

**RESOLUTION NO. 15-2016**

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

**ADOPTED: January 19, 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 \$23,475.00 are hereby authorized and approved for payment out of the Parking Authority of the Town of Morristown Improvement and Preventative Maintenance Fund Checking Account.**
- (2) The Parking Authority of the Town of Morristown has determined that adequate funds are available and committed for the purposes described herein.**
- (3) That Union Center National 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 Union Center National 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 Assistant Treasurer, or as otherwise provided for.**

- (1) Greenbaum, Rowe, Smith & Davis, LLP**

**Payment for preparation and attendance of Commissioners meetings, preparation of meeting minutes, various correspondence and conference calls regarding redevelopment generally, Lot 10, Building C parking personnel, Morristown Green parking, Vail mansion parking MPAC parking, Mill Creek Agreements, Notice regarding historic fill.**

**Total Amount Due: \$ 15,300.00**

**All Fence Company**

**Payment for the emergency fabrication and installation of the cyclone fencing in a section of the upper floors of the Dalton Garage over the bridge connection between the garage and Century 21 Department Store of DeHart Garage.**

**Total Amount Due: \$ 8,175.00**

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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 January 19, 2016.**

**DATED: January 19, 2016**

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***James Gervasio, Secretary***