

RESOLUTION NO. 2011-5-17-3

**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.

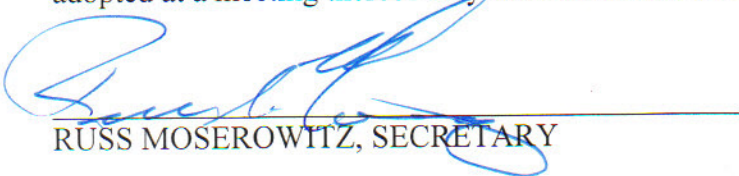
Moved by: Russ Moserowitz

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 May 17, 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	
Total December 2010 Disbursements for Approval								<u>(10,623.33)</u>

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