

**RESOLUTION NO. 9-2019**

**AUTHORIZING PAYMENT OF BILLS  
FROM OPERATING FUND**

**ADOPTED: January 8, 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 \$ 233,126.79 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>
12/19/2018	5577	Town Bar & Kitchen	-1,063.14
01/08/2019	5578	Morristown Lumber and Supply Co	-79.58
01/08/2019	5579	Wex Bank (Lukoil North America, LLC)	-1,044.39
01/08/2019	5580	JCP & L Co.	-9,137.84
01/08/2019	5581	PSE & G Co.	-677.04
01/08/2019	5582	Verizon	-419.97
01/08/2019	5583	Rydin Decal	-2,502.75
01/08/2019	5584	Roto Rooter Plumbing and Drain Service	-400.00
01/08/2019	5585	Ming Electric, Inc.	-1,089.42
01/08/2019	5586	Automatic Data Processing Inc.	-511.15
01/08/2019	5587	Daily Record	-43.17
01/08/2019	5588	NJ Advance Media	-110.15
01/08/2019	5589	Town Planner	-500.00
01/08/2019	5590	Binsky Service	-2,239.08
01/08/2019	5591	AES Fire, LLC	-7,960.00
01/08/2019	5592	Cipollini Carting & Recycling Inc.	-671.90
01/08/2019	5593	The Vail Mansion Condominium	-447.24
01/08/2019	5594	Ready Refresh by Nestle	-74.71
01/08/2019	5595	Richard L. Tighe	-65.00
01/08/2019	5596	AMANO MCGANN INC.	-77,900.00
01/08/2019	5597	AMANO MCGANN INC.	-172.50
01/08/2019	5598	Killion Systems	-350.00
01/08/2019	5599	Town of Morristown - Bureau of Police	-2,150.40
01/08/2019	5600	Pro-Piping Plumbing LLC	-3,066.13

01/08/2019	5601	Johnson Controls	-450.00
01/08/2019	5602	Nonna's	-440.00
01/08/2019	5603	Shaw's Garage 1977 Inc.	-64.43
01/08/2019	5604	Riviera Finance of Texas, Inc	-6,039.77
01/08/2019	5605	Allen Paper & Supply Company	-684.02
01/08/2019	5606	Employment Horizons, Inc.	-5,795.24
01/08/2019	5607	Devo & Associates LLC	-1,026.00
01/08/2019	5608	Verizon	-2,931.60
01/08/2019	5609	Greenbaum, Rowe, Smith, & Davis LLP	-675.00
01/08/2019	5610	Conroy's Florist	-275.00
01/08/2019	5611	First Rate Landscape, LLC	-4,725.00
12/31/2018	PAY024	MPA Payroll Account # 385336	-61,302.27
01/08/2019	PAY024	MPA Payroll Account (Employer FICA/MEDI)	-4,283.04
01/08/2019	PAY024	MPA Payroll Account (Employer SUI)	-99.80
01/08/2019	HLT19-001	State of New Jersey SHBP/SEHBP	-31,142.92
01/08/2019	PRU-012-1	Prudential Retirement	-517.14
<b>TOTAL</b>			<b>-233,126.79</b>

---

**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 January 8, 2019.**

**DATED: January 8, 2019**

---

**James Gervasio, Chairperson**

---

**Margret Brady, Vice Chairperson**

---

**Richard L. Tighe, Treasurer**

---

**Anthony Lucia, Secretary**

---

**Linda Stamato, Assistant Secretary/Treasurer**