

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 \$ 628,691.67 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:

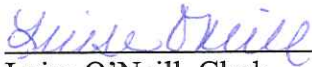
1. Frank Pestana, Executive Director
2. Patricia Bartoli, Chief Financial Officer
3. John Napolitano, Esq.

Municipal Utilities Authority	Yes	No	Not Voting
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: March 8, 2017

ATTEST:



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
AWMEY010 A.W. MEYER								
	17-00163	02/03/17	WHEELS FOR WHEEL BARREL	Open	119.98	0.00		
	17-00252	02/23/17	SQUEEGEES/STICKS/PLIERS	Open	<u>300.54</u>	0.00		
					420.52			
ACCUR030 ACCURATE WASTE REMOVAL SERVICE								
	17-00315	03/08/17	JANUARY SLUDGE	Open	4,832.00	0.00		
AGLWE020 AGL WELDING SUPPLY CO;INC.								
	17-00121	01/19/17	2017 TANK RENTALS	Open	36.88	0.00		B
	17-00178	02/06/17	FEBRUARY TANK RENTALS	Open	<u>167.84</u>	0.00		
					204.72			
ALONS005 ALONSO, AVILIO								
	17-00311	03/08/17	Refund O/P 34011072-0	Open	321.41	0.00		
ARROW010 ARROW ELEVATOR								
	17-00201	02/14/17	JANUARY ELEVATOR MAINTENANCE	Open	125.00	0.00		
AUTOM020 AUTOMATIC DATA PROCESSING								
	17-00105	01/17/17	PAY #1. PAY DATE: 1/12/17	Open	1,339.56	0.00		
	17-00153	01/30/17	PAY #2. PAY DATE: 1/26/17	Open	545.74	0.00		
	17-00211	02/14/17	PAY# 3. PAY DATE: 2/9/17	Open	<u>719.90</u>	0.00		
					2,605.20			
BEYER010 BEYER BROS CORP								
	17-00122	01/19/17	2017 ANNUAL FOR SERVICES	Open	14,704.42	0.00		B
BLUEC020 BLUE CROSS DENTAL								
	17-00302	03/06/17	INV# 285744682	Open	2,894.95	0.00		
BOSWE010 BOSWELL & MCCLAVE ENGINEERING								
	17-00185	02/08/17	2017 GENERAL ENGINEERING	Open	7,174.52	0.00		B
BRAVO005 BRAVO PRINT & MAIL								
	17-00314	03/08/17	WINTER NEWLETTER FLYERS	Open	5,375.00	0.00		
CABLE010 CABLEVISION								
	17-00124	01/19/17	2017-ACCT# 07862-220548-01-9	Open	99.89	0.00		B
	17-00125	01/19/17	2017- ACCT# 07862-220817-01-8	Open	<u>99.89</u>	0.00		B
					199.78			
CLEAR010 CLEARY GIACOBBE ALFIERI JACOBS								
	17-00213	02/15/17	2017 LEGAL COUNSEL	Open	5,954.80	0.00		B
	17-00309	03/07/17	INV# 48971	Open	<u>1,870.00</u>	0.00		
					7,824.80			
COLIN010 COLIN QUINN								
	17-00217	02/15/17	2017 LEGAL/BANKRUPTCY COUNSEL	Open	1,602.84	0.00		B

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
COTTA010 COTTAGE AUTO REPAIRS								
	17-00207	02/14/17	GMC TRUCK-BATTERY/CAP/ALT; ETC	Open	928.87	0.00		
	17-00208	02/14/17	REPAIR WIPERS ON PLOW TRUCK	Open	<u>486.62</u>	0.00		
					1,415.49			
CUSTO010 CUSTOM BANDAG INC.								
	17-00114	01/18/17	2 TIRES RE-CAPPED	Open	570.86	0.00		
	17-00165	02/03/17	1 NEW TIRE	Open	478.30	0.00		
	17-00168	02/03/17	2- TIRES RE-CAPPED	Open	600.06	0.00		
	17-00230	02/21/17	2- TIRES RE-CAPPED	Open	650.86	0.00		
	17-00231	02/21/17	4- TIRES RE-CAPPED	Open	<u>1,301.72</u>	0.00		
					3,601.80			
DEERP010 DEER PARK								
	17-00123	01/19/17	2017 ANNUAL WATER DELIVERIES	Open	17.23	0.00		B
	17-00140	01/24/17	JANUARY WATER DELIVERIES	Open	13.94	0.00		
	17-00179	02/06/17	FEBRUARY WATER DELIVERIES	Open	<u>200.85</u>	0.00		
					232.02			
DIAZM005 DIAZ, MARIA								
	17-00312	03/08/17	Refund O/P 34007203-0	Open	148.82	0.00		
EWBER010 E.W. BERGER								
	17-00157	02/02/17	NIPPLES	Open	22.89	0.00		
ENVIRO020 ENVIRODYNE SYSTEMS								
	17-00008	01/06/17	WINSMITH UNIT/PARTS	Open	15,632.87	0.00		
	17-00212	02/15/17	6-WHEELS/6- EYEBOLTS	Open	<u>877.62</u>	0.00		
					16,510.49			
EWEAU010 EWE AUTO SEAT COVER								
	17-00232	02/21/17	G-5 PASSENGER SEAT REPAIR	Open	193.00	0.00		
FASTE010 FASTENAL								
	17-00143	01/27/17	FUSES	Open	86.10	0.00		
FIREP005 FIRE PREVENTION CONTRACTORS								
	17-00292	03/06/17	CENTRAL MONITORING SERVICES	Open	777.60	0.00		
FISHE020 FISHER SCIENTIFIC								
	17-00154	02/02/17	BEAKERS/DETERGENT	Open	449.36	0.00		
GENER055 GENERAL ELECTRIC CO.								
	17-00310	03/08/17	34009206 refund cancelled rdgs	Open	110,475.27	0.00		
GEORG040 GEORGE'S MAINTENANCE								
	17-00175	02/06/17	JANUARY OFFICE MAINTENANCE	Open	540.00	0.00		
	17-00176	02/06/17	FEBRUARY OFFICE MAINTENANCE	Open	<u>540.00</u>	0.00		
					1,080.00			
GRAIN010 GRAINGER								
	17-00148	01/30/17	BALL LOCK PINS	Open	430.14	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
GRAIN010 GRAINGER Continued								
	17-00155	02/02/17	4- CASES OF AIR FILTERS	Open	193.44	0.00		
					623.58			
GREAT010 GREAT LAKES ENV CENTER								
	17-00308	03/07/17	INV# 27061	Open	550.22	0.00		
HUDSO020 HUDSON COUNTY IMPRV AUTH								
	17-00072	01/10/17	2017 ANNUAL FOR LANDFILL FEES	Open	180,000.00	0.00		B
JERSE030 JERSEY JOURNAL								
	17-00246	02/23/17	NOTICE- BIDS FOR CHEMICALS	Open	83.35	0.00		
JEWEL010 JEWEL ELECTRIC SUPPLY								
	17-00266	02/28/17	INV# 243207	Open	219.50	0.00		
JIMMY010 JIMMY'S GLASS								
	17-00137	01/24/17	18 PEICES OF PLEXIE GLASS	Open	360.00	0.00		
JONES010 JONES CHEMICAL								
	17-00204	02/14/17	3000 GAL. HYPO.	Open	2,746.54	0.00		
JOSEP035 JOSEPH SMENTKOWSKI INC.								
	17-00200	02/14/17	FEBRUARY RECYCLING DISPOSAL	Open	4,250.00	0.00		
KANSA010 KANSAS STATE BANK								
	17-00073	01/10/17	2017 ANNUAL FOR #3343846	Open	3,519.28	0.00		B
	17-00074	01/10/17	2017 ANNUAL FOR #3349756	Open	7,881.30	0.00		B
					11,400.58			
LDMEC010 L & D MECHANICAL LLC.								
	17-00240	02/21/17	REPAIR OFFICE TOILET	Open	662.93	0.00		
LIBER010 LIBERTY GARDENS								
	17-00046	01/10/17	2016 CONDO REIMBURSEMENT	Open	1,379.14	0.00		
LINC0010 LINCOLN RECYCLING								
	17-00159	02/02/17	40 YD. CONTAINER FOR TIRES	Open	734.00	0.00		
LOOKF010 LOOKFIRST TECHNOLOGY, LLC.								
	17-00172	02/06/17	2017 SERVER OFFSITE BACK UP	Open	250.00	0.00		B
MGAUT010 M & G AUTO PARTS								
	17-00113	01/18/17	HEADLIGHTS/FUSES/BREAKERS	Open	244.34	0.00		
	17-00166	02/03/17	8 CANS OF DEF FLUID	Open	104.32	0.00		
	17-00182	02/06/17	WASHER FLUID/ BULBS FOR LIGHTS	Open	29.84	0.00		
	17-00234	02/21/17	BATTERY	Open	111.82	0.00		
					490.32			
MCMAS010 MC MASTER CARR SUPPLY CO								
	17-00156	02/02/17	SUB PUMP VALVES/ TIES	Open	88.95	0.00		

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MCGUI010 MCGUIRE CHEVY								
	17-00011	01/06/17	C-4 EGNITION COIL	Open	247.62	0.00		
	17-00169	02/03/17	DOOR MIRROR FOR IMPALA	Open	170.76	0.00		
					<u>418.38</u>			
MEADO020 MEADOWLANDS FORD TRUCK								
	17-00198	02/14/17	R-3 TAILGATE KIT	Open	7.18	0.00		
MIRAC010 MIRACLE CHEMICAL CO								
	17-00160	02/02/17	700 GAL. BISULFITE	Open	1,360.80	0.00		
	17-00243	02/23/17	500 GAL. BISULFITE	Open	972.00	0.00		
					<u>2,332.80</u>			
NETWO025 NETWORKFLEET, INC.								
	17-00120	01/19/17	2017 ANNUAL LOCATOR CHARGES	Open	276.00	0.00		B
NEWJE080 NEW JERSEY S.E.A.								
	17-00313	03/08/17	FEBRUARY LANDFILL FEES	Open	495.51	0.00		
NJWEA020 NJWEA								
	17-00228	02/21/17	BRUNO/REVELLO/BAEZ/DALAL REG'S	Open	721.00	0.00		
NORTH070 NORTH JERSEY MEDIA GROUP								
	17-00109	01/18/17	NOTICE-CONTRACT BOSWELL/D.E.M.	Open	51.40	0.00		
PARKE010 PARK EDGE CONDO								
	17-00050	01/10/17	2016 CONDO REIMBURSEMENT	Open	3,152.32	0.00		
PASSA020 PASSAIC VALLEY/ SLUDGE								
	17-00316	03/08/17	INV# 513239	Open	8,640.00	0.00		
PESTB010 PEST BOYS								
	17-00226	02/16/17	JANUARY PEST CONTROL	Open	80.00	0.00		
PRIME020 PRIME UNIFORM SUPPLY								
	17-00126	01/19/17	2017 ANNUAL UNIFORMS	Open	90.00	0.00		B
PSEG0010 PSE&G								
	17-00262	02/27/17	ACCT# 6721555018	Open	534.92	0.00		
	17-00263	02/27/17	ACCT# 6678927605	Open	829.00	0.00		
	17-00264	02/27/17	ACCT# 6556015105	Open	287.36	0.00		
	17-00272	03/01/17	ACCT# 6556014303	Open	1,168.26	0.00		
	17-00273	03/01/17	ACCT# 6544425001	Open	1,045.70	0.00		
	17-00274	03/01/17	ACCT# 4200686805	Open	11,905.97	0.00		
	17-00293	03/06/17	ACCT# 4201117200	Open	3,428.10	0.00		
					<u>19,199.31</u>			
RAPID020 RAPID PUMP & METER								
	17-00135	01/23/17	CPS-CHECK MUFFIN MONSTER PANEL	Open	12,997.69	0.00		
RIVIE010 RIVIERA WEST CONDO								
	17-00052	01/10/17	2016 CONDO REIMBURSEMENT	Open	2,462.75	0.00		

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ROBBI010 ROBBINS & FRANKE; INC.	17-00233	02/21/17	R-4 2 FRONT TIRES	Open	376.00	0.00		
ROCHA010 ROC HARBOUR CONDOS	17-00053	01/10/17	2016 CONDO REIMBURSEMENT	Open	6,895.70	0.00		
RUTGE020 RUTGERS UNIVERSITY	17-00242	02/23/17	SHAW/STAMPE/RIVERA COURSE	Open	150.00	0.00		
SANIT010 SANITATION EQUIPMENT	17-00127	01/19/17	2017 ANNUAL FOR SERVICES	Open	1,839.10	0.00		B
SKYLI010 SKYLINE ENVIRONMENTAL INC	17-00216	02/15/17	2017 SAFETY CONSULTANT	Open	3,415.00	0.00		B
TEAMS010 TEAMSTERS LOCAL 945	17-00071	01/10/17	2017 ANNUAL FOR BENEFITS	Open	42,659.00	0.00		B
THEST010 THE STATE CHEMICAL CO	17-00206	02/14/17	CASE OF PINE PRO	Open	227.85	0.00		
TOWNS080 TOWNSHIP OF N.B./RX & HEALTH	17-00301	03/06/17	JANUARY HEALTH & RX BENEFITS	Open	111,734.54	0.00		
TOWNS020 TOWNSHIP OF NORTH BERGEN	17-00128	01/19/17	2017 ANNUAL SANITATION FUEL	Open	6,952.84	0.00		B
	17-00307	03/07/17	FEBRUARY FUEL- MUA	Open	536.26	0.00		
					<u>7,489.10</u>			
TSUJ010 TSUJ CORP.	17-00177	02/06/17	REPAIR LIGHTS ON PROPERTY WTP	Open	1,417.29	0.00		
UNITE010 UNITED LABORATORIES	17-00209	02/14/17	8 GALLONS OF CLEANER	Open	318.00	0.00		
USBAN020 US BANK NATIONAL ASSOCIATION	17-00238	02/21/17	INV# 4529907	Open	3,850.00	0.00		
VERIZ010 VERIZON	17-00294	03/06/17	201-422-0100	Open	868.55	0.00		
	17-00295	03/06/17	201-392-1127	Open	69.67	0.00		
	17-00296	03/06/17	201-392-9229	Open	94.20	0.00		
	17-00297	03/06/17	201-271-1388	Open	84.92	0.00		
	17-00298	03/06/17	201-770-1014	Open	62.83	0.00		
	17-00299	03/06/17	201-854-8518	Open	224.63	0.00		
					<u>1,404.80</u>			
VERIZ030 VERIZON BUSINESS	17-00300	03/06/17	INV# 63113761	Open	5.91	0.00		
VICT0030 VICTORS AUTO BODY	17-00236	02/21/17	DURANGO BUMPER/LIGHT/PAINT	Open	1,934.05	0.00		

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VISI0010 VISION MEDIA MARKETING								
	17-00218	02/15/17	2017 ANNUAL PUBLIC RELATIONS	Open	2,812.50	0.00		B
WJMCG010 W.J. MCGROTTY,LLC.								
	17-00170	02/03/17	RESEALED WALL CAUSING LEAK	Open	600.00	0.00		
WBMAS010 WB MASON								
	17-00142	01/25/17	COPIER PAPER/POST IT'S	Open	197.63	0.00		
	17-00144	01/27/17	PURCHASE OF FOLLOWING ITEMS:	Open	1,480.53	0.00		
	17-00161	02/02/17	2 OFFICE CHAIRS/8 FOLDING	Open	957.62	0.00		
	17-00229	02/21/17	PURCHASE OF FOLLOWING ITEMS:	Open	<u>230.60</u>	0.00		
					2,866.38			
WEBER010 WEBER OIL CO.								
	17-00106	01/17/17	20 GAL. EP 680 OIL	Open	551.25	0.00		
	17-00197	02/14/17	55 GALLONS DEF	Open	<u>103.75</u>	0.00		
					655.00			
<hr/>								
Total Purchase Orders:	111	Total P.O. Line Items:	0	Total List Amount:	628,691.67	Total Void Amount:		0.00