

**RESOLUTION NO. 2011-2-15-3**

**RESOLUTION OF THE PARKING AUTHORITY OF THE TOWNSHIP  
OF BLOOMFIELD APPROVING DISBURSEMENTS**

**WHEREAS**, the Parking Authority of the Township of Bloomfield (the "Authority"), a public body corporate and politic of the State of New Jersey, is required, pursuant to Article IX of its By-Laws, to approve each bill and claim of the Authority; and

**WHEREAS**, the Authority desires to approve the payments (the "Payments") of the bills and claims more particularly described in **Schedule A** attached hereto (the "Payment Schedule"); and

**WHEREAS**, the Authority further desires to disburse the Payments in such amounts, from such funds and accounts and to such parties as are described in the Payment Schedule.

**NOW, THEREFORE, BE IT RESOLVED** by the Authority as follows:

1. The aforementioned recitals are incorporated herein as though fully set forth at length.
2. The Authority hereby authorizes the disbursement of the Payments in accordance with the Payment Schedule.
3. A copy of this resolution shall be available for public inspection at the offices of the Authority.
4. This resolution shall take effect immediately.

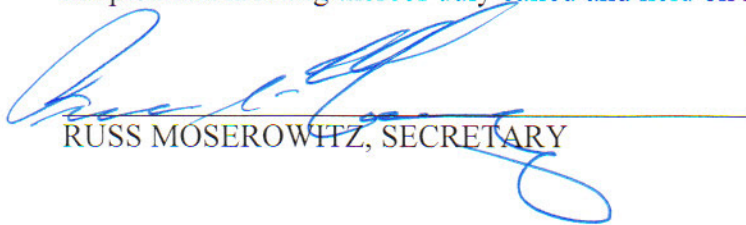
Moved by: Joseph Catalano

Seconded by: Oscar McKee

**RECORDED VOTE:**

REGULAR MEMBERS	YES	NO	ABSTAIN	NOT PRESENT
Joseph Catalano	X			
Thomas O. Johnston, Esq.				X
Oscar McKee	X			
Russ Moserowitz	X			
John A. Generazio	X			

The foregoing resolution is a true and complete copy of a resolution of the Authority adopted at a meeting thereof duly called and held on February 15, 2011.



RUSS MOSEROWITZ, SECRETARY

Schedule A

Bloomfield Parking Authority  
 Disbursements For Approval  
 Meeting of February 15, 2011

10:11 PM

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Bill Pmt -Check	3467	12/21/2010	John Sessa		1001 · Cash - Operating (Operating Fund)		(350.00)
Bill		12/21/2010			5515 · Accountant	(350.00)	350.00
TOTAL						(350.00)	350.00
Bill Pmt -Check	3468	12/21/2010	McManimon & Scotland, L.L.C.		1001 · Cash - Operating (Operating Fund)		(6,924.08)
Bill		12/21/2010			5505 · Legal	(2,787.86)	2,787.86
Bill		12/31/2010			5505 · Legal	(4,136.22)	4,136.22
TOTAL						(6,924.08)	6,924.08
Bill Pmt -Check	3469	12/21/2010	Verizon		1001 · Cash - Operating (Operating Fund)		(311.33)
Bill		12/21/2010			5412 · Communications-Phone/Broadband	(311.33)	311.33
TOTAL						(311.33)	311.33
Bill Pmt -Check	3470	12/21/2010	Township of Bloomfield		1001 · Cash - Operating (Operating Fund)		(136.92)
Bill		12/31/2010			5615 · Gasoline (Carwash, Stenciling)	(136.92)	136.92
TOTAL						(136.92)	136.92
Bill Pmt -Check	3471	12/21/2010	The Star Ledger		1001 · Cash - Operating (Operating Fund)		(151.48)
Bill		12/31/2010			5470 · Advertising	(151.48)	151.48
TOTAL						(151.48)	151.48
Bill Pmt -Check	3472	12/21/2010	Staples Business Advantage		1001 · Cash - Operating (Operating Fund)		(105.50)
Bill		12/21/2010			5430 · Office Supplies	(105.50)	105.50
TOTAL						(105.50)	105.50
Bill Pmt -Check	3473	12/21/2010	Paychex, Inc.		1001 · Cash - Operating (Operating Fund)		(145.30)
Bill		12/21/2010			5525 · Payroll Services	(145.30)	145.30
TOTAL						(145.30)	145.30
Bill Pmt -Check	3474	12/21/2010	North Jersey Media Group		1001 · Cash - Operating (Operating Fund)		(38.06)
Bill		12/31/2010			5470 · Advertising	(38.06)	38.06
TOTAL						(38.06)	38.06
Bill Pmt -Check	3475	12/21/2010	Nextel Communications		1001 · Cash - Operating (Operating Fund)		(547.65)
Bill		12/21/2010			5411 · Communications-Radio	(547.65)	547.65
TOTAL						(547.65)	547.65
Bill Pmt -Check	3478	01/25/2011	230 Broad St., L.L.C.		1001 · Cash - Operating (Operating Fund)		(1,913.01)
Bill		01/01/2011			5455 · Office Rent	(1,913.01)	1,942.50
TOTAL						(1,913.01)	1,942.50

Checks 3476 and 3477 not in packet of checks. Repeated incident with this packet. All recorded as necessary.