

**RESOLUTION NO. 48-2016**

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

**ADOPTED: July 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 \$19,430.26 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 professional services rendered for preparation and attendance of Commissioners meeting, and various correspondence regarding MPAC parking, CCM parking, Ann/Bank occupancy, MHS, KSA Parking Agreement, GATS, value for SREC sale, Lot 10 Planning and design issues for the period May 31, 2016.**

**Total Amount Due: \$ 19,430.26**

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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 July 19, 2016.**

**DATED: July 19, 2016**

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***Margret Brady, Assistant Secretary***