

Agenda
New Brunswick Parking Authority
March 25, 2026

- A. Call to Order
- B. Read Public Notice
- C. Minutes from January 2026 Reorganization Meeting
Minutes from January 2026 Regular Board Meeting
- D. Executive Director's Report
- E. Committee Reports
 - 1. Finance
 - 2. Legal
- F. Public Comment
- G. Board Discussion
- H. Resolutions
 - 1. Payment Resolution for March 2026
 - 2. Resolution Authorizing Execution of Collective Bargaining Agreement
 - 3. Resolution Authorizing Proprietary Purchase of Parking Access Revenue Control Systems
- I. Old Business
- J. New Business
- K. Closed Session
 - 1. Legal
 - 2. Personnel
- L. Open Session
- M. Adjourn

**Board Meeting Minutes
March 25, 2026**

A regular meeting of the New Brunswick Parking Authority was held on March 25, 2026, 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 5:02 p.m.

Chairman Kevin McTernan read the public statement as required by P. L. 1975.

Commissioners in Attendance:

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|-------------------|--------------|
| Kevin McTernan | Chairman |
| Gus Sleiman | Commissioner |
| Andrea Eato-White | Secretary |
| Maria Soto | Treasurer |
| John Zimmerman | Commissioner |

Legal in Attendance:

| | |
|---------------|-----------------|
| Aaron Rainone | General Counsel |
|---------------|-----------------|

NBPA Personnel in Attendance:

| | |
|-----------------|-------------------------|
| Mitchell Karon | Executive Director |
| James Tricarico | Chief Financial Officer |
| Alexandra Perez | Human Resources Manager |

Minutes

On motion of Mr. Zimmerman, seconded by Ms. Soto, the board approved the minutes from the January 2026 reorganization board meeting. Vote: 5 - yes, 0 - no, 0 – abstain, 0- absent.

On motion of Ms. Eato-White, seconded by Mr. Zimmerman, the board approved the minutes from the January 2026 regular board meeting. Vote: 5 - yes, 0 - no, 0 – abstain, 0- absent.

Executive Director's Report

Mr. Karon reported on Morris Street, noting that we are continuing to move forward with the modernization of revenue control equipment across our garages. The equipment at the Gateway Garage was successfully upgraded last month, and Morris Street will be the next location scheduled for replacement. A resolution for approval of this purchase is included on today's agenda. Once the Morris Street upgrade is complete, five garages will have new equipment in place, leaving only New Street and Paterson Street remaining.

Mr. Karon reported on Snow Parking. Designated garages were opened for residential snow parking from Sunday, February 22, 2026, at 12:00 p.m. through Tuesday, February 24, 2026, at 8:00 a.m. The number of vehicles parked at each location is as follows: Morris Street Deck: 58; New Street Deck: 48; Plum Street Deck: 83; Wellness Deck: 29; and Paterson Street Deck: 1. The total number of snow parking vehicles across all locations was 219.

Mr. Karon reported on the Collective Bargaining Agreement. The union representing maintenance and custodial employees and the NBPA have reached an agreement on a new five-year contract. The terms of the contract remain consistent with the previous agreement, with the exception of annual wage increases, which are as follows: 3.5% in 2026; 3% in 2027; 3% in 2028; 2.75% in 2029; and 2.75% in 2030. An additional change includes an increase in the night shift differential from \$0.75 to \$1.00 per hour. The agreement is subject to Board approval and is included in today's resolutions for a vote.

Mr. Karon reported on the 2026 Restoration Program. Restoration work is scheduled to begin in April, with the majority of the work taking place at New Street, Morris Street, and the City Hall lot. The total cost of the project is \$750,000.

Mr. Karon reported on refinancing. The Authority has an opportunity to refinance its bonds and is currently evaluating the 2016A series. Based on current projections, this refinancing could result in approximately \$11 million in present value savings over a 14-year period. Depending on market conditions, there may also be an opportunity to include additional bond series in the refinancing.

Mr. Karon reported that, due to a malfunctioning fire alarm panel at the New Street Garage, the elevators were inoperable until the system was replaced. He determined that the repair was a priority and, accordingly, authorized an emergency expenditure of \$9,500.

Public Comment

A member of the public asked about the Parking Authority's total debt, and Mr. Tricarico responded that it is \$181,260,000.00

A member of the public inquired about the former grocery store space and whether it would be converted to a parking area, and Mr. Karon confirmed that it has been finalized.

A member of the public asked who decided to remove the HVAC system from the grocery space and why, and Mr. Karon explained that it was likely done by former employees with board authorization at the county's request when they were planning to rent the space, as the county needed the system removed to determine their HVAC requirements; Mr. Karon was not present at the time and is relaying what he was told.

A member of the public asked whether any public input had been taken regarding the former grocery store space. Mr. Karon responded that the space has been advertised in the real estate market for several years, but there has been no interest.

A member of the public raised concerns regarding deficiencies in the hiring process for parking enforcement officers. He stated that he sent a letter to the Honorable Judges and the Municipal Court Administrator of New Brunswick on January 7, seeking clarification on when eligibility certifications for parking enforcement officers first began. He noted that it is a requirement for the Chief of Police to certify officers before they can issue tickets, which he believed was not initially done. Mr. Karon responded that this issue had been discussed in previous meetings and that the authority provides background checks and training as required. The only items previously missing were the Chief of Police's sign-off and fingerprinting, both of which have now been completed for all current enforcement officers.

A member of the public inquired about the date compliance was achieved and whether the authority had ever been in compliance previously, noting that amendments went into effect in 1987. Mr. McTernan stated that they would look into the records to provide accurate dates.

A member of the public asked about the relationship between the authority and the New Jersey Parking Institute, noting inconsistencies regarding the training it provides. Mr. Karon confirmed that the institute still exists and that it offers training and informational sessions, including an upcoming conference in May attended by parking authorities and organizations throughout the state.

A member of the public asked whether all current commissioners reside in the City of New Brunswick. All commissioners confirmed that they do.

Resolutions

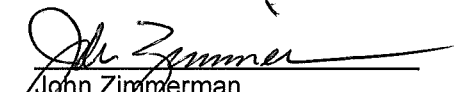
On motion of Ms. Soto, seconded by Mr. Sleiman, the board approved payment resolution for March 2026. Vote: 5 - yes, 0 - no, 0 – abstain, 0- absent.

On motion of Ms. Eato-White, seconded by Mr. Zimmerman, the board approved the resolution authorizing execution of Collective Bargaining Agreement. Vote: 5- yes, 0 - no, 0 – abstain, 0- absent.

On motion of Mr. Zimmerman, seconded by Mr. Sleiman, the board approved the resolution authorizing proprietary purchase of Parking Access Revenue Control System. Vote: 5- yes, 0 - no, 0 – abstain, 0- absent.

Adjournment

On motion of Ms. Eato-White, second by Mr. Zimmerman, the board adjourned at 5:17pm.
Vote: 5- yes, 0 - no, 0 – abstain, 0- absent.


John Zimmerman
Secretary Designee

The Parking Authority of the City of New Brunswick March 25, 2026 Resolution of Operating Expenditures

The estimated operating fund expenditures, which are noted below, carry us through the next payment resolution. The following figure is the estimate for the period March 26 to July 22, 2026.

| | | |
|--|------------|--------------|
| Payroll Estimate: Pay #8 to # 15 | 07/17/2026 | 1,160,000.00 |
| Pension Estimate - April to June | 07/10/2026 | 84,000.00 |
| Health Estimate April- July | 07/10/2026 | 672,000.00 |
| Public Employee Retirement Appropriation | 03/31/2026 | 427,069.00 |

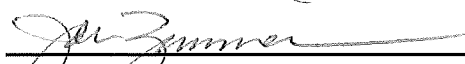
| | |
|--|---------------------|
| Current Estimate for period: March 26 to July 22, 2026 | <u>2,343,069.00</u> |
|--|---------------------|

| | |
|--|--------------|
| Less Prior Estimate for period: January 22 to March 25, 2026 December 17th | (809,000.00) |
|--|--------------|

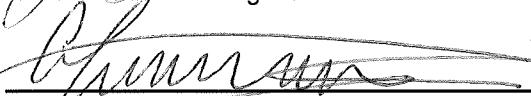
| | |
|---------------------|--------------|
| Total Disbursements | 6,168,583.74 |
|---------------------|--------------|

| | |
|--|----------------|
| Less Debt Service not repeating in the Period: | (4,006,962.50) |
|--|----------------|

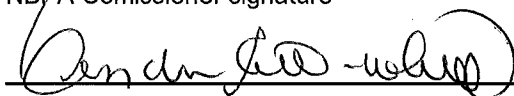
| | |
|--------------------------------|-------------------------------|
| Total Resolution Amount | <u>\$ 3,695,690.24</u> |
|--------------------------------|-------------------------------|



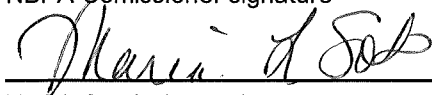
NBPA Commissioner signature




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NBPA Commissioner signature



NBPA Commissioner signature

**The Parking Authority of the City of New Brunswick
March 25, 2026 Resolution of Operating Expenditures**

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

| CHK/ W | DATE | VENDOR NAME | AMOUNT |
|---------------|-------------|--------------------------------|---------------|
| WIRE | 1/30/2026 | ADAMS TAX FORMS TOPS PRODUCTS | 39.66 |
| 83838 | 03/04/2026 | ADVANZA TECHNOLOGIES INC | 3,563.00 |
| 83839 | 03/04/2026 | AFLAC | 554.08 |
| 83825 | 02/18/2026 | ALEXANDRIA RUFIN | 17.00 |
| 83718 | 02/04/2026 | ALLIED FIRE & SAFETY | 1,868.75 |
| 83774 | 02/18/2026 | ALLIED FIRE & SAFETY | 3,458.01 |
| 83909 | 03/18/2026 | ALLIED FIRE & SAFETY | 6,620.66 |
| 83719 | 02/04/2026 | AMAZON CAPITAL SERVICES | 314.95 |
| 83840 | 03/04/2026 | AMAZON CAPITAL SERVICES | 70.59 |
| 83841 | 03/04/2026 | AMERICAN REPERTORY BALLET | 1,000.00 |
| 83842 | 03/04/2026 | APRUZZESE MCDERMOTT MASTRO | 1,440.00 |
| 83843 | 03/04/2026 | AUTOMATICS UNLIMITED INC. | 616.31 |
| 83721 | 02/04/2026 | BEST CLEANING | 5,330.00 |
| 83844 | 03/04/2026 | BEST CLEANING | 5,330.00 |
| 83747 | 02/04/2026 | BRIGHTHOUSE FINANCIAL | 665.00 |
| 83808 | 02/18/2026 | BRIGHTHOUSE FINANCIAL | 335.00 |
| 83877 | 03/04/2026 | BRIGHTHOUSE FINANCIAL | 335.00 |
| 83936 | 03/18/2026 | BRIGHTHOUSE FINANCIAL | 335.00 |
| 83723 | 02/04/2026 | BROOKLYN COMPUTER SYSTEMS INC | 219.95 |
| 83846 | 03/04/2026 | BROOKLYN COMPUTER SYSTEMS INC | 310.40 |
| 83847 | 03/04/2026 | BRUNSWICK SIGN & EXHIBIT CORP. | 245.00 |
| 83724 | 02/04/2026 | BRUNSWICK URGENT CARE | 390.00 |
| 83848 | 03/04/2026 | BRUNSWICK URGENT CARE | 715.00 |
| 83910 | 03/18/2026 | BUTTS TICKET COMPANY | 2,748.00 |
| 83835 | 02/18/2026 | CAMI TORTAJADA | 215.00 |
| 83777 | 02/18/2026 | CASH: CHANGE FUND/PETTY CASH | 133.40 |
| 83850 | 03/04/2026 | CDW GOVERNMENT | 56.99 |
| 83727 | 02/04/2026 | CEDAR PROMO | 3,994.45 |
| 83728 | 02/04/2026 | CENTRAL JERSEY PROPERTY | 15,405.00 |
| 83778 | 02/18/2026 | CENTRAL JERSEY PROPERTY | 12,700.00 |
| 83851 | 03/04/2026 | CENTRAL JERSEY PROPERTY | 22,855.00 |
| 83779 | 02/18/2026 | CHERRY VALLEY TRACTOR SALES | 5,985.25 |
| 83852 | 03/04/2026 | CHERRY VALLEY TRACTOR SALES | 123.56 |
| 83780 | 02/18/2026 | CINTAS FIRST AID & SAFETY | 345.20 |
| 83913 | 03/18/2026 | CINTAS FIRST AID & SAFETY | 189.80 |
| 83729 | 02/04/2026 | CIRCLE JANITORIAL SUPPLIES SO. | 8,733.33 |
| 83781 | 02/18/2026 | CIRCLE JANITORIAL SUPPLIES SO. | 6,504.75 |
| 83853 | 03/04/2026 | CIRCLE JANITORIAL SUPPLIES SO. | 882.99 |
| 83783 | 02/18/2026 | CITY OF NEW BRUNSWICK | 327.54 |
| 83854 | 03/04/2026 | CITY OF NEW BRUNSWICK | 298.38 |
| 83855 | 03/04/2026 | CITY OF NEW BRUNSWICK | 17.00 |
| 83784 | 02/18/2026 | CITY OF NEW BRUNSWICK (INSP) | 416.00 |
| 83915 | 03/18/2026 | CITY OF NEW BRUNSWICK (WATER) | 500.50 |
| 83782 | 02/18/2026 | CLEAN MAT SERVICES LLC | 279.10 |
| 83914 | 03/18/2026 | CLEAN MATS SERVICES LLC | 279.10 |
| 83812 | 02/18/2026 | DEIRDRE MULHERN | 8.00 |
| 83785 | 02/18/2026 | DOWNTOWN PRINTING CENTER | 210.00 |
| 83730 | 02/04/2026 | EASTERN ARMORED SERVICES INC | 6,169.00 |
| 83857 | 03/04/2026 | EASTERN ARMORED SERVICES INC | 6,169.00 |

The Parking Authority of the City of New Brunswick
 March 25, 2026 Resolution of Operating Expenditures

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

| CHK/ W | DATE | VENDOR NAME | AMOUNT |
|--------|------------|-------------------------------|-----------|
| 83761 | 02/04/2026 | ELLEN SIEGEL | 202.90 |
| 83894 | 03/04/2026 | ELLEN SIEGEL | 202.90 |
| 83958 | 03/18/2026 | FRANK TAYLOR | 170.00 |
| 83787 | 02/18/2026 | GANNETT NJ NEWSPAPERS | 45.14 |
| 83863 | 03/04/2026 | GEORGE ST HOLDINGS LLC | 2,778.15 |
| 83803 | 02/18/2026 | GIO LAMARRE | 5.00 |
| 83794 | 02/18/2026 | GOLD TYPE BUSINESS MACHINES | 6,456.72 |
| 83864 | 03/04/2026 | GOOD YEAR AUTO SERVICE CENTER | 673.18 |
| 83736 | 02/04/2026 | GRAINGER | 1,017.00 |
| 83865 | 03/04/2026 | GRAINGER | 547.87 |
| 83793 | 02/18/2026 | GSRP PROJECT HOLDINGS I, LLC | 1,692.28 |
| 83923 | 03/18/2026 | GSRP PROJECT HOLDINGS I, LLC | 1,266.49 |
| 83924 | 03/18/2026 | GUARANTEED MOTOR TOWING | 95.00 |
| 83752 | 02/04/2026 | GUSTAVO PATINO | 150.00 |
| 83856 | 03/04/2026 | HARRY DELGADO | 1,298.00 |
| 83743 | 02/04/2026 | HELEN KOLIAS | 202.90 |
| 83873 | 03/04/2026 | HELEN KOLIAS | 202.90 |
| 83874 | 03/04/2026 | HEMAL LIYANAGE | 4.00 |
| 83737 | 02/04/2026 | HICKS COMMUNICATIONS INC | 4,750.00 |
| 83796 | 02/18/2026 | HIRERIGHT LLC | 285.52 |
| 83926 | 03/18/2026 | HIRERIGHT LLC | 444.40 |
| 83797 | 02/18/2026 | HOME DEPOT CREDIT SERVICES | 138.57 |
| 83866 | 03/04/2026 | HOME DEPOT CREDIT SERVICES | 719.36 |
| 83927 | 03/18/2026 | HOME DEPOT CREDIT SERVICES | 166.22 |
| 83751 | 02/04/2026 | HOPE PARAGES | 11.00 |
| 83867 | 03/04/2026 | HUB PARKING TECH USA INC | 22,495.00 |
| 83928 | 03/18/2026 | HUB PARKING TECH USA INC | 2,123.00 |
| 83739 | 02/04/2026 | IMPACT POWER TECHNOLOGIES LLC | 1,704.50 |
| WIRE | 2/2/2026 | INDEED EMPLOYMENT ADVERTISING | 337.96 |
| WIRE | 3/2/2026 | INDEED EMPLOYMENT ADVERTISING | 236.05 |
| 83868 | 03/04/2026 | INSTITUTE FOR PROFESSIONAL | 50.00 |
| 83740 | 02/04/2026 | INTERSTATE WASTE SERVICES | 478.00 |
| 83798 | 02/18/2026 | INTERSTATE WASTE SERVICES | 3,216.75 |
| 83869 | 03/04/2026 | INTERSTATE WASTE SERVICES | 478.00 |
| 83929 | 03/18/2026 | INTERSTATE WASTE SERVICES | 3,216.75 |
| 83741 | 02/04/2026 | IPS GROUP, INC | 5,752.86 |
| 83870 | 03/04/2026 | IPS GROUP, INC | 5,434.75 |
| 83786 | 02/18/2026 | J.C. EHRLICH | 199.00 |
| 83858 | 03/04/2026 | J.C. EHRLICH | 199.00 |
| 83764 | 02/04/2026 | JACQUES-DEAN VENTURA | 12.00 |
| 83918 | 03/18/2026 | JAMES FISCHKOFF | 135.00 |
| 83898 | 03/04/2026 | JAMES TRICARICO | 1,449.00 |
| 83735 | 02/04/2026 | JAMIE KELLY-COURT OFFICER | 120.00 |
| 83792 | 02/18/2026 | JAMIE KELLY-COURT OFFICER | 83.09 |
| 83742 | 02/04/2026 | JERSEY ELEVATOR | 5,454.20 |
| 83800 | 02/18/2026 | JERSEY ELEVATOR | 360.00 |
| 83871 | 03/04/2026 | JERSEY ELEVATOR | 7,124.70 |
| 83931 | 03/18/2026 | JERSEY ELEVATOR | 522.50 |
| 83801 | 02/18/2026 | JOHNSON CONTROLS FIRE | 1,890.60 |
| 83872 | 03/04/2026 | JOHNSON CONTROLS FIRE | 1,336.29 |

**The Parking Authority of the City of New Brunswick
March 25, 2026 Resolution of Operating Expenditures**

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

| CHK/ W | DATE | VENDOR NAME | AMOUNT |
|---------------|-------------|-----------------------------------|---------------|
| 83817 | 02/18/2026 | JONATHAN NOVINS | 115.00 |
| 83917 | 03/18/2026 | JOSEPH FAZZIO INC. | 6,726.50 |
| 83802 | 02/18/2026 | JOSEPH LAGRUA | 180.00 |
| 83775 | 02/18/2026 | KENNETH ARHAKOS | 16.00 |
| 83930 | 03/18/2026 | KRISTEN JACCODINE | 13.20 |
| 83720 | 02/04/2026 | LEE BARKAN | 3.00 |
| 83804 | 02/18/2026 | LEE LENSKY | 180.00 |
| 83722 | 02/04/2026 | LEONARD BIER | 732.50 |
| 83845 | 03/04/2026 | LEONARD BIER | 732.50 |
| 83805 | 02/18/2026 | LEVEL G ASSOCIATES, LLC | 2,275.00 |
| 83799 | 02/18/2026 | LORI JANOSKO | 18.00 |
| 83916 | 03/18/2026 | LOUIS DEROSA | 4.00 |
| 83932 | 03/18/2026 | MAGIC TOUCH CONSTRUCTION INC. | 19,936.70 |
| 83738 | 02/04/2026 | MARCO | 47.58 |
| 83933 | 03/18/2026 | MAZRAANI & LIGOURI LLP | 1,360.00 |
| 83934 | 03/18/2026 | MCRCC | 1,100.00 |
| 83746 | 02/04/2026 | METLIFE SBC | 2,534.30 |
| 83876 | 03/04/2026 | METLIFE SBC | 2,419.88 |
| 83745 | 02/04/2026 | MICHAEL MEISKIN | 10.00 |
| 83827 | 02/18/2026 | MICHAEL SCADUTO | 9.90 |
| 83938 | 03/18/2026 | MID JERSEY MUNICIPAL JOINT | 260,811.00 |
| 83810 | 02/18/2026 | MIDDLESEX CNTY MUNICIPAL | 39,902.82 |
| 83878 | 03/04/2026 | MIDDLESEX CNTY MUNICIPAL | 4,536.90 |
| 83809 | 02/18/2026 | MIDDLESEX COUNTY TREASURER | 3,260.37 |
| 83937 | 03/18/2026 | MIDDLESEX COUNTY TREASURER | 3,152.30 |
| 83748 | 02/04/2026 | MODERN GROUP LTD | 3,322.60 |
| 83879 | 03/04/2026 | MODERN GROUP LTD | 10,072.32 |
| 83795 | 02/18/2026 | NAUDIA HARRIS | 14.70 |
| 83925 | 03/18/2026 | NAUDIA HARRIS | 97.50 |
| 83814 | 02/18/2026 | NEW BRUNSWICK CITY MARKET | 2,500.00 |
| 83882 | 03/04/2026 | NEW BRUNSWICK SISTER CITIES | 1,000.00 |
| 83883 | 03/04/2026 | NEW JERSEY STATE LEAGUE OF | 210.00 |
| WIRE | 3/13/2026 | NEXTIVA ANNUAL VOIP & FAX SERVICE | 84.61 |
| 83815 | 02/18/2026 | NJ ADVANCE MEDIA | 22.25 |
| 83731 | 02/04/2026 | NJ FAMILY SUPPORT PAYMENT | 126.00 |
| 83732 | 02/04/2026 | NJ FAMILY SUPPORT PAYMENT | 420.00 |
| 83733 | 02/04/2026 | NJ FAMILY SUPPORT PAYMENT | 46.15 |
| 83734 | 02/04/2026 | NJ FAMILY SUPPORT PAYMENT | 382.00 |
| 83788 | 02/18/2026 | NJ FAMILY SUPPORT PAYMENT | 126.00 |
| 83789 | 02/18/2026 | NJ FAMILY SUPPORT PAYMENT | 420.00 |
| 83790 | 02/18/2026 | NJ FAMILY SUPPORT PAYMENT | 46.15 |
| 83791 | 02/18/2026 | NJ FAMILY SUPPORT PAYMENT | 382.00 |
| 83859 | 03/04/2026 | NJ FAMILY SUPPORT PAYMENT | 126.00 |
| 83860 | 03/04/2026 | NJ FAMILY SUPPORT PAYMENT | 420.00 |
| 83861 | 03/04/2026 | NJ FAMILY SUPPORT PAYMENT | 46.15 |
| 83862 | 03/04/2026 | NJ FAMILY SUPPORT PAYMENT | 382.00 |
| 83919 | 03/18/2026 | NJ FAMILY SUPPORT PAYMENT | 126.00 |
| 83920 | 03/18/2026 | NJ FAMILY SUPPORT PAYMENT | 442.00 |
| 83921 | 03/18/2026 | NJ FAMILY SUPPORT PAYMENT | 46.15 |
| 83922 | 03/18/2026 | NJ FAMILY SUPPORT PAYMENT | 382.00 |

**The Parking Authority of the City of New Brunswick
March 25, 2026 Resolution of Operating Expenditures**

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

| CHK/ W | DATE | VENDOR NAME | AMOUNT |
|---------------|-------------|--------------------------------|---------------|
| 83816 | 02/18/2026 | NJ MOTOR VEHICLE COMMISSION | 162.50 |
| 83941 | 03/18/2026 | NJ MOTOR VEHICLE COMMISSION | 128.00 |
| 83818 | 02/18/2026 | NRG SERVICES & SUPPLIES, INC. | 12,150.00 |
| 83806 | 02/18/2026 | NUNO LOURENCO | 165.00 |
| 83725 | 02/04/2026 | OPTIMUM | 846.39 |
| 83726 | 02/04/2026 | OPTIMUM | 96.68 |
| 83849 | 03/04/2026 | OPTIMUM | 846.39 |
| 83911 | 03/18/2026 | OPTIMUM | 96.68 |
| 83776 | 02/18/2026 | OPTIMUM BUSINESS | 3,374.94 |
| 83912 | 03/18/2026 | OPTIMUM BUSINESS | 3,374.94 |
| 83884 | 03/04/2026 | OTIS ELEVATOR COMPANY | 20,874.03 |
| 83943 | 03/18/2026 | OTIS ELEVATOR COMPANY | 2,457.00 |
| 83750 | 02/04/2026 | PARKMOBILE LLC | 23,993.80 |
| 83819 | 02/18/2026 | PARKMOBILE LLC | 18,575.10 |
| 83944 | 03/18/2026 | PARKMOBILE LLC | 19,714.50 |
| 83945 | 03/18/2026 | PASSPORT LABS, INC | 243.60 |
| WIRE | 1/29/2026 | PAY DATE 26-01-30 | 151,526.02 |
| WIRE | 2/11/2026 | PAY DATE 26-02-13 | 139,216.07 |
| WIRE | 2/25/2026 | PAY DATE 26-02-27 | 143,723.55 |
| WIRE | 3/11/2026 | PAY DATE 26-03-13 | 147,159.81 |
| WIRE | 1/29/2026 | PAY DATE FSA 26-01-30 | 115.38 |
| WIRE | 2/25/2026 | PAY DATE FSA 26-02-27 | 38.46 |
| WIRE | 3/11/2026 | PAY DATE FSA 26-03-13 | 38.46 |
| WIRE | 3/10/2026 | PERS FEBRUARY | 27,550.00 |
| WIRE | 2/9/2026 | PERS JANUARY | 26,250.00 |
| 83820 | 02/18/2026 | POWERDMS, INC | 6,831.57 |
| 83753 | 02/04/2026 | PRECISION TECHNOLOGY SOLUTIONS | 366.00 |
| 83885 | 03/04/2026 | PRECISION TECHNOLOGY SOLUTIONS | 222,956.37 |
| 83754 | 02/04/2026 | PRIMEPOINT LLC | 1,536.30 |
| 83886 | 03/04/2026 | PRIMEPOINT LLC | 1,709.80 |
| 83755 | 02/04/2026 | PROSTAR UNLIMITED LLC | 308.00 |
| 83946 | 03/18/2026 | PROSTAR UNLIMITED LLC | 2,439.00 |
| 83757 | 02/04/2026 | PSE&G | 6,196.22 |
| 83821 | 02/18/2026 | PSE&G | 60,047.48 |
| 83822 | 02/18/2026 | PSE&G | 2,939.20 |
| 83888 | 03/04/2026 | PSE&G | 36.73 |
| 83948 | 03/18/2026 | PSE&G | 55,541.13 |
| 83949 | 03/18/2026 | PSE&G | 6,187.05 |
| 83758 | 02/04/2026 | PSE&G/ OLD FRESH GROCERY GAS | 257.56 |
| 83889 | 03/04/2026 | PSE&G/ OLD FRESH GROCERY GAS | 257.56 |
| 83756 | 02/04/2026 | PSE&G/WELLNESS ELECTRIC | 9,614.57 |
| 83947 | 03/18/2026 | PSE&G/WELLNESS ELECTRIC | 10,236.06 |
| 83887 | 03/04/2026 | PSE&G/WELLNESS GAS | 1,131.96 |
| 83823 | 02/18/2026 | QUADIENT FINANCE USA INC | 1,000.00 |
| 83950 | 03/18/2026 | QUADIENT FINANCE USA INC | 1,000.00 |
| 83811 | 02/18/2026 | RAINONE COUGHLIN MINCHELLO LLC | 10,786.50 |
| 83939 | 03/18/2026 | RAINONE COUGHLIN MINCHELLO LLC | 6,280.00 |
| 83935 | 03/18/2026 | RAISSA MEJIA | 7.00 |
| 83824 | 02/18/2026 | RAKKI RAMEN | 85.00 |
| 83759 | 02/04/2026 | RESPONSE COMPUTER GROUP INC | 598.00 |

The Parking Authority of the City of New Brunswick
March 25, 2026 Resolution of Operating Expenditures

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

| CHK/ W | DATE | VENDOR NAME | AMOUNT |
|--------|------------|--|--------------|
| 83890 | 03/04/2026 | RESPONSE COMPUTER GROUP INC | 1,977.00 |
| 83952 | 03/18/2026 | ROBERT GRIGGS PLUMBING & HEAT | 484.00 |
| 83951 | 03/18/2026 | ROBERT HALF | 3,360.00 |
| 83891 | 03/04/2026 | ROBERTO DAVID TOBAR RISUENO | 8.00 |
| 83826 | 02/18/2026 | RUTGERS UNIVERSITY | 8,897.24 |
| 83760 | 02/04/2026 | RUTGERS UNIVERSITY IP&O | 5,801.66 |
| 83892 | 03/04/2026 | RUTGERS UNIVERSITY IP&O | 7,576.89 |
| 83893 | 03/04/2026 | SCHINDLER ELEVATOR CORP | 6,253.81 |
| 83828 | 02/18/2026 | SIGNAL ELECTRIC CORP | 258.56 |
| 83954 | 03/18/2026 | SIGNAL ELECTRIC CORP | 3,711.84 |
| 83813 | 02/18/2026 | SMARTSIGN | 686.80 |
| 83880 | 03/04/2026 | SMARTSIGN | 5,385.60 |
| 83940 | 03/18/2026 | SMARTSIGN | 295.92 |
| 83829 | 02/18/2026 | SOUTHLAND PRINTING CO. | 3,837.45 |
| 83830 | 02/18/2026 | SPECTROTEL | 70.91 |
| 83955 | 03/18/2026 | SPECTROTEL | 71.19 |
| 83762 | 02/04/2026 | STAPLES | 939.97 |
| 83895 | 03/04/2026 | STAPLES | 636.85 |
| 83956 | 03/18/2026 | STAPLES | 193.98 |
| WIRE | 2/10/2026 | STATE HEALTH BENEFIT PLAN INSURANCE FEBRUARY | 148,709.48 |
| WIRE | 2/10/2026 | STATE HEALTH BENEFIT PLAN INSURANCE FEBRUARY | 17,403.59 |
| WIRE | 3/12/2026 | STATE HEALTH BENEFIT PLAN INSURANCE MARCH | 147,160.25 |
| WIRE | 3/12/2026 | STATE HEALTH BENEFIT PLAN INSURANCE MARCH | 15,157.34 |
| 83942 | 03/18/2026 | STATE OF NJ DCA BFCE-DORES | 4,873.00 |
| 83744 | 02/04/2026 | STEVEN KROPF | 11.00 |
| 83831 | 02/18/2026 | SUPERIOR OFFICE SYSTEMS | 117.52 |
| 83749 | 02/04/2026 | SUPERIOR VISION OF NJ INC | 241.83 |
| 83881 | 03/04/2026 | SUPERIOR VISION OF NJ INC | 233.01 |
| 83763 | 02/04/2026 | T2 SYSTEMS INC | 3,710.75 |
| 83832 | 02/18/2026 | T2 SYSTEMS INC | 596.48 |
| 83896 | 03/04/2026 | T2 SYSTEMS INC | 4,046.65 |
| 83957 | 03/18/2026 | T2 SYSTEMS INC | 665.12 |
| 83897 | 03/04/2026 | TASC | 304.80 |
| 83833 | 02/18/2026 | TEAMSTERS LOCAL 469 | 348.00 |
| 83959 | 03/18/2026 | TEAMSTERS LOCAL 469 | 415.00 |
| 83834 | 02/18/2026 | THA CONSULTING INC | 5,200.00 |
| 83953 | 03/18/2026 | TONI RUTLEDGE | 12.00 |
| WIRE | 2/27/2026 | DEBT SERVICE PAYMENT GL1217-00 Service Reserve # 71 02 | 4,006,962.50 |
| 83960 | 03/18/2026 | ULINE | 1,564.62 |
| 83765 | 02/04/2026 | VERIZON | 634.40 |
| 83766 | 02/04/2026 | VERIZON | 172.06 |
| 83767 | 02/04/2026 | VERIZON | 139.00 |
| 83768 | 02/04/2026 | VERIZON | 139.00 |
| 83769 | 02/04/2026 | VERIZON | 139.00 |
| 83770 | 02/04/2026 | VERIZON | 139.00 |
| 83771 | 02/04/2026 | VERIZON | 139.00 |
| 83899 | 03/04/2026 | VERIZON | 634.40 |
| 83902 | 03/04/2026 | VERIZON | 139.00 |
| 83903 | 03/04/2026 | VERIZON | 139.00 |
| 83904 | 03/04/2026 | VERIZON | 139.00 |

The Parking Authority of the City of New Brunswick
 March 25, 2026 Resolution of Operating Expenditures

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

| CHK/ W | DATE | VENDOR NAME | AMOUNT |
|--------|------------|-----------------------|---------------------|
| 83905 | 03/04/2026 | VERIZON | 139.00 |
| 83906 | 03/04/2026 | VERIZON | 139.00 |
| 83963 | 03/18/2026 | VERIZON | 172.06 |
| 83836 | 02/18/2026 | VERIZON WIRELESS | 1,565.94 |
| 83961 | 03/18/2026 | VERIZON WIRELESS | 1,653.85 |
| 83901 | 03/04/2026 | VERIZON/FAX | 77.39 |
| 83900 | 03/04/2026 | VERIZON/WELLNESS | 632.06 |
| 83962 | 03/18/2026 | VERIZON/WELLNESS | 928.04 |
| 83964 | 03/18/2026 | VIP SPECIAL SERVICES | 2,175.00 |
| 83772 | 02/04/2026 | W.B. MASON CO INC | 1,571.86 |
| 83837 | 02/18/2026 | W.B. MASON CO INC | 539.55 |
| 83907 | 03/04/2026 | W.B. MASON CO INC | 1,212.61 |
| 83965 | 03/18/2026 | W.B. MASON CO INC | 3,375.01 |
| WIRE | 3/17/2026 | WEB NETWORK SOLUTIONS | 65.97 |
| 83807 | 02/18/2026 | WILLIAM J MCDONALD | 608.70 |
| 83875 | 03/04/2026 | WILLIAM J MCDONALD | 1,217.40 |
| 83773 | 02/04/2026 | ZEPHIRE | 1,050.00 |
| 83908 | 03/04/2026 | ZEPHIRE | 1,050.00 |
| WIRE | 2/19/2026 | ZOOM.COM FEBRUARY | 18.12 |
| WIRE | 3/19/2026 | ZOOM.COM MARCH | 18.12 |
| | | | 6,168,583.74 |

**NEW BRUNSWICK PARKING AUTHORITY
RESOLUTION FOR
COLLECTIVE BARGAINING AGREEMENT
2026 to 2030**

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 and for the inhabitants thereof to renew the Collective Bargaining Agreement with the Union Employees of the NBPA; and

Whereas, The Union Employees of the City of New Brunswick Parking Authority have bargained with the NBPA, through their collective bargaining agent, the International Brotherhood of Teamsters, Local 469, for contract renewal terms for the years January 1, 2026 through December 31, 2030; and

Whereas, The Commissioners of the NBPA have examined the terms, and the conditions of the Collective Bargaining Agent between the NBPA and the International Brotherhood of Teamsters, Local 469, for a five (5) year contract renewal and consider them to be fair and equitable, and in the interests of the NBPA, as well as the citizens of the City of New Brunswick; and

Now Therefore Be It Resolved, that the City of New Brunswick Parking Authority does hereby authorize Executive Director or Chairman of the NBPA to bind the Authority and execute the aforesaid Collective Bargaining Agreement, on behalf of the NBPA for the years January 1, 2026 to December 31, 2030 with the International Brotherhood of Teamsters, Local 469.

**NEW BRUNSWICK PARKING AUTHORITY
RESOLUTION FOR
COLLECTIVE BARGAINING AGREEMENT
2026 to 2030**

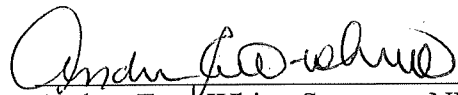
VOTING RECORD

Dated: March 25, 2026

| COMMISSIONERS | <u>/YES</u> | <u>/NO</u> | <u>/ABSTAIN</u> | <u>/ABSENT</u> |
|-------------------|-------------|------------|-----------------|----------------|
| Kevin McTernan | X | | | |
| Maria Soto | X | | | |
| John Zimmerman | X | | | |
| Gus Sleiman | X | | | |
| Andrea Eato-White | X | | | |

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.

March 25, 2026


 Andrea Eato-White, Secretary NBPA

**NEW BRUNSWICK PARKING AUTHORITY
RESOLUTION FOR
AUTHORIZING PROPRIETARY PURCHASE OF
PARKING ACCESS REVENUE CONTROL SYSTEMS**

Whereas, it is deemed necessary and in the best interests of the Commissioners of the Parking Authority of the City of New Brunswick, in the County of Middlesex to purchase Parking Access Revenue Control equipment and software for the NBPA's Morris Street Parking Deck; and

Whereas, the New Brunswick Parking Authority identified the need to purchase proprietary equipment known as the TIBA Equipment to support its operational requirements; and

Whereas, the Tiba Equipment is proprietary in nature and available only from a single source due to its unique design, functionality, and compatibility with existing systems; and

Whereas, the circumstances for the purchase of the TIBA brand Parking Access Revenue Control System by Proprietary Purchasing is based upon the following reasons, as required by New Jersey statutes and administrative code;

- (1) Substantial investment by the Parking Authority, in TIBA brand Parking Access Revenue Control System installed in four (4) NBPA parking decks
- (2) Need for a unified, single source, Parking Access Revenue Control System to operate all NBPA parking decks
- (3) Single maintenance service provider for all Parking Authority Parking Access Revenue Control Systems operated by the NBPA
- (4) Interchangeable spare parts for all Parking Access Revenue Control System installed in NBPA parking decks
- (5) Interchangeable dollar bill acceptor and stackers for all NBPA parking garage pay stations
- (6) Single software system for the production of monthly parking invoices, issuance of access card and maintenance of data base for all parking decks operated by the NBPA
- (7) Parking Authority staff trained to operate a single Parking Access Revenue Control System is more efficient and effective and increases productivity. Staff is better able to generate management, operations, parking utilization, billing and financial reports.
- (8) TIBA system is compatible with existing parking deck access card and parking validation systems

Whereas, no purpose would be served by public bidding for this equipment as no competition exists, and the procurement therefore qualifies as an exception to public bidding pursuant to N.J.S.A. 40A:11-5; and

Whereas, sufficient funds are available and have been properly certified by the Chief Financial Officer;

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the New Brunswick Parking Authority County of Middlesex State of New Jersey, that the contract for the purchase of the Tiba Equipment is hereby awarded to Precision Technology Solution in an amount not to exceed \$216,875.74, pursuant to the exemption from public bidding under N.J.S.A. 40A:11-5; and

BE IT FURTHER RESOLVED that the Executive Director is authorized to execute any and all documents necessary to effectuate this purchase.


**NEW BRUNSWICK PARKING AUTHORITY
RESOLUTION FOR
AUTHORIZING PROPRIETARY PURCHASE OF
PARKING ACCESS REVENUE CONTROL SYSTEMS
VOTING RECORD**

Dated: March 25, 2026

| <u>COMMISSIONERS</u> | <u>/YES</u> | <u>/NO</u> | <u>/ABSTAIN</u> | <u>/ABSENT</u> |
|----------------------|-------------|------------|-----------------|----------------|
| 1. Kevin McTernan | X | | | |
| 2. Maria Soto | X | | | |
| 3. John Zimmerman | X | | | |
| 4. Gus Sleiman | X | | | |
| 5. Andrea Eato-White | X | | | |

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 25, 2026


Andrea Eato-White
Secretary NBPA