

**RESOLUTION NO. 61-2019**

**AUTHORIZING PAYMENT OF BILLS  
FROM OPERATING FUND**

**ADOPTED: November 11, 2019**

**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 \$ 227,736.05 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>
11/01/2019	HLT19-011	State of New Jersey SHBP/SEHBP	-31,213.98
10/16/2019	PAY19-019	MPA Payroll Account # 385336	-58,483.70
10/16/2019	PAY19-019	MPA Payroll Account (Employer FICA/MEDI)	-4,490.99
10/16/2019	PAY19-019	MPA Payroll Account (Employer SUI)	-177.86
10/30/2019	PAY19-020	MPA Payroll Account # 385336	-56,563.30
10/30/2019	PAY19-020	MPA Payroll Account (Employer FICA/MEDI)	-4,259.17
10/30/2019	PAY19-020	MPA Payroll Account (Employer SUI)	-163.43
11/01/2019	PRU19-010	Prudential Retirement	-450.21
11/01/2019	PRU19-010	Prudential Retirement	-479.87
10/21/2019	6066	Verizon1	-460.62
10/21/2019	6067	Verizon Wireless	-166.34
10/21/2019	6068	JCP & L Co.	-7,325.64
10/30/2019	6069	JCP & L Co.	-8,838.92
10/30/2019	6070	Verizon	-2,634.53
11/11/2019	6071	Binsky Service	-1,088.50
11/11/2019	6072	Longfellows	-107.46
11/11/2019	6073	Staples Advantage	-490.70
11/11/2019	6074	SMCMUA	-343.57
11/11/2019	6075	GovConnection	-1,459.38
11/11/2019	6076	Western Pest Services	-162.00
11/11/2019	6077	First Rate Landscape, LLC	-5,265.00
11/11/2019	6078	Dean Tire Service, Inc.	-821.96
11/11/2019	6079	Batteries Plus	-170.15
11/11/2019	6080	Allen Paper & Supply Company	-651.27

11/11/2019	6081	Riviera Finance of Texas, Inc	-7,432.56
11/11/2019	6082	Shields Business Solutions Inc.	-296.00
11/11/2019	6083	AWC NJ LLC	-234.22
11/11/2019	6084	Cy Drake Locksmiths	-132.00
11/11/2019	6085	Devo & Associates LLC	-1,626.00
11/11/2019	6086	Cipollini Carting & Recycling Inc.	-676.02
11/11/2019	6087	AMANO MCGANN INC.	-5,190.30
11/11/2019	6088	Sanchez Engraving LLC	-1,921.00
11/11/2019	6089	Automatic Data Processing Inc.	-1,647.60
11/11/2019	6090	County of Morris -Sherriff	-268.80
11/11/2019	6091	Daily Record	-42.74
11/11/2019	6092	Town of Morristown	-382.46
11/11/2019	6093	IPS Group, Inc.	-1,872.04
11/11/2019	6094	Town of Morristown - Bureau of Police	-1,344.00
11/11/2019	6095	The Home Depot Credit Services	-134.89
11/11/2019	6096	Ming Electric, Inc.	-369.75
11/11/2019	6097	Killion Systems	-350.00
11/11/2019	6098	Mesler Service Station Inc.	-130.00
11/11/2019	6099	IPS Group, Inc.	-1,793.11
11/11/2019	6100	IPS Group, Inc.	-6,094.30
11/11/2019	6101	Employment Horizons, Inc.	-5,795.24
11/11/2019	6102	Morristown Lumber and Supply Co	-153.47
11/11/2019	6103	Powder Mill Towing	-300.00
11/11/2019	6104	Town of Morristown Building Department	-3,281.00

**TOTAL**

**\$ (227,736.05)**

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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 November 11, 2019.**

**DATED: November 11, 2019**

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**James Gervasio, Chairperson**

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**Margret Brady, Vice Chairperson**

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**Richard L. Tighe, Treasurer**

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**Anthony Lucia, Secretary**

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**Linda Stamato, Assistant Secretary/Treasurer**