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**RESOLUTION**

**RESOLVED**, by the Members of the North Bergen Municipal Utilities Authority in the County of Hudson, State of New Jersey, that the following claims in the amount of \$ 736,496.38 and they are hereby approved for payment if and when funds are available.

**SEE ATTACHED LIST**

**BE IT FURTHER RESOLVED**, that the Clerk to the M.U.A. be and she is hereby authorized and directed to send a certified copy of this resolution to the following:

1. Frank Pestana, Executive Director
2. Patricia Bartoli, Chief Financial Officer
3. John Napolitano, Esq.

<b>Municipal Utilities Authority</b>			
	<b>Yes</b>	<b>No</b>	<b>Not Voting</b>
Censullo	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Henriquez	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
DeSantis	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Lombardi	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Piazza	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

REMOVE COVER TO RE-INK • USE IDEAL INK ONLY

DATED: May 11, 2016  
ATTEST:

*Luise O'Neill*  
Luise O'Neill, Clerk

P.O. Type: All  
Range: First to Last  
Format: Condensed

Open: N    Paid: N    Void: N  
Rcvd: Y    Held: Y    Aprv: N  
Bid: Y    State: Y    Other: Y    Exempt: Y

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
<b>ACCUR030 ACCURATE WASTE REMOVAL SERVICE</b>								
	16-00503	05/10/16	MARCH SLUDGE	Open	4,032.00	0.00		
<b>AGLWE020 AGL WELDING SUPPLY CO;INC.</b>								
	16-00054	01/14/16	2016 ANNUAL TANK RENTALS	Open	36.80	0.00		B
	16-00431	04/19/16	APRIL TANK RENTALS	Open	376.43	0.00		
					<u>413.23</u>			
<b>ARROW010 ARROW ELEVATOR</b>								
	16-00462	05/03/16	APRIL ELEVATOR MAINTENANCE	Open	125.00	0.00		
<b>AUTOM020 AUTOMATIC DATA PROCESSING</b>								
	16-00367	04/05/16	PAY #6. PAY DATE: 3/24/16	Open	643.44	0.00		
	16-00368	04/05/16	PAY #7. PAY DATE: 4/7/16	Open	703.54	0.00		
					<u>1,346.98</u>			
<b>AUTOM030 AUTOMOTIVE BRAKE CO.</b>								
	16-00401	04/11/16	G-12 STROBE LIGHTS	Open	75.00	0.00		
<b>BEYER010 BEYER BROS CORP</b>								
	16-00059	01/14/16	2016 ANNUAL FOR SERVICES	Open	1,386.76	0.00		B
<b>BLUEC020 BLUE CROSS DENTAL</b>								
	16-00493	05/10/16	MAY DENTAL BENEFITS	Open	2,718.87	0.00		
<b>BOSWE010 BOSWELL &amp; MCCLAVE ENGINEERING</b>								
	16-00102	01/27/16	2016 GENERAL ENGINEERING	Open	2,058.50	0.00		B
<b>CABLE010 CABLEVISION</b>								
	16-00057	01/14/16	2016- ACCT#07862-220548-01-9	Open	114.88	0.00		B
	16-00058	01/14/16	2016- ACCT#07862-220817-01-8	Open	99.89	0.00		B
					<u>214.77</u>			
<b>CARES010 CARE STATION</b>								
	16-00359	03/31/16	WILLIAM GARCIA CDL UPDATE	Open	80.00	0.00		
	16-00383	04/08/16	EDUARDO MORALES SCREENING	Open	67.00	0.00		
					<u>147.00</u>			
<b>COLIN010 COLIN QUINN</b>								
	16-00108	01/27/16	2016 LEGAL/BANKRUPTCY COUNSEL	Open	2,042.00	0.00		B
<b>CUSTO010 CUSTOM BANDAG INC.</b>								
	16-00364	04/05/16	2 TIRES RE-CAPPED	Open	501.90	0.00		
	16-00386	04/08/16	FLAT TIRE	Open	29.50	0.00		
					<u>531.40</u>			
<b>DEERP010 DEER PARK</b>								
	16-00055	01/14/16	2016 ANNUAL WATER DELIVERIES	Open	2.99	0.00		B
	16-00370	04/05/16	APRIL WATER DELIVERIES	Open	2.00	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
DEERP010 DEER PARK								
	16-00460	05/03/16	ACCT# 0433899721- APRIL	Open	4.00	0.00		
					8.99			
EAWSE010 EAW SECURITY								
	16-00087	01/21/16	2- PULSE STAR WANDS	Open	592.95	0.00		
ELITE020 ELITE LOCK SERVICE								
	16-00362	04/05/16	CHANGE LOCK TO OFFICE	Open	125.00	0.00		
FIREP005 FIRE PREVENION CONTRACTORS								
	16-00306	03/11/16	UPGRADE OF FIRE ALARM SYSTEM	Open	17,200.00	0.00		
FISHE020 FISHER SCIENTIFIC								
	16-00337	03/22/16	PHENYLARSINE OXIDE	Open	196.56	0.00		
FLETC010 FLETCHER CREAMER, J.								
	16-00432	04/19/16	CTP- DUMPSTER PAD	Open	12,014.35	0.00		
GARDE020 GARDEN STATE LABS.								
	16-00501	05/10/16	MULTIPLE INVOICES	Open	1,189.00	0.00		
GEORG040 GEORGE'S MAINTENANCE								
	16-00397	04/11/16	MARCH OFFICE MAINTENANCE	Open	540.00	0.00		
GPAOF010 GPA OF NEW JERSEY								
	16-00500	05/10/16	BARTOLI MEMBERSHIP	Open	100.00	0.00		
HAYES010 HAYES PUMP CO								
	16-00069	01/20/16	AS PER QUOTE:10616CLS	Open	2,389.00	0.00		
HEWLE010 HP CARE PACK SALES								
	16-00456	04/28/16	2016- 9050N PRINTER SUPPORT	Open	1,069.00	0.00		
HUDSO020 HUDSON COUNTY IMPRV AUTH								
	16-00014	01/07/16	2016 LANDFILL FEES	Open	180,000.00	0.00		B
HUDSO030 HUDSON COUNTY MOTORS INC								
	16-00384	04/08/16	G-9 HOSE CLAMPS	Open	36.84	0.00		
	16-00400	04/11/16	G-12 SIGNAL SWITCH	Open	130.21	0.00		
					167.05			
HYDRO010 HYDRO ELECTRIC LIFT								
	16-00453	04/26/16	APRIL HI LOW RENTAL	Open	1,780.00	0.00		
INTER010 INTER CITY TIRE								
	16-00387	04/08/16	G-10 STARTER/CHECK BRAKES	Open	1,660.48	0.00		
	16-00405	04/12/16	G-5 REAR AXLE/D.P.F.	Open	69.00	0.00		
	16-00422	04/18/16	G-10 NEW BRAKE CHAMBERS	Open	1,538.22	0.00		
					3,267.70			
JERSE030 JERSEY JOURNAL								
	16-00426	04/18/16	NOTICE-CONTRACT SMENTKOWSKI	Open	55.30	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
<b>JONES010 JONES CHEMICAL</b>								
	16-00425	04/18/16	3000 GAL. HYPO.	Open	2,782.14	0.00		
<b>JOSEP035 JOSEPH SMENTKOWSKI INC.</b>								
	16-00452	04/26/16	APRIL RECYCLING DISPOSAL	Open	4,250.00	0.00		
<b>KANSA010 KANSAS STATE BANK</b>								
	16-00012	01/07/16	2016 ANNUAL TRUCK #3343846	Open	3,519.28	0.00		B
	16-00508	05/10/16	2016 TRUCKS #3349756	Open	<u>7,881.30</u>	0.00		B
					11,400.58			
<b>KISHO010 KISHOR DALAL</b>								
	16-00465	05/03/16	REIMBURSEMENT OF BOOTS	Open	48.00	0.00		
<b>LERCH010 LERCH VINCI &amp; HIGGINS</b>								
	16-00104	01/27/16	2016 ANNUAL FOR AUDITOR	Open	20,000.00	0.00		B
<b>MGAUT010 M &amp; G AUTO PARTS</b>								
	16-00424	04/18/16	G-5 2 HORNS	Open	38.98	0.00		
	16-00438	04/22/16	FUSES HOLDERS AND RELAYS	Open	135.00	0.00		
	16-00466	05/03/16	4 HEADLIGHTS	Open	<u>51.96</u>	0.00		
					225.94			
<b>MANHA010 MANHATTAN TRAILER COURT&amp; SALES</b>								
	16-00499	05/10/16	Refund UW Adjust/OP	Open	20,613.38	0.00		
<b>MIRAC010 MIRACLE CHEMICAL CO</b>								
	16-00372	04/05/16	700 GAL. BISULFITE	Open	1,458.00	0.00		
	16-00445	04/25/16	700 GAL. BISULFITE	Open	<u>1,360.80</u>	0.00		
					2,818.80			
<b>NBMUA040 NBMUA SEWER REVENUE ACCOUNT</b>								
	16-00447	04/26/16	BOE/1st qtr	Open	12,050.22	0.00		
<b>NEWJE080 NEW JERSEY S.E.A.</b>								
	16-00507	05/10/16	APRIL LANDFILL FEES	Open	1,451.07	0.00		
<b>NJUTI030 NJ UTILITY AUTH. JOINT INS. FUN</b>								
	16-00435	04/22/16	1ST. QUARTER 2016 W/C	Open	25,000.00	0.00		
<b>NORTH070 NORTH JERSEY MEDIA GROUP</b>								
	16-00427	04/18/16	NOTICE-CONTRACT SMENTKOWSKI	Open	50.51	0.00		
<b>PASSA020 PASSAIC VALLEY/ SLUDGE</b>								
	16-00502	05/10/16	INV# 512119	Open	7,996.80	0.00		
<b>PESTB010 PEST BOYS</b>								
	16-00371	04/05/16	APRIL PEST CONTROL	Open	130.00	0.00		
	16-00461	05/03/16	APRIL PEST CONTROL	Open	<u>80.00</u>	0.00		
					210.00			
<b>PREFE010 PREFERRED BUISNESS SYSTEMS;INC</b>								
	16-00506	05/10/16	COPIER 8025 MAINTENANCE	Open	1,045.44	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
<b>PRIME020 PRIME UNIFORM SUPPLY</b>								
	16-00056	01/14/16	2016 ANNUAL FOR UNIFORMS	Open	72.00	0.00		B
<b>PSEG0010 PSE&amp;G</b>								
	16-00446	04/25/16	ACCT# 6721555018	Open	401.55	0.00		
	16-00448	04/26/16	ACCT# 6678927605	Open	394.00	0.00		
	16-00449	04/26/16	ACCT# 6556015105	Open	128.49	0.00		
	16-00450	04/26/16	ACCT# 6544425001	Open	547.68	0.00		
	16-00451	04/26/16	ACCT# 6556014303	Open	841.19	0.00		
	16-00476	05/05/16	ACCT# 4200686805	Open	<u>13,921.47</u>	0.00		
					16,234.38			
<b>RICOH010 RICOH USA</b>								
	16-00459	05/03/16	INV# 5041171999	Open	54.07	0.00		
<b>SANIT010 SANITATION EQUIPMENT</b>								
	16-00052	01/14/16	2016 ANNUAL FOR SERVICES	Open	9,344.39	0.00		B
<b>SKYLI010 SKYLINE ENVIRONMENTAL INC</b>								
	16-00107	01/27/16	2016 SAFETY CONSULTANT	Open	3,115.00	0.00		B
<b>STATE040 STATE OF NEW JERSEY DEPT OF LA</b>								
	16-00436	04/22/16	QUARTER ENDING: 3/31/16	Open	2,654.24	0.00		
<b>SUPER040 SUPERCO SPECIALTY PRODUCTS</b>								
	16-00238	02/25/16	TOWELS/BUST-A/GLOVES	Open	1,298.00	0.00		
<b>SUPER030 SUPERIOR WASH</b>								
	16-00314	03/17/16	7 TRUCKS WASHED/1 ROLL OFF	Open	144.00	0.00		
	16-00423	04/18/16	10 TRUCKS WASHED	Open	<u>198.00</u>	0.00		
					342.00			
<b>TBIND005 TB INDUSTRIES, INC.</b>								
	16-00344	03/28/16	2 PERM.COVERS FOR 20 YARD ROLL	Open	5,245.00	0.00		
<b>TEAMS010 TEAMSTERS LOCAL 945</b>								
	16-00013	01/07/16	2016 ANNUAL FOR BENEFITS	Open	39,318.50	0.00		B
<b>TERRY020 TERRY TIRE CO</b>								
	16-00381	04/06/16	S-1 TIRE REPAIR	Open	30.00	0.00		
<b>TOWNS080 TOWNSHIP OF N.B./RX &amp; HEALTH</b>								
	16-00487	05/06/16	JAN-MARCH RX/ HEALTH BENEFITS	Open	295,973.73	0.00		
<b>TOWNS030 TOWNSHIP OF NB/VISION</b>								
	16-00494	05/10/16	MAY VISION BENEFITS	Open	472.26	0.00		
<b>TOWNS020 TOWNSHIP OF NORTH BERGEN</b>								
	16-00481	05/06/16	Green Fair Donations.Twnsh	Open	4,000.00	0.00		
<b>TREAS020 TREASURER, STATE OF NJ</b>								
	16-00504	05/10/16	INV# 160388710	Open	30.00	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
<b>UNITE040 UNITED WATER NJ</b>								
	16-00391	04/11/16	ACCT# 1000398631222	Open	331.78	0.00		
<b>UNIVE020 UNIVERSAL JOINT SERVICE</b>								
	16-00365	04/05/16	G-7 PTO PUMP SHAFT	Open	222.90	0.00		
<b>USBAN030 US BANK/NJEIT</b>								
	16-00437	04/22/16	2010 LOAN AGREEMENT	Open	1,100.00	0.00		
<b>VERIZ010 VERIZON</b>								
	16-00471	05/04/16	201-422-0100	Open	850.56	0.00		
	16-00472	05/04/16	201-392-9229	Open	103.99	0.00		
	16-00473	05/04/16	201-392-1127	Open	69.02	0.00		
	16-00491	05/10/16	201-770-1014	Open	62.41	0.00		
	16-00492	05/10/16	201-854-8518	Open	233.01	0.00		
	16-00497	05/10/16	201-271-1388	Open	77.37	0.00		
					<u>1,396.36</u>			
<b>VERIZ020 VERIZON SELECT SERVICE</b>								
	16-00498	05/10/16	MAY-023888	Open	89.17	0.00		
<b>VERIS010 VERIZON WIRELESS</b>								
	16-00495	05/10/16	INV# 9764548075	Open	616.22	0.00		
<b>VIRTU010 VIRTU WATER METER SERVICE</b>								
	16-00143	02/02/16	QUARTERLY MAINTENANCE	Open	300.00	0.00		
<b>VISIO010 VISION MEDIA MARKETING</b>								
	16-00190	02/10/16	2016 ANNUAL PUBLIC RELATIONS	Open	1,406.25	0.00		B
<b>WEF00010 W.E.F.</b>								
	16-00434	04/19/16	22ND.ED. STANDARD METHODS BOOK	Open	237.75	0.00		
	16-00443	04/25/16	DALAL MEMBERSHIP DUES	Open	103.00	0.00		
					<u>340.75</u>			
<b>W2OPE010 W2 OPERATOR TRAINING GROUP,LLC</b>								
	16-00145	02/03/16	INSPECTION OF WILO PUMPS	Open	2,950.00	0.00		
<b>WBMAS010 WB MASON</b>								
	16-00255	03/02/16	100 BOXES OF NITRILE GLOVES	Open	1,800.00	0.00		
	16-00340	03/23/16	POST ITS/BATH TISSUE/AIR/LABEL	Open	237.12	0.00		
	16-00349	03/30/16	RACK/POST IT/DUST OFF/SHEETS	Open	123.13	0.00		
	16-00360	04/05/16	PURCHASE OF FOLLOWING ITEMS:	Open	687.25	0.00		
	16-00428	04/18/16	PURCHASE OF FOLLOWING ITEMS:	Open	231.63	0.00		
	16-00442	04/25/16	C-FOLD/ROLL TOWELS/SOAP/TABS	Open	238.96	0.00		
					<u>3,318.09</u>			
<b>WEINE010 WEINER LESNIAK</b>								
	16-00505	05/10/16	INV# 192689	Open	512.00	0.00		
<hr/>								
Total Purchase Orders:	102	Total P.O. Line Items:	0	Total List Amount:	736,496.38	Total Void Amount:		0.00