RESOLUTION 21-AUTHORIZING PAYMENT OF BILLS

Commissioner offered the following Resolution and moved its adoption:

VENDORS

WHEREAS, the Monmouth County Improvement Authority has incurred the following expenses in the normal course of its Authority business, and

WHEREAS, payments to the vendors listed below, and in the amounts set forth are lawfully due to the said vendors and are listed herein pursuant to the invoices/vouchers properly executed and reviewed by the "Authority", and

WHEREAS, the services rendered or the material supplied, as the case may be, has been lawfully received and accepted by the "Authority."

NOW, THEREFORE, BE IT RESOLVED by the Monmouth County Improvement Authority that the following bills be and are hereby approved for payment and that the Chairman and Treasurer or duly authorized persons be and are hereby directed and authorized to sign checks in these amounts and to forward same to the listed vendors.

AMOUNT

<u>VENDORS</u>	AMOUNT
Asbury Park Press (County and MCIA Ads for 2021B)	1,386.50
Marion Masnick (Reimbursement supplies)	688.14
Greg Buontempo (Reim. League)	701.71
TOTAL AMOUNT DUE:	\$2,776.35
Seconded by Commissioner and adopted by	the following roll call vote:
AYES:	
NAYS:	
ABSTAIN:	
ABSENT:	
	I hereby certify the above to be a true copy of a Resolution adopted by the Monmouth County Improvement Authority at a meeting held on

December 10, 2021

Gregory Buontempo 22 Grandview Drive Holmdel, NJ 07733 (201) 362-7610

November 22, 2021

MCIA – League of Municipalities

Atlantic City, NJ

Expenses Incurred:

Total	\$701.71
Tolls	\$6.00
Uber Car service	\$47.79
Mileage	\$85.70
Meals	\$90.40
Hotel – Parking	\$471.82

Thank you,

Gregory Buontempo

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DATE(S) OF SERVICE	ITEMS ITEMS	
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