

(6)	Wex Bank		
	Payment due for purchase of gasoline service for Parking Authority vehicles for the period October, 2017.		
	Total Amount Due:	\$	1,090.84
(7)	JCP&L		
	Payment due for electric service at Maple Avenue office building and DeHart Garage for the period through 9/20/17 through 10/19/17 for days.		
	Total Amount Due:	\$	9,734.66
(8)	Verizon		
	Payment of telephone/computer line FIOS service at MPA administrative office for the period through 10/16/17 through 11/15/17.		
	Total amount Due:	\$	3,172.09
(9)	Verizon		
	Payment for wireless cellular service for MPA Administrative purposes for the period 9/8/17 through 10/7/17.		
	Total Amount Due:	\$	165.64
(10)	Verizon		
	Payment of telephone/computer line FIOS service at MPA administrative office for the period through 10/19/17 through 11/18/17.		
	Total amount Due:	\$	661.95
(11)	New Jersey State League of Municipalities		
	Payment for MPA Delegate Commissioner Richard Tighe to attend the 2017 Annual League of municipalities NJ convention/Exhibits/Seminars in November, 2017.		
	Total Amount Due:	\$	65.00
(12)	New Jersey State League of Municipalities		
	Payment for MPA Delegates Michael Fabrizio, Greg Deal, Patrick Geary and George Fiore to attend the 2017 Annual League of municipalities NJ convention/Exhibits/Seminars in November, 2017.		
	Total Amount Due:	\$	260.00
(13)	DCRP		
	Payment for Defined Contribution Retirement Program (DCRP) for Group Life Insurance and Long Term Disability for the period 10/1/2017 through 10/31/2017 for the following part-time employees John Ninni, Daniel Cappeline, Robert Fiore, Carlos Mejia and Carlos Betancourt.		
	Total Amount Due:	\$	67.51

(14)	The Vail Mansion		
	Payment of Vail Mansion Condominium Association Fees for the period November, 2017.		
	Total Amount Due:	\$	641.97
(15)	Meadowlands Fire Protection		
	Payment for 2017 Winterization procedures for Fire Protection System at DeHart Garage in the month October, 2017.		
	Total Amount Due:	\$	2,253.21
(16)	Devo & Associates, LLC		
	Payment for rate change in connection with Parkfolio Statistics, Alarms & Credit Cards at Lot 10J in the month October, 2017.		
	Total Amount Due:	\$	425.00
(17)	Shields Business Solutions, Inc.		
	Payment of pickup, counting, sorting and depositing service of Parking Authority parking meter revenue for the period 9/1/17 through 9/30/17.		
	Total Amount Due:	\$	340.00
(18)	Town of Morristown (c/o Tax Collector)		
	Payment for 2017 4 th Quarter Sewer Fees at 14 Maple Avenue and 14 Schuyler Place and 10 Pine Street (Shabsis, Zelig C.).		
	Total Amount Due:	\$	3,611.95
(19)	Township of Morris Police Department		
	Payment for Police Security Garage Patrol at DeHart Garage for the date October 7, 2017 in connection with the Town Committee on Safe and Clean.		
	Total Amount Due:	\$	304.00
(20)	Level G Associates		
	Payment for Parking Consultant Services rendered regarding spring and fall parking facility occupancy counts, file of various MPA financial transactions, track debt services balances deposit and payments and preparation of Annual Report 3 rd Quarter.		
	Total Amount Due:	\$	2,382.25
(21)	Shaws Garage		
	Payment for removal and installation of new parts for 2017 Ford F350 Pickup Truck and 1995 GMC Yukon maintenance vehicles in preparation for snow removal procedures in the month October, 2017.		
	Total Amount Due:	\$	541.06

(22)	Custom Sign Source		
	Payment for fabrication and installation of signage for Elevator/Stairs at Ann/Bank and signage at Dalton Garage in the month October, 2017.		
	Total Amount Due:	\$	1,264.34
(23)	Dean Tire Service, Inc.		
	Payment for tire repair service for 2017 Jeep Liberty enforcement vehicle and GMC Yukon maintenance vehicle in the month July, 2017.		
	Total Amount Due:	\$	631.60
(24)	Ming Electric, Inc		
	Payment for electrical repair service for 3 Ballast ceiling lights Dalton Garage and installation and relay control on 4 poles at Lower Mall Lot in the month October, 2017.		
	Total Amount Due:	\$	649.10
(25)	Speedwell Auto Service & Body, Inc.		
	Payment for repair and replacement of water pump on Jeep Liberty parking enforcement vehicle in the month October, 2017.		
	Total Amount Due:	\$	1,155.96
(26)	GovConnection, Inc.		
	Payment for purchase of Back up Stand by Outlets in connection with MPA office computers at 14 Maple Avenue office building in the month November, 2017.		
	Total Amount Due:	\$	565.26
(27)	SMCMUA		
	Payment for water utilities service at 10 Pine Street for the period 7/5/17 10/2/17.		
	Total Amount Due:	\$	762.69
(28)	SMCMUA		
	Payment for water utilities service at 24 Cattano Avenue for the period 7/18/17 to 10/17/17.		
	Total Amount Due:	\$	134.88
(29)	SMCMUA		
	Payment for water utilities service at 14 Maple Avenue for the period 7/5/17 10/17/17.		
	Total Amount Due:	\$	366.57

(30)	Universal Uniform Sales Co. Inc. Payment for uniform attire and equipment in connection with MPA enforcement and maintenance personnel in the month October, 2017.	Total Amount Due:	\$ 236.85
(31)	PSE&G Payment for 10 Pine Street Office Building Gas Service for the period 9/19/17 through 10/18/17.	Total Amount Due:	\$ 41.70
(32)	Mark Axelrod, Director of Operations Payment for reimbursement to Mark Axelrod, Director of Operations for sandwiches and beverages for the offices at 14 Maple Avenue office building in connection with MPA Rules and Operations meeting at offices at 14 Maple Avenue on November 1, 2017.	Total Amount Due:	\$ 100.00
(33)	NJ Advance Media Payment for publication of Public Hearing Notice of the Final Adoption of the Operating Budget of the Parking Authority of the Town of Morristown, NJ for the Fiscal Year ending December 31, 2018 to meet the requirements of the "Open Public Meetings Act" and "Local Public Contracts Law" respectively.	Total amount Due:	\$ 116.35
(34)	AES Fire, LLC Payment for central station alarm monitoring testing and inspection at elevator towers at Maple Avenue Fire Alarm (DeHart Garage).	Total Amount Due:	\$ 3,200.00
(35)	Killion Systems Payment for November, 2017 monthly Contract Service for backup of software programs and maintenance in connection with office computers at 14 Maple Avenue office building.	Total Amount Due:	\$ 350.00
(36)	Daily Record Payment for publication notice and affidavit of public hearing of the Final Adoption of the Operating Expenses of the Parking Authority of the Town of Morristown, New Jersey for the Fiscal Year ending December 31, 2018 at offices of the Parking Authority at 14 Maple Avenue, Suite 101, Morristown New Jersey on December 5, 2016 at 6:00 p.m. in compliance with Open Public Records Act.	Total Amount Due:	\$ 44.24

(37)	Automatic Data Processing, Inc.		
	Payment for preparation of payroll and Tax deposit Service, management reports, processing fees for payroll reports and check view for the periods ending 9/30/2017 and 10/30/2017.		
	Total Amount Due:	\$	801.90
(38)	Tyco Integrated Security, LLC		
	Payment for quarterly service charges and monitoring services 25 Cattano Avenue, 14 Maple Avenue, 14 Maple Avenue Elevator Monitoring for the period 9/1/17 through 11/30/17.		
	Total Amount Due:	\$	2,139.67
(39)	Cipollini Carting & Recycling, Inc.		
	Payment for garbage refuses series at Ann/Bank parking facility and 14 Maple Avenue/DeHart Street Garage for the month November, 2017.		
	Total Amount Due:	\$	574.89
(40)	Work 'N Wear Store		
	Payment for purchase of uniform apparel and supplies for MPA personnel in the month October, 2017.		
	Total Amount Due:	\$	360.00
(41)	Shaws Garage		
	Payment for removal and installation of new oil pan for 1995 GMC Yukon Truck maintenance vehicles in preparation for snow removal procedures in the month October, 2017.		
	Total Amount Due:	\$	702.28
(42)	Ready Fresh		
	Payment for service and supplies for MPA administrative office at 14 Maple Avenue for the period 10/2/17 through 10/20/17.		
	Total Amount Due:	\$	167.80
(43)	Speedwell Auto Service & Body		
	Payment for repair of short in battery for the 2011 Jeep Liberty parking enforcement vehicle in the month October, 2017.		
	Total Amount Due:	\$	563.53
(44)	Greenbaum, Rowe, Smith & Davis LLP		
	Payment for legal services rendered through September 30, 2017 for various conferences regarding preparation and attendance at Board meeting and preparation of MPA minutes.		
	Total Amount Due:	\$	650.00

(45)	Employment Horizons, Inc. Payment for janitorial services at 10 Pine Street office building and 14 Maple Avenue office building for the month October, 2017.	Total Amount Due:	\$ 5,795.24
(46)	IPS Group, Inc. Payment Credit Card Transaction Fee for Single Space Meters Monthly Secure Gateway /Wireless Data/Management System Service for the period October, 2017.	Total Amount Due:	\$ 5,914.54
(47)	The Home Depot Payment for supplies and related maintenance supplies for various MPA facilities for the period 9/18/17 through 11/18/17.	Total Amount Due:	\$ 534.53
(48)	Batteries & Bulbs Payment for replacement batteries for on-street and off-street meters in the month October, 2017.	Total Amount Due:	\$ 80.85
(49)	Straight Edge Payment for line striping and markings in relation to on-street parking stalls and handicap parking stalls throughout MPA Downtown Business District streets.	Total Amount Due:	\$ 12,185.00
(50)	Michael Fabrizio, Executive Director Payment for Office Petty Cash Fund of \$100.00 for various supplies for Morristown Parking Authority for the month of NOVEMBER, 2017.	Total Amount Due:	\$ 83.53
(51)	Morristown Lumber & Supply Company Payment for general maintenance supplies for the period 10/1/17 through 10/31/17.	Total Amount Due:	\$ 94.26
(52)	Killion Systems Payment for IT Support in connection with LCD Signage at DeHart Garage, Ann/Bank Garage and Dalton Garage and setup service for new desktop computer at front desk at 14 Maple Avenue office building.	Total Amount Due:	\$ 562.50

(53)	County of Morris (Police) Payment for Police Security Garage Patrol at DeHart Garage and Ann/Bank Garage for the period September and October 2017 in connection with the Town Committee on Safe and Clean. Total Amount Due:	\$ 1,612.80
(54)	Mark Axelrod Reimbursement for purchase of office supplies at Home Depot and computer chip for upgrade on Compaq Pavilion System at 14 Maple Avenue office building. Total Amount Due:	\$ 67.20
(55)	First Rate Landscape, LLC Payment for bi-weekly landscape procedures for MPA all lots and fall mum plantings at various locations at Dehart Garage in the month November, 2017. Total Amount Due:	\$ 4,547.00
(56)	ILS International Line Striping Corp. Payment for line striping and markings in Lot 13M, Lot 15, Lot 14N, Lot 10J, Lot 8H, Lot 3C, Vail Mansion and the Mall Lot. Total Amount Due:	\$ 16,200.00
(57)	Pro Piping Plumbing & Heating Payment for replacement of three meters poles for on-street meters at speedwell Avenue, Martin Luther King Street and Miller Road in the month November, 2017. Total Amount Due:	\$ 750.00
(58)	BCPG Payment for purchase of (6) Poinsettias through Richard Blake Children's Fundraiser for office at 14 Maple Avenue. Total Amount Due:	\$ 198.00
(59)	A/Coe Communications Corp. Payment for supply and installation MPA Office Cell Booster Phase I and Phase II at 14 Maple Avenue office building. Total Amount Due:	\$ 3,225.00
(60)	DEVO & Associates LLC Payment for rate change in connection with Parkfolio Statistics, Alarms & Credit Cards in the month November, 2017. Total Amount Due:	\$ 1,692.50

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 November 13, 2017.

DATED: November 13, 2017

Margret Brady, Secretary