

**Agenda**  
**New Brunswick Parking Authority**  
**May 28, 2025**

- A. Call to Order
- B. Read Public Notice
- C. Minutes from March 2025 Regular Board Meeting  
Minutes from May 2025 Special 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 May 2025
  - 2. Resolution to Amend Adopted Budget
- I. Old Business
- J. New Business
- K. Closed Session
  - 1. Legal
  - 2. Personnel
- L. Open Session
- M. Adjourn

**Board Meeting Minutes  
May 28, 2025**

A regular meeting of the New Brunswick Parking Authority was held on May 28, 2025, in the conference room of the New Brunswick Parking Authority, located at 106 Somerset Street, New Brunswick, New Jersey. General Counsel Aaron Rainone called the meeting to order at 5:03 p.m.

General Counsel Aaron Rainone read the public statement as required by P. L. 1975.

**Commissioners in Attendance:**

Andrea Eato-White	Secretary
Maria Soto	Treasurer (via phone)
John Zimmerman	Commissioner

**Legal in Attendance:**

Aaron Rainone	General Counsel
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**NBPA Personnel in Attendance:**

Mitchell Karon	Executive Director
Bright Rajaratnam	Chief Financial Officer
Alexandra Perez	Human Resources Manager

**Not in Attendance:**

Kevin McTernan	Chairman
Gus Sleiman	Commissioner

**Minutes**

On motion of Ms. Eato-White, seconded by Mr. Zimmerman, the board approved the minutes from the March 2025 regular board meeting. Vote: 3 - yes, 0 - no, 0 – abstain, 2- absent.

**Executive Director's Report**

Mr. Karon reported that the 2025 restoration work has begun at the Gateway Garage. A key challenge will be applying traffic coating at the exit turn on the first level. This work will require redirecting traffic within the garage and will be scheduled during overnight hours to minimize disruption to patrons.

Mr. Karon reported an update on EV charging stations. The Authority is exploring the possibility of outsourcing station management to a vendor called Green Spot. This company installs, operates, and maintains EV stations, while also managing pricing and payment systems. The arrangement would include a revenue share agreement, which may be more advantageous than NBPA owning the infrastructure and covering maintenance and electricity costs. Green Spot currently operates in Edison, Jersey City, Trenton, Tenafly, Milford, Long Branch, and Asbury Park.

Mr. Karon reported on the Installation of the LCSD system is scheduled for Monday, June 2. Additional staff will be on-site that day to assist patrons entering and exiting the garage. Parking demand at this location is typically low on Mondays, with the garage reaching only half capacity during the day.

Mr. Karon reported that the current Solar Power Purchase Agreement (PPA) is set to expire on July 14 at the Plum Street Garage and on December 3 at the New Street Garage. The Authority will be going out to bid in an effort to secure a new PPA. Once the current agreements end, the existing supplier is expected to remove the solar panels from both garage locations.

## Public Comment

A member of the public inquired about the total debt of the Parking Authority. Mr. Rajaratnam responded that the total debt is \$187 million.

A member of the public inquired about the dismissal of a parking ticket issued on January 3rd. They noted that the ticket contained two signatures and requested the identity of the second signer. Mr. Karon stated that he would follow up and provide that information.

A member of the public asked for a follow up regarding the Middlesex County Municipal Joint Insurance Fund (JIF). They inquired about the Parking Authority's transition from the previous JIF to the current Mid JIF, and whether there have been any noticeable differences or impacts. Mr. Karon responded that the new JIF is working well so far. He noted that Mid JIF provides a variety of training opportunities and has introduced an Employee Assistance Program (EAP) to support staff.

A member of the public inquired whether the Executive Director, Mr. Karon, was aware of any plans for new parking structures in New Brunswick, or any potential development of the **former** engineering building owned by the Authority. Mr. Karon responded that while future demand is being considered, there are currently no definite plans, and discussions are still in the early stages.

A member of the public suggested that future board meetings be offered in a hybrid format, allowing attendees to join remotely. Mr. Rainone responded that the Board members could discuss that internally.

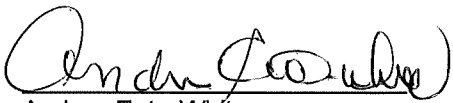
## Resolutions

On motion of Mr. Zimmerman, seconded by Ms. Eato-White, the board approved payment resolution for May 2025. Vote: 3 - yes, 0 - no, 0 - abstain, 2- absent.

On motion of Ms. Eato-White, seconded by Ms. Soto, the board approved the resolution to amend the adopted budget. Vote: 3 - yes, 0 - no, 0 - abstain, 2- absent.

## Adjournment

On motion of Mr. Zimmerman, seconded by Ms. Eato-White, the board adjourned at 5:17 p.m.  
Vote: 3 - yes, 0 - no, 0 - abstain, 2- absent.



Andrea Eato-White  
Secretary

The Parking Authority of the City of New Brunswick  
May 2025 Resolution of Operating Expenditures

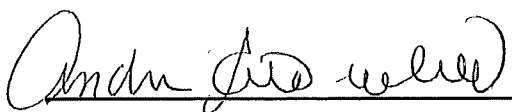
The estimated revenue operating fund expenditures, which are noted below, carry us through the next payment resolution. The following figures are for the period ending July 23rd, 2025.

Payroll Estimate	06/04/2025	130,000.00
Payroll Estimate	06/18/2025	130,000.00
Payroll Estimate	07/02/2025	130,000.00
Payroll Estimate	07/16/2025	130,000.00
Pension Estimate - May 2025	06/05/2025	26,000.00
Health Estimate - June 2025	06/12/2025	115,000.00
Pension Estimate - June 2025	07/07/2025	26,000.00
Health Estimate - July 2025	07/15/2025	115,000.00
PILOT	06/30/2025	2,487,500.00

Prior Month Estimate (1,160,153.00)

Total Disbursements 2,569,593.52

Total Resolution Amount 4,698,940.52

  
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Maria L. Soto

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# The Parking Authority of the City of New Brunswick

## May 2025 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	PENSION MARCH	03/31/25	27,933.07
WIRE	PENSION 2024 EMPLOYER	04/01/25	366,153.00
WIRE	PAYROLL 04/11/25	04/09/25	130,624.38
WIRE	FSA 04/11/25	04/09/25	207.68
WIRE	HEALTH APRIL	04/15/25	103,288.53
WIRE	HEALTH APRIL	04/15/25	14,217.67
WIRE	ZOOM.CHARGES	04/21/25	17.05
WIRE	PAYROLL 04/25/25	04/23/25	131,166.97
WIRE	FSA 04/25/25	04/23/25	207.68
WIRE	INDEED	05/02/25	87.21
WIRE	PAYROLL 05/09/25	05/07/25	137,358.32
WIRE	FSA 05/09/25	05/07/25	207.68
WIRE	PENSION APRIL	05/07/25	25,000.00
WIRE	HEALTH MAY	05/13/25	106,705.19
WIRE	HEALTH MAY	05/13/25	13,275.67
WIRE	ZOOM.CHARGES	05/19/25	17.05
WIRE	PAYROLL 05/23/25	05/21/25	130,912.19
WIRE	FSA 05/23/25	05/21/25	207.68
82439	1ST ALERT APPRAISALS	04/09/25	360.53
82440	FERGUSON	04/09/25	456.35
82441	ACME AUTO BODY	04/09/25	5,303.79
82442	A & K EQUIPMENT	04/09/25	916.30
82443	ALLIED FIRE & SAFETY	04/09/25	4,865.00
82444	ALLIED UNIVERSAL	04/09/25	14,979.25
82445	AMAZON CAPITAL SERVICES	04/09/25	28.96
82446	BROOKLYN COMPUTER SYSTEMS INC	04/09/25	129.95
82447	BRUNSWICK URGENT CARE PA	04/09/25	390.00
82448	OPTIMUM	04/09/25	814.40
82449	CITY OF NEW BRUNSWICK	04/09/25	14,406.00
82450	CITY OF NEW BRUNSWICK	04/09/25	20.00
82451	CITY OF NEW BRUNSWICK	04/09/25	33,413.00
82452	CITY OF NEW BRUNSWICK	04/09/25	2,975.75
82453	EASTERN ARMORED SERVICES INC	04/09/25	6,308.50
82454	J.C. EHRlich CO., INC.	04/09/25	177.07
82455	ENFORM HR	04/09/25	585.00
82456	LAASYA GADDIPATI	04/09/25	200.00
82457	GALLS, LLC	04/09/25	1,758.80
82458	JOHN WALLING-COURT OFFICER	04/09/25	134.80
82459	NEW JERSEY FAMILY SUPPORT	04/09/25	126.00
82460	NEW JERSEY FAMILY SUPPORT	04/09/25	268.00
82461	NEW JERSEY FAMILY SUPPORT	04/09/25	420.00
82462	NEW JERSEY FAMILY SUPPORT	04/09/25	46.15
82463	GSRP PROJECT HOLDINGS I, LLC	04/09/25	1,581.32
82464	HIRERIGHT LLC	04/09/25	583.35
82465	HOME DEPOT CREDIT SERVICES	04/09/25	241.41
82466	HUB PARKING TECH USA INC	04/09/25	13,207.49
82467	INTERSTATE WASTE SERVICES	04/09/25	2,592.00

# The Parking Authority of the City of New Brunswick

## May 2025 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
82468	JERSEY ELEVATOR	04/09/25	1,390.00
82469	LADY LOCKSMITHING LLC	04/09/25	620.00
82470	FELIX LOPEZ	04/09/25	124.00
82471	METLIFE	04/09/25	360.00
82472	RAINONE COUGHLIN MINCHELLO LLC	04/09/25	5,130.00
82473	MODERN GROUP LTD	04/09/25	1,850.00
82474	GILLIAN MURRAY	04/09/25	175.00
82475	NEW JERSEY PARKING INSTITUTE	04/09/25	1,000.00
82476	NEW JERSEY HARM REDUCTION COAL	04/09/25	1,080.00
82477	MILLIONCLIX	04/09/25	6,500.00
82478	OTIS ELEVATOR COMPANY	04/09/25	813.70
82479	PARTS AUTHORITY LLC	04/09/25	740.70
82480	PRECISION TECHNOLOGY SOLUTIONS	04/09/25	7,280.00
82481	PRIMEPOINT LLC	04/09/25	1,012.30
82482	PSE&G/WELLNESS ELECTRIC	04/09/25	9,285.10
82483	PSE&G	04/09/25	29,696.45
82484	PSE&G	04/09/25	2,215.20
82485	QUADIENT FINANCE USA INC	04/09/25	1,000.00
82486	RESPONSE COMPUTER GROUP INC	04/09/25	45.00
82487	SCHINDLER ELEVATOR CORP	04/09/25	20,155.58
82488	SMART STITCH LLC	04/09/25	325.00
82489	SMASHVILLE HOT CHKN & BURGERS	04/09/25	340.00
82490	STAR QUALITY CLEANERS & TAILOR	04/09/25	399.00
82491	JAMES KELLY-COURT OFFICER	04/09/25	120.00
82492	SWIFT ELECTRICAL SUPPLY CO	04/09/25	40.60
82493	T2 SYSTEMS INC	04/09/25	21,796.65
82494	TEAMSTERS LOCAL 469	04/09/25	348.00
82495	UGI ENERGY SERVICES LLC	04/09/25	0.75
82496	VARGA AUTO REPAIR	04/09/25	735.00
82497	VERIZON	04/09/25	622.80
82498	VERIZON CABS	04/09/25	3,588.94
82499	VERIZON CABS	04/09/25	3,763.38
82500	VERIZON CABS	04/09/25	7,526.77
82501	VERIZON	04/09/25	106.80
82502	WILENTZ	04/09/25	364.00
82503	CONCEPCION SALDANA-ACEVEDO	04/23/25	185.00
82504	ALPHA GLASS SYSTEMS LLC	04/23/25	536.00
82505	AMERICAN TIRE DISTRIBUTORS	04/23/25	757.52
82506	LEONARD BIER	04/23/25	669.50
82507	OPTIMUM	04/23/25	81.11
82508	CABLEVISION LIGHTPATH INC	04/23/25	3,371.36
82509	CENTRAL JERSEY CONTRACTING	04/23/25	1,500.00
82510	CIRCLE JANITORIAL SUPPLIES	04/23/25	1,683.60
82511	CLEAN MAT SERVICES LLC	04/23/25	518.60
82512	CITY OF NEW BRUNSWICK	04/23/25	15,726.64
82513	CITY OF NB FINANCE DEPT	04/23/25	87,483.33
82514	CITY OF NEW BRUNSWICK	04/23/25	33,435.05

# The Parking Authority of the City of New Brunswick

## May 2025 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
82515	CITY OF NEW BRUNSWICK (WATER)	04/23/25	266.57
82516	JOHN WALLING-COURT OFFICER	04/23/25	134.80
82517	NEW JERSEY FAMILY SUPPORT	04/23/25	126.00
82518	NEW JERSEY FAMILY SUPPORT	04/23/25	268.00
82519	NEW JERSEY FAMILY SUPPORT	04/23/25	420.00
82520	NEW JERSEY FAMILY SUPPORT	04/23/25	46.15
82521	GEORGE ST HOLDINGS LLC	04/23/25	6,785.46
82522	MARIA BELEN GONZALEZ	04/23/25	13.00
82523	GSRP PROJECT HOLDINGS I, LLC	04/23/25	1,159.34
82524	HICKS COMMUNICATIONS INC	04/23/25	5,810.00
82525	JOSUE HIDALGO	04/23/25	592.00
82526	HOME DEPOT CREDIT SERVICES	04/23/25	705.37
82527	INTERSTATE WASTE SERVICES	04/23/25	365.00
82528	IPS GROUP INC.	04/23/25	8,316.85
82529	JERSEY ELEVATOR	04/23/25	1,497.50
82530	MITCHELL KARON	04/23/25	20.31
82531	KF MECHANICAL HEATING & AIR CO	04/23/25	7,422.50
82532	HELEN KOLIAS	04/23/25	185.00
82533	MAUL POWER GROUP	04/23/25	446.89
82534	METLIFE	04/23/25	360.00
82535	MIDDLESEX COUNTY TREASURER	04/23/25	2,645.97
82536	PARKMOBILE USA INC	04/23/25	19,851.85
82537	PSE&G/WELLNESS GAS	04/23/25	120.58
82538	PSE&G	04/23/25	20,122.71
82539	PSE&G	04/23/25	2,763.44
82540	PSE&G	04/23/25	35.17
82541	PSE&G/ OLD FRESH GROCERY GAS	04/23/25	244.97
82542	QUADIENT FINANCE USA INC	04/23/25	538.38
82543	RUTGERS UNIVERSITY	04/23/25	5,027.11
82544	ELLEN SIEGEL	04/23/25	185.00
82545	SIGNAL ELECTRIC CORP	04/23/25	32,859.36
82546	SMART STITCH LLC	04/23/25	5,922.00
82547	SOUTHLAND PRINTING CO.	04/23/25	6,350.20
82548	SPECTROTEL	04/23/25	63.09
82549	STAPLES	04/23/25	146.58
82550	JAMES KELLY-COURT OFFICER	04/23/25	120.00
82551	TRIANGLE FIDELCO INDUST. CTR	04/23/25	32,016.53
82552	USI INSURANCE SERVICES LLC	04/23/25	335,558.67
82553	VARGA AUTO REPAIR	04/23/25	1,602.65
82554	VERIZON WIRELESS	04/23/25	1,394.08
82555	VERIZON/WELLNESS	04/23/25	621.47
82556	VERIZON/FAX	04/23/25	76.30
82557	WB MASON CO INC	04/23/25	1,653.67
82558	ADVANZA TECHNOLOGIES INC	05/07/25	1,823.00
82559	AFLAC	05/07/25	463.52
82560	ALBRIGHT LLC	05/07/25	34.14
82561	ALLIED FIRE & SAFETY	05/07/25	550.00

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## May 2025 Resolution of Operating Expenditures

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CHECKS	VENDOR NAME	DATE	AMOUNT
82562	ALLIED UNIVERSAL	05/07/25	15,272.38
82563	BEST CLEANING	05/07/25	5,116.62
82564	BROOKLYN COMPUTER SYSTEMS INC	05/07/25	129.95
82565	BRUNSWICK URGENT CARE PA	05/07/25	260.00
82566	BUTTS TICKET COMPANY	05/07/25	2,080.00
82567	OPTIMUM	05/07/25	814.62
82568	OPTIMUM	05/07/25	81.11
82569	CENTRAL JERSEY PROPERTY	05/07/25	9,275.00
82570	CINTAS FIRST AID & SAFETY	05/07/25	363.96
82571	CIRCLE JANITORIAL SUPPLIES	05/07/25	879.77
82572	CITY OF NEW BRUNSWICK	05/07/25	35.00
82573	CITY OF NEW BRUNSWICK(INSP)	05/07/25	1,456.00
82574	EASTERN ARMORED SERVICES INC	05/07/25	6,197.00
82575	J.C. EHRLICH CO., INC.	05/07/25	177.07
82576	FEDERAL EXPRESS	05/07/25	52.90
82577	JOHN WALLING-COURT OFFICER	05/07/25	134.80
82578	NEW JERSEY FAMILY SUPPORT	05/07/25	126.00
82579	NEW JERSEY FAMILY SUPPORT	05/07/25	420.00
82580	NEW JERSEY FAMILY SUPPORT	05/07/25	46.15
82581	GSRP PROJECT HOLDINGS I, LLC	05/07/25	2,874.70
82582	HIRERIGHT LLC	05/07/25	340.60
82583	HOME DEPOT CREDIT SERVICES	05/07/25	805.00
82584	HUB PARKING TECH USA INC	05/07/25	13,207.49
82585	MARCO	05/07/25	27.24
82586	INTERSTATE WASTE SERVICES	05/07/25	3,370.00
82587	JERSEY ELEVATOR	05/07/25	1,390.00
82588	ADAM MARCUS	05/07/25	17.00
82589	JONATHAN MCCABE	05/07/25	13.00
82590	METLIFE SBC	05/07/25	4,948.60
82591	METLIFE	05/07/25	360.00
82592	SUPERIOR VISION OF NJ INC	05/07/25	247.23
82593	NJ MOTOR VEHICLE COMMISSION	05/07/25	105.00
82594	TREASURER -STATE OF NEW JERSEY	05/07/25	575.00
82595	NEW JERSEY STATE LEAGUE OF	05/07/25	125.00
82596	PARTS AUTHORITY LLC	05/07/25	97.19
82597	POWERDMS, INC	05/07/25	6,325.53
82598	PRIMEPOINT LLC	05/07/25	1,093.40
82599	PSE&G/WELLNESS ELECTRIC	05/07/25	9,673.50
82600	PSE&G	05/07/25	2,362.72
82601	QUADIENT FINANCE USA INC	05/07/25	1,000.00
82602	RUTGERS UNIVERSITY IP&O	05/07/25	4,973.59
82603	RUTGERS STATE OF NJ IP&O	05/07/25	8,475.33
82604	SIGNAL ELECTRIC CORP	05/07/25	250.00
82605	SUPERIOR OFFICE SYSTEMS	05/07/25	105.00
82606	JAMES KELLY-COURT OFFICER	05/07/25	120.00
82607	SWIFT ELECTRICAL SUPPLY CO	05/07/25	399.50
82608	T2 SYSTEMS INC	05/07/25	3,824.50



# The Parking Authority of the City of New Brunswick

## May 2025 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
82609	TEAMSTERS LOCAL 469	05/07/25	388.00
82610	THYSSENKRUPP ELEVATOR CORP	05/07/25	3,529.98
82611	UGI ENERGY SERVICES LLC	05/07/25	116.77
82612	UNIVERSITY BEHAVIORAL	05/07/25	2,278.00
82613	VARGA AUTO REPAIR	05/07/25	3,449.05
82614	VERIZON	05/07/25	623.50
82615	VERIZON	05/07/25	106.74
82616	VERIZON	05/07/25	278.00
82617	VERIZON	05/07/25	139.00
82618	VERIZON	05/07/25	139.00
82619	WB MASON CO INC	05/07/25	254.52
82620	WILENTZ	05/07/25	3,016.00
82622	ALLIED FIRE & SAFETY	05/28/25	5,295.00
82623	ASSA ABLOY ENTRANCE	05/28/25	2,542.50
82624	LEONARD BIER	05/28/25	669.50
82625	BROOKLYN COMPUTER SYSTEMS INC	05/28/25	394.20
82626	BRUNSWICK SIGN & EXHIBIT CORP.	05/28/25	3,780.00
82627	CABLEVISION LIGHTPATH INC	05/28/25	3,374.94
82628	CIRCLE JANITORIAL SUPPLIES	05/28/25	835.40
82629	CLEAN MAT SERVICES LLC	05/28/25	518.60
82630	CITY OF NEW BRUNSWICK	05/28/25	2,640.05
82631	CITY OF NB FINANCE DEPT	05/28/25	87,483.33
82632	CITY OF NEW BRUNSWICK (WATER)	05/28/25	500.49
82633	COMING HOME OF	05/28/25	500.00
82634	CULTURAL CENTER	05/28/25	77.70
82635	HARRY DELGADO	05/28/25	151.44
82636	ENFORM HR	05/28/25	1,072.50
82637	JOSEPH FAZZIO INC.	05/28/25	2,081.80
82638	GANNETT NJ NEWSPAPERS	05/28/25	38.90
82639	JOHN WALLING-COURT OFFICER	05/28/25	134.80
82640	NEW JERSEY FAMILY SUPPORT	05/28/25	126.00
82641	NEW JERSEY FAMILY SUPPORT	05/28/25	420.00
82642	NEW JERSEY FAMILY SUPPORT	05/28/25	46.15
82643	GEORGE ST HOLDINGS LLC	05/28/25	5,261.62
82644	G-FORCE NORTH JERSEY	05/28/25	5,972.00
82645	HICKS COMMUNICATIONS INC	05/28/25	5,319.00
82646	HOME DEPOT CREDIT SERVICES	05/28/25	1,587.74
82647	INTERSTATE WASTE SERVICES	05/28/25	778.00
82648	IPS GROUP INC.	05/28/25	8,453.48
82649	JERSEY ELEVATOR	05/28/25	766.25
82650	MITCHELL KARON	05/28/25	114.85
82651	HELEN KOLIAS	05/28/25	185.00
82652	LEVEL G ASSOCIATES, LLC	05/28/25	1,365.00
82653	MACKAY METERS, INC.	05/28/25	1,870.50
82654	MAHA MAJDOUBI	05/28/25	9.00
82655	METLIFE	05/28/25	360.00
82656	MIDDLESEX COUNTY TREASURER	05/28/25	3,282.58

# The Parking Authority of the City of New Brunswick

## May 2025 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
82657	MIDDLESEX CNTY MUNICIPAL	05/28/25	35,529.67
82658	RAINONE COUGHLIN MINCHELLO LLC	05/28/25	5,795.00
82659	SCOTT MITCHELL	05/28/25	105.00
82660	MY PARKING SIGN	05/28/25	649.00
82661	NAKAGAWA MANUFACTURING INC	05/28/25	1,453.00
82662	NJ ADVANCE MEDIA	05/28/25	11.18
82663	LIADI BELO-OSAGLE	05/28/25	10.00
82664	OTIS ELEVATOR COMPANY	05/28/25	21,163.08
82665	DAVID PAK	05/28/25	170.00
82666	PARKMOBILE USA INC	05/28/25	23,757.50
82667	PSE&G/WELLNESS GAS	05/28/25	32.93
82668	PSE&G	05/28/25	46,989.33
82669	PSE&G	05/28/25	2,412.62
82670	PSE&G	05/28/25	35.24
82671	PSE&G/ OLD FRESH GROCERY GAS	05/28/25	242.63
82672	VICTORIA PULLEN	05/28/25	155.00
82673	QUADIENT FINANCE USA INC	05/28/25	1,000.00
82674	RUTGERS UNIVERSITY IP&O	05/28/25	4,397.03
82675	RUTGERS STATE OF NJ IP&O	05/28/25	7,726.06
82676	SAFETY SIGN/BRIMAR	05/28/25	1,447.20
82677	SCHINDLER ELEVATOR CORP	05/28/25	2,925.02
82678	THE SHERWIN-WILLIAMS CO	05/28/25	562.40
82679	DONALD SHEA	05/28/25	190.00
82680	ELLEN SIEGEL	05/28/25	185.00
82681	SMART STITCH LLC	05/28/25	1,150.00
82682	SPECTROTEL	05/28/25	62.54
82683	STAPLES	05/28/25	128.18
82684	JAMES KELLY-COURT OFFICER	05/28/25	120.00
82685	T2 SYSTEMS INC	05/28/25	538.37
82686	THA CONSULTING INC	05/28/25	2,000.00
82687	THYSSENKRUPP ELEVATOR CORP	05/28/25	5,630.19
82688	TRIANGLE FIDELCO INDUST. CTR	05/28/25	32,016.53
82689	VARGA AUTO REPAIR	05/28/25	1,642.47
82690	VERIZON WIRELESS	05/28/25	1,390.76
82691	VERIZON CABS	05/28/25	3,596.84
82692	VERIZON CABS	05/28/25	3,771.28
82693	VERIZON CABS	05/28/25	7,542.57
82694	VERIZON/WELLNESS	05/28/25	621.47
82695	VERIZON/FAX	05/28/25	76.30
82696	MORGAN WILEY	05/28/25	380.00
82697	BARBARA WITTREICH	05/28/25	30.00
82698	WOMEN AWARE INC	05/28/25	495.00
			<u>2,569,593.52</u>

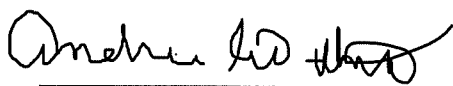
**RESOLUTION TO AMEND ADOPTED BUDGET Res. 05-28-1**

WHEREAS, the New Brunswick Parking Authority budget for the year 2025 was approved on the 18th day of December 2024, and

WHEREAS, It is desired to amend said approved budget;

NOW, THEREFORE BE IT RESOLVED by the governing body of the New Brunswick Parking Authority that the following amendments to the approved budget of 2025 be made on the 28th day of May 2025.

	Adopted	Amended
<b>REVENUES</b>		
Total Operating Revenues	28,284,192	28,284,192
Total Non-Operating Revenues	3,497,798	19,497,798
Total Anticipated Revenues	<u>31,781,990</u>	<u>47,781,990</u>
<b>APPROPRIATIONS</b>		
Operating Appropriations	17,377,428	17,377,428
Contribution to City of New Brunswick	4,975,000	7,575,000
Total Operating Appropriations	<u>22,352,428</u>	<u>24,952,428</u>
Total Interest Payments on Debt	8,224,524	8,224,524
Total Other Non-Operating Appropriations	1,115,000	1,115,000
Total Non-Operating Appropriations	<u>9,339,524</u>	<u>9,339,524</u>
Accumulated Deficit	-	-
Total Appropriations and Accumulated Deficit	<u>31,691,952</u>	<u>34,291,952</u>
Less: Total Unrestricted Net Position Utilized	-	-
Net Total Appropriations	<u>31,691,952</u>	<u>34,291,952</u>
ANTICIPATED SURPLUS (DEFICIT)	<u>90,038</u>	<u>13,490,038</u>



(Secretary's Signature)

5/28/25

Date

Governing Body Member	Aye	Recorded Vote		
		Nay	Abstain	Absent
Kevin McTernan				X
Andrea Eato-White	X			
Maria Soto	X			
John Zimmerman	X			
Gus Sleiman				X