

**RESOLUTION NO. 28 - 2020**

**AUTHORIZING PAYMENT OF BILLS  
FROM OPERATING FUND**

**ADOPTED: May 20, 2020**

**Be it resolved by the PARKING AUTHORITY OF THE TOWN OF MORRISTOWN, that the following bills or item of demand, in the total sum of \$ 103,352.42 authorized and approved for payment of Operating Fund.**

**Be it further resolved that the Parking Authority of the Town of Morristown has determined that adequate funds are available and committed for the purposes described herein.**

**Be it further resolved that a check or checks of the Authority, 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 Authority by its Chairperson or its Vice Chairperson and its Treasurer or Assistant Treasurer.**

<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Amount</u>
04/30/2020	PRU20-004	Prudential Retirement	-725.66
05/06/2020	HLT-20-005	State of New Jersey SHBP/SEHBP	-28,162.68
04/29/2020	6348	JCP & L Co.	-8,915.08
04/29/2020	6349	Verizon Wireless	-199.59
04/29/2020	6350	Verizon1	-611.25
04/29/2020	6351	Verizon 2	-539.62
05/08/2020	6352	Verizon 2	-1,626.57
05/08/2020	6353	Wex Bank (Lukoil North America, LLC)	-634.59
05/08/2020	6354	Verizon1	-134.99
05/20/2020	6355	Greenbaum, Rowe, Smith, & Davis LLP	-12,628.00
05/20/2020	6356	Greenbaum, Rowe, Smith, & Davis LLP	-1,260.00
05/20/2020	6357	Greenbaum, Rowe, Smith, & Davis LLP	-210.00
05/20/2020	6358	Employment Horizons, Inc.	-5,795.24
05/20/2020	6359	Shields Business Solutions Inc.	-154.00
05/20/2020	6360	Ming Electric, Inc.	-373.25
05/20/2020	6361	Level G Consulting Inc	-2,947.15
05/20/2020	6362	Batteries Plus	-208.69
05/20/2020	6363	Morristown Lumber and Supply Co	-39.18
05/20/2020	6364	Level G Consulting Inc	-1,822.50
05/20/2020	6365	Killion Systems	-700.00
05/20/2020	6366	Dean Tire Service, Inc.	-61.80
05/20/2020	6367	Sanchez Engraving LLC	-924.00
05/20/2020	6368	The Vail Mansion Condominium	-687.00

05/20/2020	6369	Gregory Deal, Director of Facilities	-159.90
05/20/2020	6370	Decotiis, FitzPatrick & Cole, LLP	-765.00
05/20/2020	6371	Beyer Ford	-125.00
05/20/2020	6372	Allen Paper & Supply Company	-808.79
05/20/2020	6373	Lowe's	-280.44
05/20/2020	6374	Staples Advantage	-346.54
05/20/2020	6375	Alphagraphics	-69.90
05/20/2020	6376	IPS Group, Inc.	-4,328.88
05/20/2020	6377	Pro-Piping Plumbing LLC	-4,960.00
05/20/2020	6378	Devo & Associates LLC	-1,026.00
05/20/2020	6379	Cipollini Carting & Recycling Inc.	-676.02
05/20/2020	6380	Shaw's Garage 1977 Inc.	-1,595.14
05/20/2020	6381	Ming Electric, Inc.	-224.80
05/20/2020	6382	Michael Fabrizio, Exec. Dir.	-1,172.86
05/20/2020	6383	Automatic Data Processing Inc.	-705.40
05/20/2020	6384	Town of Morristown-Tax Collector	-352.46
05/20/2020	6385	International Line Striping	-3,545.00
05/20/2020	6386	Verizon Wireless	-499.18
05/20/2020	6387	GovConnection	-710.63
05/20/2020	6388	AWC NJ LLC	-139.98
05/20/2020	6389	SMCMUA	-251.63
05/20/2020	6390	Verizon 2	-332.17
05/20/2020	6391	Riviera Finance of Texas, Inc	-5,892.48
05/20/2020	6392	Verizon1	-281.28
05/20/2020	6393	The Vail Mansion Condominium	-687.00
05/20/2020	6394	Johnson Control Security	-1,847.64
05/20/2020	6395	Jackson Lewis P.C.	-1,890.00
05/20/2020	6396	C & L Auto Body of Morristown LLC	-317.46
TOTAL			\$ (103,352.42)

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**We the Commissioners of the Parking Authority of the Town of Morristown have had access to review the specifics of the vouchers being presented for payment and grant authorization at the meeting held on May 20, 2020.**

**DATED: May 20, 2020**

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**Margret Brady, Chairperson**

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**Richard L. Tighe, Vice Chairperson**

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**Anthony Lucia, Treasurer**

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**Linda Stamato, Secretary**

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**James Gervasio, Assistant Secretary/Treasurer**