

**9254. RESOLUTION 05-27 - AUTHORIZING AUTHORITY EXPENDITURES PURSUANT TO RESOLUTION 01-84 FOR THE PERIOD, JANUARY 1 THROUGH DECEMBER 31, 2005.** The Executive Director presented the following Resolution.

WHEREAS, The Delaware River and Bay (the "Authority") adopted Resolution 01-84 requiring Commission review and approval of all Authority expenditures in excess of \$25,000; and

WHEREAS, the Authority anticipates expenditures at or over the \$25,000 amount to the following vendors:

**DELAWARE RIVER & BAY AUTHORITY  
PROJECTED VENDORS TO BE PAID OVER \$25,000  
OPERATION EXPENDITURES  
FOR THE PERIOD 1/1/05 THROUGH 12/31/05**

<b>VENDOR</b>	<b>SERVICE DESCRIPTION</b>
H.A. DeHart & Son	Liftgates and Snowplows
J. Ambrogi Foods	Food Products Distributor
Kustom Signals, Inc.	Police Department , Radar and Message Equipment
Robert Treat Hogg Cabinetmaker	Assorted Custom furniture: upcoming CMLF-01-06 requirements
Rodio Tractor Sales	Front Mount Mowers
Workskiff, Inc.	Patrol Craft for Police Dept.

NOW, THEREFORE, BE IT RESOLVED, that the Authority authorizes expenditures to the above listed vendors for the described purposes and authorizes payment.

A motion to approve Resolution 05-27 was made by Commissioner Cooper, seconded by Commissioner Favre and approved by a roll call vote of 11-0.