

**RESOLUTION NO. 82-2016**

**RESOLUTION AUTHORIZING PAYMENT OF  
BILLS FROM THE PARKING AUTHORITY OF  
THE TOWN OF MORRISTOWN IMPROVEMENT  
AND PREVENTATIVE MAINTENANCE  
FUND CHECKING ACCOUNT**

**ADOPTED: December 20, 2016**

**Be It Resolved by the PARKING AUTHORITY OF THE TOWN OF MORRISTOWN, and its members and commissioners as follows:**

- (1) That the following bills or items of demand, in the sum of \$25,130.00 are hereby authorized and approved for payment out of the Parking Authority of the Town of Morristown Improvement and Preventative Maintenance Fund Checking Account. The Parking Authority of the Town of Morristown has determined that adequate funds are available and committed for the purposes described herein.**
- (2) That ConnectOne Bank as authorized under Resolution No. 49-2010 (adopted June 15, 2010) is designated as an official depository of the Parking Authority of the Town of Morristown.**

**Be It Further Resolved that a check or checks from the Parking Authority of the Town of Morristown Improvement and Preventative Maintenance Fund Checking Account drawn on ConnectOne Bank, payable to the parties claiming payment in the amounts due on said bills or items of demand, be executed in the name of the Parking Authority of the Town of Morristown by its Chairperson and its Treasurer or Assistant Treasurer, or as otherwise provided for.**

**(1) CBD Consulting, LLC**

**Payment for CBD Consulting, LLC approved by the Board of Commissioners at the October 18, 2016 Budget Meeting specifically authorized in the amount of seven months at \$3,000.00 a month for a total of \$21,000.00 for Mr. Fabrizio' s outstanding work as Interim Executive Director since the departure of Mr. Fiore as Executive Director.**

**Total Amount Due: \$ 21,000.00**

**(2) Desman Design Management**

**Payment for Engineering Services in connection with DeHart Street garage restoration with Loft Coordination and Vail Mansion Clearance Bar/Exp Joint /Deck Repair for the period May 1, 2016 through December 15, 2016.**

**Total Amount Due: \$ 4,130.00**

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**I certify that the foregoing is a true copy of a Resolution introduced and adopted by the Parking Authority of the Town of Morristown at a meeting held on December 20, 2016.**

**DATED: December 20, 2016**

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***James Gervasio, Secretary***