RESOLUTION NO. 52-2019

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

ADOPTED:  September 17, 2019

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 $ 73,317.52 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.

<table>
<thead>
<tr>
<th>Date</th>
<th>Number</th>
<th>Name</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>09/17/19</td>
<td>449</td>
<td>Jackson Lewis P.C.</td>
<td>$ (38.99)</td>
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<td>Greenbaum, Rowe, Smith, &amp; Davis LLP</td>
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<td>International Line Striping</td>
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<td>Binsky Service</td>
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<td>TOTAL</td>
<td></td>
<td></td>
<td>$ (73,317.52)</td>
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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 September 17, 2019.

DATED: September 17, 2019

James Gervasio, Chairperson

Margret Brady, Vice Chairperson

Richard L. Tighe, Treasurer

Anthony Lucia, Secretary

Linda Stamato, Assistant Secretary/Treasurer