

**RESOLUTION NO. 14-2016**

**Resolution Authorizing Payment of Bills  
From Operating Fund**

**ADOPTED: January 19, 2016**

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 \$ 95,121.18 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.

**(1) MPA Payroll Account #385336**

Transfer of funds now on deposit in Revenue/Operating fund to Payroll, Employer's Share of Social Security and Medicare Taxes and Employer's Share of Unemployment Contributions for the period ending.

**Total Amount Due: \$ 48,764.97**

**(2) Pitney Bowes Reserve Account**

Payment due for Pitney Bowes mailing machine/postage meter rental on 1/6/15/15 at 14 Maple Avenue administrative office building.

**Total Amount Due: \$ 2,500.00**

**(3) William O'Fallon**

Payment for employee for reimbursement for snow blower parts in connection with snow removal procedures in the month October, 2015.

**Total Amount Due: \$ 49.23**

**(4) Employment Horizon**

Payment for janitorial services at 10 Pine Street office building and Maple Avenue office building for the month December, 2015.

**Total Amount Due: \$ 5,795.24**

**(5) Alphagraphics Morristown**

Payment for fabrication of envelopes with MPA logo in the month January, 2016.

**Total Amount Due: \$ 166.98**

**(6) Universal Uniform**

Payment for uniform attire and equipment in connection with MPA enforcement and maintenance personnel in the period 12/1/15 through 1/6/16.

**Total Amount Due: \$ 674.16**

|      |  |    |           |
|------|--|----|-----------|
| (7)  | <b>US Security</b>   |    |           |
|      | <b>Payment due for Security Guard Services at MPA Facilities for the weekly periods 11/1/15 through 11/30/15, 11/27/15 through 12/3/15, 12/4/15 through 12/10/15.</b>  |    |           |
|      | <b>Total Amount Due:</b>   | \$ | 4,397.85  |
| (8)  | <b>JCP&amp;L</b>   |    |           |
|      | <b>Payment due for electric service at all MPA Facilities for the period through 10/30/15 through 12/30/15.</b>  |    |           |
|      | <b>Total Amount Due:</b>   | \$ | 18,604.69 |
| (9)  | <b>Staples Advantage</b>   |    |           |
|      | <b>Payment for general office supplies for MPA office building at 14 Maple Avenue for the period 1/2/16 through 1/31/16.</b>   |    |           |
|      | <b>Total Amount Due:</b>   | \$ | 1,462.26  |
| (10) | <b>City of Newark Glass Company</b>  |    |           |
|      | <b>Payment for installation for part in door in connection with 14 Maple Avenue office building in the month October, 2015.</b>  |    |           |
|      | <b>Total Amount Due:</b>   | \$ | 1,100.25  |
| (11) | <b>Morristown Lumber &amp; Supply Company</b>  |    |           |
|      | <b>Payment for general maintenance supplies for the period 12/1/15 through 12/31/15.</b>   |    |           |
|      | <b>Total Amount Due:</b>   | \$ | 458.92    |
| (12) | <b>Rydin Decal</b>   |    |           |
|      | <b>Payment for parking permits for MPA non-attendant parking facilities for 2016.</b>  |    |           |
|      | <b>Total Amount Due:</b>   | \$ | 2,798.24  |
| (13) | <b>Killion Systems</b>   |    |           |
|      | <b>Payment for January, 2016 monthly Contract Service, backup software for 2 servers, on office computers at 14 Maple Avenue office building.</b>  |    |           |
|      | <b>Total Amount Due:</b>   | \$ | 250.00    |
| (14) | <b>Meslers's Service Station</b>   |    |           |
|      | <b>Payment due for purchase of gasoline and miscellaneous servicing for Parking Authority vehicles for the period 12/1/2015 through 12/30/2015.</b>  |    |           |
|      | <b>Total Amount Due:</b>   | \$ | 647.83    |
| (15) | <b>Shaw's Garage, Inc.</b>   |    |           |
|      | <b>Payment for salter chain pin part for snow plow and installation on 2006 Ford F150 maintenance vehicle in connection with snow removal procedures.</b>  |    |           |
|      | <b>Total Amount Due:</b>   | \$ | 201.86    |
| (16) | <b>NJ Advance Media</b>  |    |           |
|      | <b>Payment for publication of Legal Notice of MPA 2016 Reorganization Meeting to be held on January 5, 2016, at the offices of the Parking Authority at 6:00 p.m. and in compliance with the "Open Public Meetings Act".</b> |    |           |
|      | <b>Total Amount Due:</b>   | \$ | 111.70    |

**(17) AES Fire**

**Payment for contract labor rate for testing on all facility  
Emergency phones in elevators at 14 Maple Avenue office  
building.**

**Total Amount Due: \$ 500.00**

**(18) Level G Associates, LLC**

**"Parking Consultant Services & Annual Report"**

**Total Amount Due: \$ 6,637.00**

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**I certify that the foregoing is a true copy of a Resolution introduced and adopted by the  
Parking Authority of the Town of Morristown at a meeting held on January 19, 2016.**

**DATED: January 19, 2016**

***James Gervasio, Secretary***