



Parking Authority

Agenda
New Brunswick Parking Authority
March 23, 2022

- A. Call to Order
- B. Reading of Public Notice
- C. Executive Director's Report
- D. Financial Report
- E. Legal Report
- F. Public Comment
- G. Board Discussion
- H. Resolutions
 - 1. Payment Resolution for March 2022
 - 2. Appointment of Open Public Records Act Officer for 2022
- I. Old Business
- J. New Business
- K. Closed Session
 - 1. Personnel
- L. Open Session
- M. Adjournment

**Minutes of a Regular Board Meeting
March 23, 2022**

A regular meeting of the New Brunswick Parking Authority was held on March 23, 2022, in the conference room of the New Brunswick Parking Authority, located at 106 Somerset Street, New Brunswick, New Jersey. Chairman Kevin McTernan called the meeting to order at 5:00 p.m.

Mr. McTernan read the public statement of meeting on adequate notice as required by P. L. 1975.

Commissioners in Attendance:	Kevin McTernan Tony Caputo Louis Garlatti, Jr. Edwin Keefe	Chairman Vice Chairman (via telephone) Treasurer (via telephone) Secretary
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Legal in Attendance:	Vaughn Parchment	General Counsel
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NBPA Personnel in Attendance:	Matthew Kennedy Bright Rajaratnam Alexandra Perez	Executive Director Chief Financial Officer Human Resources Manager
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Not in Attendance:	Andrea Eato-White	Commissioner
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Executive Director's Report

Mr. Kennedy reported that parking revenue collected in the first two months of 2022 was close to double that from the same timeframe of 2021. He also noted the NBPA staff count, which was 42 employees.

Mr. Kennedy welcomed Alexandra Perez, the NBPA's new human resources manager, whose first day was March 14. He noted that Miss Perez has extensive experience in recruiting and onboarding and that the entire NBPA family was pleased to have her join us. Chairman McTernan seconded the sentiment.

Finance

Mr. Rajaratnam reported that the state now had released the OPEB report for 2020 and that NBPA leadership had met with the external auditors, who will be publishing the NBPA's 2020 audit.

Legal

No legal to report.

Public Comment

No public comment.

Resolutions

On motion of Mr. Keefe, seconded by Mr. Caputo, the board approved the Payment Resolution for March 2022. Vote: 4 - yes, 0 - no, 0 - abstain, 1 - absent (Eato-White).

On motion of Mr. Keefe, seconded by Mr. Garlatti, the board approved the appointment of Alexandra Perez as the Open Public Records Act Officer for 2022. Vote: 4 - yes, 0 - no, 0 - abstain, 1 - absent (Eato-White).

Old Business

No old business.

New Business

No new business.

Closed Session

On motion of Mr. Garlatti, seconded by Mr. Keefe, the board retired to closed session at 5:05 p.m. to discuss a personnel topic. Vote: 4 - yes, 0 - no, 0 - abstain, 1 - absent (Eato-White).

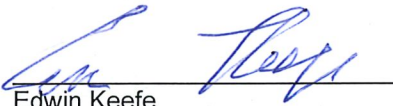
Open Session

On motion of Mr. Keefe, seconded by Mr. McTernan, the board returned to open session at 5:10 p.m. Vote: 4 - yes, 0 - no, 0 - abstain, 1 - absent (Eato-White).

On motion of Mr. Keefe, seconded by Mr. Garlatti, the board approved the salary adjustments for non-union employees effective January 1, 2022. Vote: 4 - yes, 0 - no, 0 - abstain, 1 - absent (Eato-White).

Adjournment

On motion of Mr. Garlatti, seconded by Mr. Keefe, the board adjourned at 5:11 p.m. Vote: 4 - yes, 0 - no, 0 - abstain, 1 - absent (Eato-White).

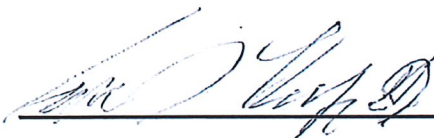


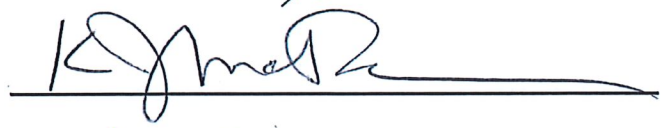
Edwin Keefe
Secretary

The Parking Authority of the City of New Brunswick March 2022 Resolution of Operating Expenditures

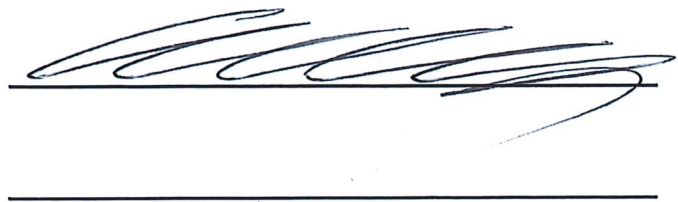
The estimated revenue operating fund expenditures, which are noted below, carry us through the next payment resolution. The following figures are for the period ending May 25, 2022.

Payroll Estimate	03/30/2022	75,000.00
Payroll Estimate	04/13/2022	75,000.00
Payroll Estimate	04/27/2022	75,000.00
Payroll Estimate	05/11/2022	75,000.00
Payroll Estimate	05/25/2022	75,000.00
Pension	03/31/2022	360,360.95
Pension Estimate - March	04/07/2022	16,000.00
Health Estimate - April	04/15/2022	67,000.00
Pension Estimate - April	05/06/2022	16,000.00
Health Estimate - May	05/13/2022	67,000.00
Prior Month Estimate		(541,000.00)
Total Disbursements		1,737,744.24
 Total Resolution Amount		 <u><u>2,098,105.19</u></u>









**The Parking Authority of the City of New Brunswick
March 2022 Resolution of Operating Expenditures**

The following expenditures are necessary for the Authority operations and are provided for within the annual budget then applicable:

CHECKS	VENDOR NAME	DATE	AMOUNT
WIRE	HEALTH - JANUARY 2022	01/14/2022	56,539.82
WIRE	HEALTH - JANUARY 2022	01/14/2022	10,989.29
WIRE	PAYROLL 01-21-22	01/18/2022	78,657.21
WIRE	FSA 01-21-22	01/18/2022	514.01
WIRE	PAYROLL 02-04-22	02/02/2022	83,974.08
WIRE	FSA 02-04-22	02/02/2022	437.09
WIRE	PENSION - JANUARY 2022	02/07/2022	16,300.00
WIRE	HEALTH - FEBRUARY 2022	02/15/2022	64,355.03
WIRE	HEALTH - FEBRUARY 2022	02/15/2022	11,852.01
WIRE	PAYROLL 02-18-22	02/16/2022	75,713.55
WIRE	FSA 02-18-22	02/16/2022	437.09
WIRE	PAYROLL 03-04-22	03/02/2022	79,264.49
WIRE	FSA 03-04-22	03/02/2022	437.09
WIRE	PENSION - FEBRUARY 2022	03/07/2022	16,300.00
WIRE	HEALTH - MARCH 2022	03/15/2022	51,903.99
WIRE	HEALTH - MARCH 2022	03/15/2022	11,420.65
WIRE	PAYROLL 03-18-22	03/16/2022	77,206.09
WIRE	FSA 03-18-22	03/16/2022	437.09
WIRE	TRUSTEE FEES	03/22/2022	40,000.00
77002	CONCEPCION SALDANA-ACEVEDO	01/27/2022	170.10
77003	AFLAC	01/27/2022	570.76
77004	APRUZZESE MCDERMOTT	01/27/2022	168.50
77005	BEST PRODUCTS SALES	01/27/2022	450.00
77006	BEST CLEANING	01/27/2022	3,940.00
77007	LEONARD BIER	01/27/2022	615.60
77008	BRUNSWICK UNIFORM SUPPLY CO	01/27/2022	338.00
77009	TRACY BUTROS	01/27/2022	270.00
77010	CENTRAL JERSEY PROPERTY	01/27/2022	9,170.00
77011	CENTRAL JERSEY WASTE	01/27/2022	1,191.15
77012	CIRCLE JANITORIAL SUPPLIES	01/27/2022	185.00
77013	CLEAN MAT SERVICES LLC	01/27/2022	347.10
77014	CITY OF NEW BRUNSWICK	01/27/2022	13,351.07
77015	CITY OF NEW BRUNSWICK	01/27/2022	174,966.66
77016	CITY OF NEW BRUNSWICK	01/27/2022	39,519.18
77017	MIA DEVIZIO	01/27/2022	340.00
77018	F&G MECHANICAL	01/27/2022	846.73
77019	FOXWOOD SERVICE CENTER	01/27/2022	210.00
77020	GEORGE ST HOLDINGS LLC	01/27/2022	1,229.99
77021	GSRP PROJECT HOLDINGS I, LLC	01/27/2022	784.65
77022	HICKS COMMUNICATIONS INC	01/27/2022	4,750.00
77023	HUB PARKING	01/27/2022	10,372.72
77024	INDEPENDANT OVERHEAD DOOR INC.	01/27/2022	570.00
77025	JERSEY ELEVATOR	01/27/2022	42,919.83

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CHECKS	VENDOR NAME	DATE	AMOUNT
77026	KF MECHANICAL HEATING & AIR CO	01/27/2022	6,025.00
77027	HELEN KOLIAS	01/27/2022	148.50
77028	HUNG LE	01/27/2022	35.00
77029	METLIFE	01/27/2022	990.00
77030	RAINONE COUGHLIN MINCHELLO LLC	01/27/2022	19,750.14
77031	MODERN GROUP LTD	01/27/2022	550.00
77032	SUPERIOR VISION OF NJ INC	01/27/2022	417.96
77033	NETWORKFLEET	01/27/2022	323.00
77034	NETTA ARCHITECHS	01/27/2022	8,850.00
77035	NEW JERSEY STATE LEAUGE OF	01/27/2022	115.00
77036	NYC WEB DESIGN.COM	01/27/2022	6,695.00
77037	PARKMOBILE USA INC	01/27/2022	8,099.40
77038	PRIMEPOINT LLC	01/27/2022	912.60
77039	PSE&G/WELLNESS GAS	01/27/2022	544.58
77040	PSEG/RT27 & KIRKPATRICK ST	01/27/2022	933.65
77041	PSE&G	01/27/2022	2,024.16
77042	PSE&G	01/27/2022	502.79
77043	QUADIENT FINANCE USA INC	01/27/2022	375.57
77044	RUTGERS UNIVERSITY	01/27/2022	8,070.29
77045	SPECTROTEL	01/27/2022	49.94
77046	NJ ADVANCE MEDIA	01/27/2022	67.97
77047	JAMES KELLY-COURT OFFICER	01/27/2022	120.00
77048	TASC	01/27/2022	785.00
77049	TEAMSTERS LOCAL 4069	01/27/2022	147.00
77050	TIAA BANK	01/27/2022	169.32
77051	TRIANGLE FIDELCO INDUST. CTR	01/27/2022	29,262.82
77052	VERIZON	01/27/2022	632.76
77053	VERIZON CABS	01/27/2022	840.60
77054	VERIZON	01/27/2022	35.79
77055	VERIZON/FAX	01/27/2022	53.58
77056	VIGILANT SOLUTIONS LLC	01/27/2022	6,979.17
77057	MARK RASMUSSEN	02/10/2022	85.00
77058	PAUL EGGERMAN	02/10/2022	25.00
77059	LAWRENCE GOLDSMITH	02/10/2022	14.00
77060	AARON & COMPANY	02/10/2022	76.21
77061	COSTELLOS ACE HARDWARE	02/10/2022	35.98
77062	AFLAC	02/10/2022	570.76
77063	MOHAMAD AHMED	02/10/2022	155.00
77064	AMERICAN SHREDDER	02/10/2022	90.00
77065	BRUNSWICK UNIFORM SUPPLY CO	02/10/2022	222.00
77066	LEANNE BYER	02/10/2022	180.00
77067	GINA CALDERON	02/10/2022	340.00
77068	CENTRAL JERSEY PROPERTY	02/10/2022	11,859.00

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CHECKS	VENDOR NAME	DATE	AMOUNT
77069	CENTRAL JERSEY COMPANY	02/10/2022	777.52
77070	CENTRAL JERSEY WASTE	02/10/2022	676.00
77071	CENTRAL JERSEY WASTE	02/10/2022	1,143.75
77072	CINTAS CORP LOC 062	02/10/2022	229.49
77073	CITY OF NEW BRUNSWICK- INSPCTN	02/10/2022	1,746.00
77074	CITY OF NEW BRUNSWICK (WATER)	02/10/2022	126.45
77075	HAYSAM DAHMAN	02/10/2022	155.00
77076	MIA DEVIZIO	02/10/2022	170.00
77077	EASTERN ARMORED SERVICES INC	02/10/2022	1,254.00
77078	GSRP PROJECT HOLDINGS I, LLC	02/10/2022	1,164.95
77079	MICHAEL HALUSKA	02/10/2022	180.00
77080	YUHENG HOU	02/10/2022	232.50
77081	HUNTER BUSINESS SYSTEMS	02/10/2022	29.38
77082	IPS GROUP INC.	02/10/2022	5,652.66
77083	JERSEY ELEVATOR	02/10/2022	1,172.33
77084	JAMES KENAH	02/10/2022	165.00
77085	KF MECHANICAL HEATING & AIR CO	02/10/2022	907.50
77086	SANDEEP KUMAR	02/10/2022	170.00
77087	JIAHUA LIU	02/10/2022	155.00
77088	SEIKO MAURIELLO	02/10/2022	180.00
77089	METLIFE SBC	02/10/2022	2,189.86
77090	METLIFE	02/10/2022	480.00
77091	MANISH MISRA	02/10/2022	310.00
77092	CHARLES NASS	02/10/2022	310.00
77093	NETWORKFLEET	02/10/2022	323.00
77094	NEW JERSEY STATE LEAGUE OF	02/10/2022	160.00
77095	FRANCISCO OLIVO MARQUEZ	02/10/2022	170.00
77096	MANSI PATEL	02/10/2022	170.00
77097	CHRISTINA PHAM	02/10/2022	180.00
77098	PSE&G/WELLNESS ELECTRIC	02/10/2022	8,705.26
77099	PSE&G	02/10/2022	2,358.87
77100	MARK RASMUSSEN	02/10/2022	120.00
77101	EIMAN RAUF	02/10/2022	170.00
77102	EDWARD RYAN	02/10/2022	255.00
77103	KRISTA RYAN	02/10/2022	170.00
77104	VICTORIA SHAHINIAN	02/10/2022	360.00
77105	ZHANG SHUANGMING	02/10/2022	180.00
77106	STEPHANIE SILVA	02/10/2022	180.00
77107	MONICA SLUYTER	02/10/2022	180.00
77108	JAMES KELLY-COURT OFFICER	02/10/2022	120.00
77109	VERIZON WIRELESS	02/10/2022	1,294.00
77110	VERIZON	02/10/2022	1,056.06
77111	VERIZON CABS	02/10/2022	1,054.54

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CHECKS	VENDOR NAME	DATE	AMOUNT
77112	VERIZON CABS	02/10/2022	1,110.34
77113	VERIZON CABS	02/10/2022	2,220.67
77114	WB MASON CO INC	02/10/2022	69.64
77115	WILENTZ	02/10/2022	-
77116	MICHAEL WILLIAMS	02/10/2022	155.00
77117	WINSTON GOMEZ	02/10/2022	170.00
77118	COSTELLOS ACE HARDWARE	02/24/2022	29.27
77119	ADVANZA TECHNOLOGIES INC	02/24/2022	1,284.00
77120	ALLIED FIRE & SAFETY	02/24/2022	1,140.00
77121	JESEEMA YASMIN ASAN	02/24/2022	170.00
77122	AMERICAN TIRE DISTRIBUTORS	02/24/2022	510.12
77123	DYLAN BANKS	02/24/2022	155.00
77124	OPTIMUM	02/24/2022	52.74
77125	CABLEVISION LIGHTPATH INC	02/24/2022	2,538.37
77126	KATRINA CALIXTE	02/24/2022	155.00
77127	CASH: CHANGE FUND/PETTY CASH	02/24/2022	45.50
77128	CIRCLE JANITORIAL SUPPLIES	02/24/2022	667.21
77129	CLEAN MAT SERVICES LLC	02/24/2022	347.10
77130	CITY OF NEW BRUNSWICK	02/24/2022	126.39
77131	CITY OF NEW BRUNSWICK	02/24/2022	47.00
77132	COPPERHEAD CUSTOM, INC	02/24/2022	2,200.00
77133	J.C. EHRlich CO., INC.	02/24/2022	138.00
77134	F&G MECHANICAL	02/24/2022	5,925.95
77135	A-GENERAL SEWER SERVICE	02/24/2022	3,750.00
77136	GEORGE ST HOLDINGS LLC	02/24/2022	246.68
77137	TREVOR GUARDA	02/24/2022	310.00
77138	SIDDHANTH HASSAN	02/24/2022	155.00
77139	HIRERIGHT LLC	02/24/2022	219.25
77140	HOME DEPOT CREDIT SERVICES	02/24/2022	480.97
77141	HUB PARKING	02/24/2022	10,372.72
77142	TANAIRA JOHNSON	02/24/2022	77.50
77143	KF MECHANICAL HEATING & AIR CO	02/24/2022	940.36
77144	QIUYU LAI	02/24/2022	195.00
77145	MIKE LEE	02/24/2022	155.00
77146	SIYU LIU	02/24/2022	155.00
77147	SHAKEEL MALIK	02/24/2022	155.00
77148	CRYSTAL MARTIR	02/24/2022	155.00
77149	METLIFE	02/24/2022	480.00
77150	JILLIAN MILANO	02/24/2022	80.00
77151	RAINONE COUGHLIN MINCHELLO LLC	02/24/2022	4,000.00
77152	MODERN GROUP LTD	02/24/2022	300.00
77153	ELIZABETH NIELSEN	02/24/2022	180.00
77154	NJ MOTOR VEHICLE COMMISSION	02/24/2022	71.50

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CHECKS	VENDOR NAME	DATE	AMOUNT
77155	JAMES OHALPIN	02/24/2022	170.00
77156	NANDITA PADMANABHAN	02/24/2022	170.00
77157	PRIMEPOINT LLC	02/24/2022	858.45
77158	PSE&G/WELLNESS GAS	02/24/2022	759.54
77159	PSEG/RT27 & KIRKPATRICK ST	02/24/2022	1,347.12
77160	PSE&G	02/24/2022	36,478.43
77161	PSE&G	02/24/2022	2,025.49
77162	PSE&G	02/24/2022	846.65
77163	QUADIENT FINANCE USA INC	02/24/2022	500.00
77164	RUTGERS STATE OF NJ	02/24/2022	13,092.08
77165	SAL ELECTRIC CO INC	02/24/2022	1,159.80
77166	SCHINDLER ELEVATOR CORP	02/24/2022	12,126.00
77167	KRUTI SHAH	02/24/2022	232.50
77168	SPECTROTEL	02/24/2022	50.71
77169	TREASURER, STATE OF NEW JERSEY	02/24/2022	747.67
77170	STAPLES	02/24/2022	95.07
77171	JAMES KELLY-COURT OFFICER	02/24/2022	120.00
77172	FREDDY TAMAYO	02/24/2022	230.00
77173	TEAMSTERS LOCAL 4069	02/24/2022	147.00
77174	JAY THAKKAR	02/24/2022	170.00
77175	ALEXANDER THERUVIPARAMBIL	02/24/2022	155.00
77176	STACIE THOMAS	02/24/2022	155.00
77177	DARIUS THOMAS	02/24/2022	170.00
77178	TIAA BANK	02/24/2022	169.32
77179	VERIZON	02/24/2022	632.76
77180	VERIZON	02/24/2022	35.79
77181	VERIZON/WELLNESS	02/24/2022	424.26
77182	VERIZON/FAX	02/24/2022	53.58
77183	WB MASON CO INC	02/24/2022	1,176.84
77184	WYSOCKER, GLASSNER, WEINGARTNER	02/24/2022	195.00
77185	ZIYI ZHU	02/24/2022	252.50
77186	DEBBIE SANDERS	03/10/2022	25.00
77187	WALTER KURKELA	03/10/2022	13.00
77188	MARTHA PALMER	03/10/2022	3.00
77189	STEPHANIE GERITY	03/10/2022	17.00
77190	GUSTAVO PATINO	03/10/2022	84.00
77191	CAROL EISENBERG	03/10/2022	3.00
77192	MARY MACRAE	03/10/2022	2.00
77193	DAN CORTESE	03/10/2022	748.70
77194	CONCEPCION SALDANA-ACEVEDO	03/10/2022	170.10
77195	COSTELLOS ACE HARDWARE	03/10/2022	88.95
77196	ADVANCED BUSINESS CONCEPTS	03/10/2022	270.40
77197	ADVANZA TECHNOLOGIES INC	03/10/2022	1,284.00

The Parking Authority of the City of New Brunswick March 2022 Resolution of Operating Expenditures

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CHECKS	VENDOR NAME	DATE	AMOUNT
77198	AFLAC	03/10/2022	570.76
77199	ALLIED FIRE & SAFETY	03/10/2022	1,111.00
77200	1844-CAR-KEYZ LLC	03/10/2022	197.00
77201	BEST CLEANING	03/10/2022	3,940.00
77202	LEONARD BIER	03/10/2022	615.60
77203	CONSUELO BONILLAS	03/10/2022	292.50
77204	OPTIMUM	03/10/2022	790.32
77205	OPTIMUM	03/10/2022	41.82
77206	CABLEVISION LIGHTPATH INC	03/10/2022	2,538.37
77207	CENTRAL JERSEY PROPERTY	03/10/2022	3,900.00
77208	CENTRAL JERSEY COMPANY	03/10/2022	800.85
77209	CENTRAL JERSEY WASTE	03/10/2022	351.52
77210	CENTRAL JERSEY WASTE	03/10/2022	952.47
77211	CITY OF NEW BRUNSWICK	03/10/2022	19,599.99
77212	CITY OF NEW BRUNSWICK	03/10/2022	89.00
77213	CITY OF NEW BRUNSWICK	03/10/2022	87,483.33
77214	CONCEPTPRINT	03/10/2022	264.00
77215	CULTURAL CENTER	03/10/2022	65.23
77216	HARRY DELGADO	03/10/2022	1,300.00
77217	JENNIFER DICK-JONES	03/10/2022	155.00
77218	EASTERN ARMORED SERVICES INC	03/10/2022	1,254.00
77219	J.C. EHRlich CO., INC.	03/10/2022	138.00
77220	F&G MECHANICAL	03/10/2022	2,357.79
77221	GSRP PROJECT HOLDINGS I, LLC	03/10/2022	1,521.70
77222	ANA CEBALLOS GUTIERREZ	03/10/2022	175.00
77223	HICKS COMMUNICATIONS INC	03/10/2022	133.80
77224	HOME DEPOT CREDIT SERVICES	03/10/2022	61.67
77225	LIWEN HU	03/10/2022	170.00
77226	HUB PARKING	03/10/2022	10,372.72
77227	IPS GROUP INC.	03/10/2022	9,497.96
77228	JERSEY ELEVATOR	03/10/2022	119,172.33
77229	JANICE JOSEPH	03/10/2022	165.00
77230	HELEN KOLIAS	03/10/2022	148.50
77231	LINWEI LIN	03/10/2022	170.00
77232	CRYSTAL MARTIR	03/10/2022	155.00
77233	MAUL ELECTRIC, INC.	03/10/2022	7,116.25
77234	LAURIE MCDOWELL	03/10/2022	180.00
77235	METLIFE SBC	03/10/2022	1,866.97
77236	METLIFE	03/10/2022	380.00
77237	RAINONE COUGHLIN MINCHELLO LLC	03/10/2022	4,000.00
77238	MODERN GROUP LTD	03/10/2022	1,550.00
77239	NJ MOTOR VEHICLE COMMISSION	03/10/2022	162.50
77241	PARKMOBILE USA INC	03/10/2022	5,279.35

The Parking Authority of the City of New Brunswick March 2022 Resolution of Operating Expenditures

The following expenditures are necessary for the Authority operations
and are provided for within the annual budget then applicable:

CHECKS	VENDOR NAME	DATE	AMOUNT
77242	PSE&G/WELLNESS ELECTRIC	03/10/2022	8,975.69
77243	PSE&G	03/10/2022	36,537.42
77244	RESPONSE COMPUTER GROUP INC	03/10/2022	369.00
77245	SCHINDLER ELEVATOR CORP	03/10/2022	8,500.00
77246	ERIC SOLOMON	03/10/2022	390.00
77247	GLENN SPRATFORD	03/10/2022	255.00
77248	JAMES KELLY-COURT OFFICER	03/10/2022	120.00
77249	TASC	03/10/2022	285.00
77250	TEAMSTERS LOCAL 4069	03/10/2022	147.00
77251	JAY THAKKAR	03/10/2022	125.00
77252	TRIANGLE FIDELCO INDUST. CTR	03/10/2022	29,262.82
77253	VERIZON	03/10/2022	1,056.06
77254	VERIZON CABS	03/10/2022	930.49
77255	VERIZON CABS	03/10/2022	979.73
77256	VERIZON CABS	03/10/2022	1,959.44
77257	KEN VOLK	03/10/2022	255.00
77258	XIAOYUE WANG	03/10/2022	395.00
77259	WB MASON CO INC	03/10/2022	6.65
77260	MARY ANN BOURBEAU	03/23/2022	126.00
77261	JOHNNIE PRINGLE	03/23/2022	14.00
77262	COSTELLOS ACE HARDWARE	03/23/2022	55.05
77263	ADVANZA TECHNOLOGIES INC	03/23/2022	1,284.00
77264	ALLIED FIRE & SAFETY	03/23/2022	1,002.50
77265	AMERICAN TIRE DISTRIBUTORS	03/23/2022	1,067.60
77266	BRUNSWICK UNIFORM SUPPLY CO	03/23/2022	98.25
77267	BRUNSWICK URGENT CARE PA	03/23/2022	520.00
77268	OPTIMUM	03/23/2022	588.93
77269	CDW GOVERNMENT	03/23/2022	474.13
77270	CENTRAL JERSEY PROPERTY	03/23/2022	2,925.00
77271	CINTAS FIRST AID & SAFETY	03/23/2022	179.80
77272	CLEAN MAT SERVICES LLC	03/23/2022	347.10
77273	CITY OF NEW BRUNSWICK	03/23/2022	126.39
77274	CITY OF NEW BRUNSWICK	03/23/2022	126.39
77275	CULTURAL CENTER	03/23/2022	15.89
77276	FAST FIRE & SECURITY TECH	03/23/2022	640.00
77277	F&G MECHANICAL	03/23/2022	1,956.49
77278	FLEET PUMP & SERVICE GROUP INC	03/23/2022	7,320.00
77279	RONALD FOLEY	03/23/2022	250.00
77280	FOXWOOD SERVICE CENTER	03/23/2022	300.00
77281	GEORGE ST HOLDINGS LLC	03/23/2022	774.38
77282	SAMIHA HASAN	03/23/2022	247.50
77283	HICKS COMMUNICATIONS INC	03/23/2022	5,232.00
77284	HUB PARKING	03/23/2022	364.08

The Parking Authority of the City of New Brunswick March 2022 Resolution of Operating Expenditures

The following expenditures are necessary for the Authority operations
and are provided for within the annual budget then applicable:

CHECKS	VENDOR NAME	DATE	AMOUNT
77285	IPS GROUP INC.	03/23/2022	2,692.46
77286	BETTY LUNA	03/23/2022	155.00
77287	MAARV WATERPROOFING INC.	03/23/2022	500.00
77288	STEPHANIE MARTIN	03/23/2022	170.00
77289	DANIELLE MENGISTAB	03/23/2022	180.00
77290	METLIFE	03/23/2022	380.00
77291	SUPERIOR VISION OF NJ INC	03/23/2022	192.30
77292	NETWORKFLEET	03/23/2022	323.00
77293	AARON NIECESTRO	03/23/2022	292.50
77294	TREASURER -STATE OF NEW JERSEY	03/23/2022	4,873.00
77295	OTIS ELEVATOR COMPANY	03/23/2022	11,309.80
77296	PARTS AUTHORITY LLC	03/23/2022	92.40
77297	PRIMEPOINT LLC	03/23/2022	1,910.05
77298	PSE&G	03/23/2022	2,470.72
77299	PSE&G/ OLD FRESH GROCERY GAS	03/23/2022	429.44
77300	QUADIENT FINANCE USA INC	03/23/2022	500.00
77301	RAPID PUMP & METER SERVICE CO	03/23/2022	821.30
77302	JADE RIVERA	03/23/2022	170.00
77303	RUTGERS UNIVERSITY	03/23/2022	6,258.38
77304	RUTGERS STATE OF NJ	03/23/2022	12,720.90
77305	SAL ELECTRIC CO INC	03/23/2022	4,106.29
77306	MACARENA SOLIS	03/23/2022	255.00
77307	SPECTROTEL	03/23/2022	49.96
77308	JAMES KELLY-COURT OFFICER	03/23/2022	120.00
77309	THYSSENKRUPP ELEVATOR CORP	03/23/2022	10,783.02
77310	TIAA BANK	03/23/2022	170.39
77311	VERIZON WIRELESS	03/23/2022	1,369.22
77312	VERIZON	03/23/2022	632.76
77313	VERIZON/WELLNESS	03/23/2022	424.26
77314	VERIZON/FAX	03/23/2022	53.58
77315	WB MASON CO INC	03/23/2022	1,290.66
77316	WILENTZ	03/23/2022	24.50
77317	WITHUM	03/23/2022	5,330.00
77318	HELEN ZEKARIAS	03/23/2022	155.00
77319	BENJAMIN CHEN	03/23/2022	165.00
77320	TREASURER -STATE OF NEW JERSEY	03/23/2022	550.00

1,737,744.24

**NEW BRUNSWICK PARKING AUTHORITY
RESOLUTION FOR
OPEN PUBLIC RECORDS ACT**

WHEREAS, it is deemed necessary and in the best interest of the Commissioners of the Parking Authority of the City of New Brunswick, in the County of Middlesex, State of New Jersey and for the inhabitants thereof to appoint a Public Records Custodian; and

WHEREAS, the Open Public Records Act (OPRA) requires each public agency appoint a records custodian as the person to receive requests from the public for access to public records and the Commissioners of the New Brunswick Parking Authority desire to fulfill this mandate by appointing a Public Records Custodian.

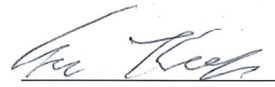
NOW THEREFORE BE IT RESOLVED by the Commissioners of the New Brunswick Parking Authority that, pursuant to the Open Public Records Act, N.J.S.A 47:1A-1 et. seq. (OPRA), Alexandra Perez is hereby appointed the Public Records Custodian to receive and review requests from the public for access to public records, effective March 14, 2022 through December 31, 2022.

VOTING RECORD

COMMISSIONERS	<u>4</u> / YES	<u>0</u> / NO	<u>0</u> / ABSTAIN	<u>1</u> / ABSENT
Kevin McTernan	✓			
Anthony Caputo	✓			
Edwin Keefe	✓			
Louis Garlatti, Jr.	✓			
Andrea Eato-White				✓

I certify that the above record is an accurate recitation of the votes cast by the Board of Commissioners of the New Brunswick Parking Authority.

Dated: March 23, 2022


 Edwin Keefe, Secretary