRIES, INC.	
02	FRANKLIN BORO	09/15/21	RTA	21.00	CASH SALE	
				951.00		TO

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CO.	TOWN NAME	INVOICE DATE	PROD.	TONNAGE	NAME	
03	FRANKLIN BORO	04/21/21	RTA	651.00	S C S CONTRACTING (RAMS	
				----- 651.00		TO
				----- 1602.00		TO
02	VERNON	05/06/21	RAA	9.00	CASH SALE	
02	VERNON	05/06/21	RTA	42.00	CASH SALE	
02	VERNON	05/07/21	RTA	21.00	CASH SALE	
02	VERNON	06/01/21	RTA	21.00	CASH SALE	
02	VERNON	09/21/21	RAPM	1175.00	RIVERVIEW PAVING, INC.	
02	VERNON	09/24/21	RAPM	100.00	RIVERVIEW PAVING, INC.	
02	VERNON	09/28/21	RAPM	25.00	RIVERVIEW PAVING, INC.	
02	VERNON	11/01/21	RAPM	25.00	RIVERVIEW PAVING, INC.	
				----- 1418.00		TO
				----- 1418.00		TO
				----- 10584.50		TO