

**Agenda**  
**New Brunswick Parking Authority**  
**September 25, 2024**

- A. Call to Order
- B. Read Public Notice
- C. Minutes from July 2024 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 September 2024
  - 2. Resolution Approving Grant Agreement with NJ EPA Gateway
  - 3. Resolution Approving Grant Agreement with NJ EPA Wellness
  - 4. Resolution Authorizing Auction of Surplus Equipment
- I. Old Business
- J. New Business
- K. Closed Session
  - 1. Legal
  - 2. Personnel
- L. Open Session
- M. Adjourn

## **Board Meeting Minutes September 25, 2024**

A regular meeting of the New Brunswick Parking Authority was held on September 25, 2024, 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 5:00 p.m.

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

<b>Commissioners in Attendance:</b>	Andrea Eato-White	Secretary
	Maria Soto	Treasurer
	John Zimmerman	Commissioner
	Gus Sleiman	Commissioner

<b>Legal in Attendance:</b>	Aaron Rainone	General Counsel
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<b>NBPA Personnel in Attendance:</b>	Mitchell Karon	Executive Director
	Bright Rajaratnam	Chief Financial Officer
	Alexandra Perez	Human Resources Manager

<b>Not in Attendance:</b>	Kevin McTernan	Chairman
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### **Minutes**

On motion of Ms. Soto, seconded by Mr. Sleiman, the board approved the minutes from the July 2024 regular board meeting. Vote: 3 - yes, 0 - no, 1 – abstain, 1- absent.

### **Executive Director's Report**

Mr. Karon reported that the restoration and maintenance work has been completed at the Paterson Street Garage, Civic Square Garage, Morris Street Garage, and Church Street Garage.

Mr. Karon reported on EV charging stations, highlighting two resolutions on today's agenda related to a state grant to replace single-port stations at the Wellness and Gateway garages with dual-port machines. This upgrade will increase the number of ports from 5 to 10 at each garage. The other garages already have dual-port stations, which were replaced in 2020, so their installation will not be covered by the grant due to the recent replacement.

Mr. Karon reported on statistical information regarding the parking system, covering both off-street and on-street parking. Overall, 91% of all transactions are made via credit card payment. For on-street meters, 63% of transactions are completed using the pay by phone app, while 28% are conducted with an actual credit card at the meter.

Mr. Karon reported on operations, announcing the recent hiring of Naudia Harris as the new Operations Manager, replacing Antoine Johnson. In her role, Naudia will oversee both the Enforcement and Parking Services Departments. She brings extensive parking experience from her previous work with private parking operators.

### **Finance**

Mr. Rajaratnam reported that the 2023 audit is finalized. There will be an exit conference with the finance committee on October 9th.

## **Legal**

No legal to report.

## **Public Comment**

A member of the public inquired about the EV charging stations, specifically regarding whether the grant is from the federal or state government and if there is a fixed amount for the grants. Mr. Karon stated that it is a state grant, while the federal government provides tax credit. Additionally, each grant is capped at \$40,000.

A member of the public inquired about the total debt and whether payment was made in August. Mr. Rajaratnam stated that the total debt remains \$194,000,000, and a payment is scheduled for September. Additionally, a member of the public asked about the audits, specifically if they were clean and if there were any findings. Mr. Rajaratnam confirmed that the audit is clean.

A member of the public inquired about updates on the supermarket space. Mr. Karon stated that they are currently negotiating a lease.

A member of the public inquired about the changes made downtown regarding ordinances for accommodating delivery drivers and drop-off procedures, asking how the implementation has progressed. Mr. Karon stated that enforcement began yesterday, as the city only put up the necessary signage that day. He mentioned that more information will be provided at next month's meeting.

## **Resolutions**

On the motion of Mr. Zimmerman, second by Ms. Soto, the board approved the payment resolution for September 2024. Vote: 4 - yes, 0 - no, 0 - abstain, 1- absent.

On the motion of Mr. Sleiman, second by Ms. Eato-White, the board approved the resolution to approve the grant agreement with NJ EPA Gateway. Vote: 4 - yes, 0 - no, 0 - abstain, 1- absent.

On the motion of Mr. Sleiman, second by Ms. Eato-White, the board approved the resolution to approve the grant agreement with NJ EPA Wellness. Vote: 4 - yes, 0 - no, 0 - abstain, 1- absent.

On the motion of Mr. Sleiman, second by Ms. Eato-White, the board approved the resolution to approve authorizing the auction of surplus equipment. Vote: 4 - yes, 0 - no, 0 - abstain, 1- absent.

## **Old Business**

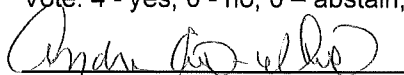
No old business.

## **New Business**

No new business.

## **Adjournment**

On motion of Ms. Eato-White, seconded by Ms. Soto, the board adjourned at 5:11 p.m.  
Vote: 4 - yes, 0 - no, 0 - abstain, 1- absent.

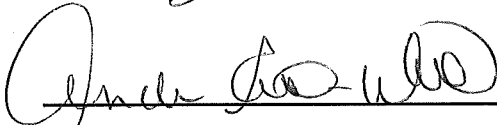
  
Andrea Eato-White  
Secretary

The Parking Authority of the City of New Brunswick  
September 2024 Resolution of Operating Expenditures

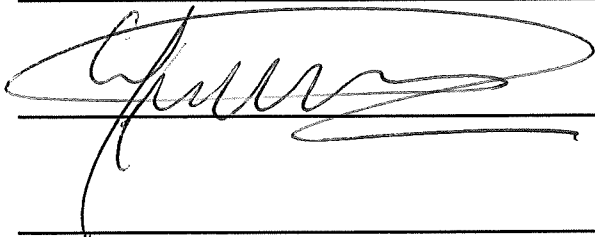
The estimated revenue operating fund expenditures, which are noted below, carry us through the next payment resolution. The following figures are for the period ending October 23, 2024.

Payroll Estimate	10/09/2024	110,000.00
Payroll Estimate	10/23/2024	110,000.00
Pension Estimate - September 2024	10/05/2024	22,000.00
Health Estimate - October 2024	10/15/2024	96,000.00
Prior Month Estimate		(799,400.00)
Total Disbursements		2,166,333.96
Total Resolution Amount		<u>1,704,933.96</u>

  
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# The Parking Authority of the City of New Brunswick

## September 2024 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	PAYROLL 08 02 24	07/31/2024	107,277.30
WIRE	FSA 08 02 24	07/31/2024	227.68
WIRE	PENSION - JULY	08/07/2024	22,000.00
WIRE	PAYROLL 08 16 24	08/14/2024	106,687.88
WIRE	FSA 08 16 24	08/14/2024	227.68
WIRE	HEALTH - AUGUST	08/15/2024	85,720.33
WIRE	HEALTH - AUGUST	08/15/2024	12,149.02
WIRE	PAYROLL 08 30 24	08/28/2024	108,429.29
WIRE	PAYROLL 08 30 24	08/28/2024	150.76
WIRE	PENSION - AUGUST	09/06/2024	22,000.00
WIRE	PAYROLL 09 13 24	09/11/2024	105,696.79
WIRE	FSA 09 13 24	09/11/2024	150.76
WIRE	HEALTH - SEPTEMBER	09/13/2024	84,169.80
WIRE	HEALTH - SEPTEMBER	09/13/2024	12,149.02
WIRE	2023 TRUST FEE	09/18/2024	40,000.00
WIRE	PAYROLL 09 25 24	09/25/2024	99,931.01
WIRE	FSA 09 25 24	09/25/2024	150.76
81277	ACME AUTO BODY	07/24/2024	4,577.25
81278	Phil Ward	08/07/2024	2.00
81279	LAURA SUGRUE	08/07/2024	12.00
81280	MARTICIA MOORE	08/07/2024	12.00
81281	MIDDLESEX COUNTY JURY MANAGEME	08/07/2024	23.00
81282	MARIYA SCERDLOVA	08/07/2024	10.00
81283	CHARLES FARR	08/07/2024	2.00
81284	MOHAMMAS RAZA	08/07/2024	22.00
81285	ELIZABETH MARSHALL	08/07/2024	20.00
81286	ELIZABETH MARSHALL	08/07/2024	19.00
81287	SANDRA ROMANKO	08/07/2024	3.00
81288	MARIYA SVERDLOVA	08/07/2024	10.00
81289	FERGUSON	08/07/2024	271.02
81290	ADVANZA TECHNOLOGIES INC	08/07/2024	1,683.50
81291	AFLAC	08/07/2024	861.78
81292	ALLIED FIRE & SAFETY	08/07/2024	5,355.20
81293	ALLIED UNIVERSAL	08/07/2024	15,255.63
81294	AMERICAN TIRE DISTRIBUTORS	08/07/2024	437.16
81295	BEST CLEANING	08/07/2024	6,408.31
81296	PRAYOSHA BHATT	08/07/2024	165.00
81297	BRUNSWICK SIGN & EXHIBIT CORP.	08/07/2024	2,050.00
81298	OPTIMUM	08/07/2024	787.44
81299	OPTIMUM	08/07/2024	64.26
81300	CAR CARE COLLISION LLC	08/07/2024	120.00
81301	CASH: CHANGE FUND/PETTY CASH	08/07/2024	34.00
81302	CINTAS CORP LOC 062	08/07/2024	230.36

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CHECKS	VENDOR NAME	DATE	AMOUNT
81303	CITY OF NEW BRUNSWICK	08/07/2024	18,322.85
81304	CITY OF NEW BRUNSWICK	08/07/2024	19.00
81305	CITY OF NEW BRUNSWICK	08/07/2024	39,262.57
81306	CITY OF NEW BRUNSWICK (WATER)	08/07/2024	253.25
81307	DF SUPPLY INC	08/07/2024	616.53
81308	EASTERN ARMORED SERVICES INC	08/07/2024	6,097.00
81309	J.C. EHRLICH CO., INC.	08/07/2024	177.07
81310	GALL LLC	08/07/2024	94.99
81311	JOHN WALLING-COURT OFFICER	08/07/2024	134.80
81312	NEW JERSEY FAMILY SUPPORT	08/07/2024	188.00
81313	NEW JERSEY FAMILY SUPPORT	08/07/2024	268.00
81314	JOHN WALLING, COURT OFFICER	08/07/2024	140.80
81315	A-GENERAL SEWER SERVICE	08/07/2024	1,200.00
81316	GRAINGER, INC	08/07/2024	155.25
81317	GSRP PROJECT HOLDINGS I, LLC	08/07/2024	1,875.48
81318	HOME DEPOT CREDIT SERVICES	08/07/2024	877.82
81319	MARCO	08/07/2024	24.00
81320	INTERSTATE WASTE SERVICES	08/07/2024	2,651.85
81321	IPS GROUP INC.	08/07/2024	30,256.53
81322	JERSEY ELEVATOR	08/07/2024	8,237.56
81323	MITCHELL KARON	08/07/2024	17.05
81324	LADY LOCKSMITHING LLC.	08/07/2024	440.00
81325	MACKAY METERS, INC.	08/07/2024	530.00
81326	METLIFE SBC	08/07/2024	5,269.28
81327	METLIFE	08/07/2024	370.00
81328	RAINONE COUGHLIN MINCHELLO LLC	08/07/2024	10,370.50
81329	MODERN GROUP LTD	08/07/2024	500.00
81330	SUPERIOR VISION OF NJ INC	08/07/2024	268.32
81331	OTIS ELEVATOR COMPANY	08/07/2024	3,034.95
81332	PARTS AUTHORITY LLC	08/07/2024	9.91
81333	POWERDMS, INC	08/07/2024	249.55
81334	PRECISION TECHNOLOGY SOLUTIONS	08/07/2024	8,404.50
81335	PRIMEPOINT LLC	08/07/2024	978.25
81336	PSE&G/WELLNESS ELECTRIC	08/07/2024	9,327.98
81337	PSE&G	08/07/2024	2,141.59
81338	RESPONSE COMPUTER GROUP INC	08/07/2024	132.00
81339	ROBERT HALF	08/07/2024	3,926.25
81340	RUTGERS UNIVERSITY	08/07/2024	3,753.10
81341	STAR QUALITY CLEANERS & TAILOR	08/07/2024	32.00
81342	STAPLES	08/07/2024	191.29
81343	JAMES KELLY-COURT OFFICER	08/07/2024	120.00
81344	SWIFT ELECTRICAL SUPPLY CO	08/07/2024	490.65
81345	T2 SYSTEMS INC	08/07/2024	574.43

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CHECKS	VENDOR NAME	DATE	AMOUNT
81346	TEAMSTERS LOCAL 469	08/07/2024	375.00
81347	THA CONSULTING INC	08/07/2024	2,200.00
81348	THYSSENKRUPP ELEVATOR CORP	08/07/2024	8,248.00
81349	UGI ENERGY SERVICES LLC	08/07/2024	6.73
81350	VERIZON	08/07/2024	608.60
81351	VERIZON CABS	08/07/2024	3,165.12
81352	VERIZON CABS	08/07/2024	1,250.83
81353	VERIZON CABS	08/07/2024	6,642.28
81354	VIRTU WATER METER SERVICES INC	08/07/2024	1,167.50
81355	WB MASON CO INC	08/07/2024	6.65
81356	WIRELESS ELECTRONICS INC	08/07/2024	375.00
81357	WITHUM	08/07/2024	20,800.00
81358	ZEPHIRE	08/07/2024	1,425.00
0081360*	Nagushilp Topannavar	08/28/2024	13.00
81361	BRANDON HEIMBERG	08/28/2024	22.00
81362	KHALIF RASUL	08/28/2024	6.00
81363	JOLENE CHOU	08/28/2024	10.85
81364	JAMES RODRIGUES	08/28/2024	17.00
81365	ANALEA NYKTAS	08/28/2024	102.50
81366	JOHN ZARNOWSKI	08/28/2024	190.00
81367	YI ZHANG	08/28/2024	92.50
81368	CONCEPCION SALDANA-ACEVEDO	08/28/2024	174.70
81369	ADVANZA TECHNOLOGIES INC	08/28/2024	56.70
81370	ALLIED FIRE & SAFETY	08/28/2024	532.50
81371	ALPHA GLASS SYSTEMS LLC	08/28/2024	1,782.00
81372	SYNCB AMAZON	08/28/2024	92.23
81373	AMERICAN VENDOR SUPPLY	08/28/2024	1,141.81
81374	ASSA ABLOY ENTRANCE	08/28/2024	726.50
81375	AMERICAN TIRE DISTRIBUTORS	08/28/2024	558.36
81376	BEST CLEANING	08/28/2024	4,858.31
81377	LEONARD BIER	08/28/2024	675.00
81378	BROOKLYN COMPUTER SYSTEM. INC	08/28/2024	39.80
81379	BRUNSWICK SIGN & EXHIBIT CORP.	08/28/2024	2,795.00
81380	WILLIAM BUI	08/28/2024	155.00
81381	BUTTS TICKET COMPANY	08/28/2024	-
81382	CABLEVISION LIGHTPATH INC	08/28/2024	3,371.36
81383	CIRCLE JANITORIAL SUPPLIES	08/28/2024	1,542.07
81384	CLEAN MAT SERVICES LLC	08/28/2024	518.60
81385	CITY OF NEW BRUNSWICK	08/28/2024	610.80
81386	CITY OF NEW BRUNSWICK	08/28/2024	87,483.33
81387	CITY OF NEW BRUNSWICK (WATER)	08/28/2024	500.50
81388	KAYLEIGH-ANN ELLIS	08/28/2024	185.00
81389	ENFORM HR	08/28/2024	1,852.50

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CHECKS	VENDOR NAME	DATE	AMOUNT
81390	GUERLINE GARIUS	08/28/2024	155.00
81391	JOHN WALLING-COURT OFFICER	08/28/2024	134.80
81392	NEW JERSEY FAMILY SUPPORT	08/28/2024	188.00
81393	NEW JERSEY FAMILY SUPPORT	08/28/2024	268.00
81394	JOHN WALLING, COURT OFFICER	08/28/2024	140.80
81395	GEORGE ST HOLDINGS LLC	08/28/2024	1,409.77
81396	ANA CEBALLOS GUTIERREZ	08/28/2024	195.00
81397	HOME DEPOT CREDIT SERVICES	08/28/2024	420.50
81398	HUB PARKING	08/28/2024	25,157.12
81399	INSTITUTE FOR PROFESSIONAL	08/28/2024	50.00
81400	INTERSTATE WASTE SERVICES	08/28/2024	365.00
81401	MITCHELL KARON	08/28/2024	17.05
81402	SRUSHTI KHOT	08/28/2024	170.00
81403	HELEN KOLIAS	08/28/2024	174.70
81404	ANEERUD KUMAR	08/28/2024	242.50
81405	KYO CHANG LEE	08/28/2024	242.50
81406	MCRCC	08/28/2024	1,000.00
81407	METLIFE	08/28/2024	370.00
81408	MIDDLESEX CNTY MUNICIPAL	08/28/2024	226,036.75
81409	MODERN GROUP LTD	08/28/2024	412.50
81410	JUAN CARLOS MUNOZ	08/28/2024	10.00
81411	THE NEW BRUNSWICK JAZZ PROJECT	08/28/2024	2,500.00
81412	NICOLAS NEGRON	08/28/2024	277.50
81413	OTIS ELEVATOR COMPANY	08/28/2024	1,814.39
81414	PARKMOBILE USA INC	08/28/2024	11,605.15
81415	PARTS AUTHORITY LLC	08/28/2024	128.40
81416	MICHELLE PARK	08/28/2024	175.00
81417	RIYA PATEL	08/28/2024	155.00
81418	EMILY PINLAC	08/28/2024	165.00
81419	PRECISION TECHNOLOGY SOLUTIONS	08/28/2024	4,047.00
81420	PSE&G/WELLNESS GAS	08/28/2024	20.23
81421	PSE&G	08/28/2024	45,177.43
81422	PSE&G	08/28/2024	1,870.33
81423	PSE&G	08/28/2024	629.38
81424	PSE&G/ OLD FRESH GROCERY GAS	08/28/2024	179.66
81425	AVA RAKOWSKI	08/28/2024	155.00
81426	ROBERT HALF	08/28/2024	3,926.25
81427	PILAR ROJAS	08/28/2024	155.00
81428	RUTGERS UNIVERSITY	08/28/2024	3,954.78
81429	RUTGERS STATE OF NJ	08/28/2024	17,143.47
81430	ELLEN SIEGEL	08/28/2024	174.70
81431	SIGNAL ELECTRIC CORP	08/28/2024	4,594.18
81432	SMART STITCH LLC	08/28/2024	1,714.50



# The Parking Authority of the City of New Brunswick

## September 2024 Resolution of Operating Expenditures

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CHECKS	VENDOR NAME	DATE	AMOUNT
81433	SPECTROTEL	08/28/2024	62.30
81434	STAPLES	08/28/2024	500.73
81435	JAMES KELLY-COURT OFFICER	08/28/2024	120.00
81436	THYSSENKRUPP ELEVATOR CORP	08/28/2024	635.00
81437	TRIANGLE FIDELCO INDUST. CTR	08/28/2024	31,886.28
81438	VERIZON WIRELESS	08/28/2024	1,533.97
81439	VERIZON/WELLNESS	08/28/2024	609.43
81440	VERIZON/FAX	08/28/2024	75.06
81441	WB MASON CO INC	08/28/2024	1,482.44
81442	WIRELESS ELECTRONICS INC	08/28/2024	872.00
81443	MELISSA WYDAK	08/28/2024	155.00
81444	KRITI AITHARAJU	09/12/2024	38.00
81445	SHIF MARIAM	09/12/2024	4.00
81446	ASHLEY HARKCOM	09/12/2024	11.00
81447	COSTELLOS ACE HARDWARE	09/12/2024	31.41
81448	ADVANZA TECHNOLOGIES INC	09/12/2024	1,761.50
81449	AFLAC	09/12/2024	1,292.67
81450	ALLIED FIRE & SAFETY	09/12/2024	947.50
81451	ALLIED UNIVERSAL	09/12/2024	18,798.26
81452	1844-CAR-KEYZ LLC	09/12/2024	25.00
81453	BRUNSWICK URGENT CARE PA	09/12/2024	130.00
81454	BUTTS TICKET COMPANY	09/12/2024	2,006.50
81455	OPTIMUM	09/12/2024	812.96
81456	OPTIMUM	09/12/2024	80.97
81457	CAR CARE COLLISION LLC	09/12/2024	4,791.78
81458	CINTAS CORP LOC 062	09/12/2024	252.54
81459	CIRCLE JANITORIAL SUPPLIES	09/12/2024	1,684.55
81460	CITY OF NEW BRUNSWICK	09/12/2024	2,037.14
81461	CITY OF NEW BRUNSWICK	09/12/2024	44.00
81462	CITY OF NEW BRUNSWICK	09/12/2024	437.54
81463	DEISTER ELECTRONICS USA INC	09/12/2024	766.00
81464	MICHAEL DE TERESA	09/12/2024	60.00
81465	EASTERN ARMORED SERVICES INC	09/12/2024	6,069.00
81466	J.C. EHRlich CO., INC.	09/12/2024	177.07
81467	ENFORM HR	09/12/2024	2,096.25
81468	JOSEPH FAZZIO INC.	09/12/2024	978.60
81469	GALL LLC	09/12/2024	44.43
81470	JOHN WALLING-COURT OFFICER	09/12/2024	134.80
81471	NEW JERSEY FAMILY SUPPORT	09/12/2024	376.00
81472	NEW JERSEY FAMILY SUPPORT	09/12/2024	536.00
81473	JOHN WALLING, COURT OFFICER	09/12/2024	281.60
81474	JOHN WALLING, COURT OFFICER	09/12/2024	102.40
81475	GSRP PROJECT HOLDINGS I, LLC	09/12/2024	1,700.63

# The Parking Authority of the City of New Brunswick

## September 2024 Resolution of Operating Expenditures

The following expenditures are necessary for the Authority operations  
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CHECKS	VENDOR NAME	DATE	AMOUNT
81476	HICKS COMMUNICATIONS INC	09/12/2024	5,810.00
81477	HIRERIGHT LLC	09/12/2024	3,590.75
81478	HOME DEPOT CREDIT SERVICES	09/12/2024	168.50
81479	IDENTISOURCE	09/12/2024	4,748.70
81480	IMPAKT PRODUCTS, INC.	09/12/2024	2,314.25
81481	INTERSTATE WASTE SERVICES	09/12/2024	3,016.85
81482	IPS GROUP INC.	09/12/2024	9,316.23
81483	JERSEY ELEVATOR	09/12/2024	28,367.81
81484	METLIFE	09/12/2024	690.00
81485	NEW JERSEY STATE LEAGUE OF	09/12/2024	45.00
81486	PRIMEPOINT LLC	09/12/2024	2,159.25
81487	PSE&G/WELLNESS ELECTRIC	09/12/2024	8,842.84
81488	PSE&G	09/12/2024	38,291.37
81489	PSE&G	09/12/2024	1,926.81
81490	QUADIENT FINANCE USA INC	09/12/2024	545.87
81491	RESPONSE COMPUTER GROUP INC	09/12/2024	88.00
81492	ROBERT HALF	09/12/2024	2,355.75
81493	SEALCRETE CONTRACTING LLC	09/12/2024	112,226.66
81494	JAMES KELLY-COURT OFFICER	09/12/2024	240.00
81495	T2 SYSTEMS INC	09/12/2024	4,024.56
81496	TASC	09/12/2024	304.80
81497	TEAMSTERS LOCAL 469	09/12/2024	375.00
81498	THA CONSULTING INC	09/12/2024	10,000.00
81499	UGI ENERGY SERVICES LLC	09/12/2024	0.58
81500	VERIZON WIRELESS	09/12/2024	1,424.38
81501	VERIZON	09/12/2024	611.10
81502	VERIZON CABS	09/12/2024	2,621.42
81503	VERIZON CABS	09/12/2024	2,750.64
81504	VERIZON CABS	09/12/2024	5,501.28
81505	VERIZON/WELLNESS	09/12/2024	609.43
81506	WB MASON CO INC	09/12/2024	830.87
81507	WIRELESS ELECTRONICS INC	09/12/2024	164.16
81508	ZEPHIRE	09/12/2024	925.00
81509	RACHEL ROSENBERG	09/25/2024	190.00
81510	BRIAN AMIGH	09/25/2024	185.00
81511	SABRINA MCKNIGHT	09/25/2024	2,500.00
81512	AFLAC	09/25/2024	789.26
81513	ALLIED FIRE & SAFETY	09/25/2024	3,108.22
81514	ALL UNITED FENCE LLC	09/25/2024	5,900.00
81515	LORETTA AMANING	09/25/2024	67.50
81516	ARROW SECURITY	09/25/2024	2,081.77
81517	1844-CAR-KEYZ LLC	09/25/2024	100.00
81518	AMERICAN TIRE DISTRIBUTORS	09/25/2024	826.54

# The Parking Authority of the City of New Brunswick

## September 2024 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
81519	SEBASTIAN BOJACA	09/25/2024	170.00
81520	LINDSAY BROMFIELD	09/25/2024	165.00
81521	BRUNSWICK SIGN & EXHIBIT CORP.	09/25/2024	580.00
81522	CABLEVISION LIGHTPATH INC	09/25/2024	3,371.36
81523	CAR CARE COLLISION LLC	09/25/2024	180.00
81524	CASH: CHANGE FUND/PETTY CASH	09/25/2024	55.00
81525	CLEAN MAT SERVICES LLC	09/25/2024	518.60
81526	CITY OF NEW BRUNSWICK (WATER)	09/25/2024	793.01
81527	JOHN WALLING-COURT OFFICER	09/25/2024	134.80
81528	NEW JERSEY FAMILY SUPPORT	09/25/2024	188.00
81529	NEW JERSEY FAMILY SUPPORT	09/25/2024	268.00
81530	JOHN WALLING, COURT OFFICER	09/25/2024	140.80
81531	JOHN WALLING, COURT OFFICER	09/25/2024	102.40
81532	GEORGE ST HOLDINGS LLC	09/25/2024	2,186.46
81533	GUARANTEED MOTOR TOWING	09/25/2024	95.00
81534	WALKER HARRIS	09/25/2024	185.00
81535	HIRERIGHT LLC	09/25/2024	241.20
81536	HOME DEPOT CREDIT SERVICES	09/25/2024	192.46
81537	IMPACT POWER TECHNOLOGIES LLC	09/25/2024	2,314.25
81538	INSTITUTE FOR PROFESSIONAL	09/25/2024	100.00
81539	INTERSTATE WASTE SERVICES	09/25/2024	365.00
81540	JERSEY ELEVATOR	09/25/2024	1,451.25
81541	MITCHELL KARON	09/25/2024	17.05
81542	GEORGE B KENNEDY	09/25/2024	150.00
81543	MAUL POWER GROUP	09/25/2024	751.17
81544	METLIFE SBC	09/25/2024	2,421.59
81545	METLIFE	09/25/2024	315.00
81546	MIDDLESEX CNTY MUNICIPAL	09/25/2024	226,036.75
81547	RAINONE COUGHLIN MINCHELLO LLC	09/25/2024	4,000.00
81548	LAKSHMI MOHAN	09/25/2024	180.00
81549	SUPERIOR VISION OF NJ INC	09/25/2024	266.76
81550	PARKMOBILE USA INC	09/25/2024	13,145.05
81551	JACOB PASCUAL	09/25/2024	155.00
81552	JENISH VIKRAMBHAI PATEL	09/25/2024	165.00
81553	ANDREW POLYAK	09/25/2024	155.00
81554	PSE&G/WELLNESS GAS	09/25/2024	24.45
81555	PSE&G	09/25/2024	1,857.91
81556	PSE&G	09/25/2024	25.45
81557	PSE&G/ OLD FRESH GROCERY GAS	09/25/2024	179.66
81558	ROBERT HALF	09/25/2024	1,308.75
81559	RUTGERS UNIVERSITY	09/25/2024	3,547.03
81560	RUTGERS STATE OF NJ	09/25/2024	8,734.16
81561	LAURA SANTORE	09/25/2024	180.00

**The Parking Authority of the City of New Brunswick  
September 2024 Resolution of Operating Expenditures**

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

<b>CHECKS</b>	<b>VENDOR NAME</b>	<b>DATE</b>	<b>AMOUNT</b>
81562	VINCENT SCAGLIONE	09/25/2024	67.50
81563	SPECTROTEL	09/25/2024	63.15
81564	STAR QUALITY CLEANERS & TAILOR	09/25/2024	96.00
81565	STAPLES	09/25/2024	69.36
81566	JAMES KELLY-COURT OFFICER	09/25/2024	120.00
81567	T2 SYSTEMS INC	09/25/2024	449.84
81568	THYSSENKRUPP ELEVATOR CORP	09/25/2024	365.00
81569	MACKENZIE TRIKOUROS	09/25/2024	155.00
81570	UGI ENERGY SERVICES LLC	09/25/2024	4.81
81571	IFEOMA UGWUANYI	09/25/2024	175.00
81572	VARGA AUTO REPAIR	09/25/2024	944.50
81573	ANUSHA VASUDEVARAO	09/25/2024	195.00
81574	VERIZON/FAX	09/25/2024	75.06
81575	NAVYA VIJ	09/25/2024	155.00
81576	WB MASON CO INC	09/25/2024	249.00
81577	WITHUM	09/25/2024	7,020.00
			<hr/> <hr/> 2,166,333.96 <hr/> <hr/>

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**GRANT AGREEMENT BETWEEN**

**New Brunswick Parking Authority**

**AND**

**THE STATE OF NEW JERSEY**

**BY AND FOR**

**THE DEPARTMENT OF ENVIRONMENTAL PROTECTION**

**GRANT IDENTIFIER:** EVLVL-2023-New Brunswick Parking Aut-00182

**GOVERNING BODY RESOLUTION**

The governing body of **New Brunswick Parking Authority** desires to further the public interest by obtaining a grant from the State of New Jersey in the amount of approximately **\$40,000.00** to fund the following project:

**It Pay\$ to Plug In: NJ's Electric Vehicle Charging Grant Program**

Therefore, the governing body resolves that Jimmy Le \* [name of Authorized Official] or the successor of the office of \* Purchasing Agent is authorized (a) to make application for such a grant, (b) if awarded, to execute a grant agreement with the state for a grant in an amount not less than \$0 \* and not more than \$40,000.00\* and (c) to execute: \*

\_\_\_any amendments thereto.

\_\_\_any amendments thereto which do not increase the Grantee's obligations.

Xno amendments thereto.

The **Board of Directors** authorizes and hereby agrees to match 0% \* of the Total Project Amount, in compliance with the match requirements of the agreement. The availability of the match for such purposes, whether cash, services, or property, is hereby certified Up To Exactly 0% \* of the match will be made up of in-kind services (if allowed by grant program requirements and the agreement).

The Grantee agrees to comply with all applicable Federal, State, and municipal laws, rules, and regulations in its performance pursuant to the agreement.

Introduced and passed 9/25/24

I, Mitch Karon\* Executive Director of certify that this resolution was duly adopted by **Board of Directors** at a meeting duly held on Sept 25, 2024\* that this resolution has not been amended or repealed; and that it remains in full force and in effect on the date I have subscribed my signature.

**Acknowledgement**

Name: 

Date: 9/25/24

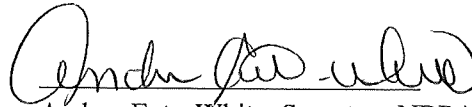
**NEW BRUNSWICK PARKING AUTHORITY  
RESOLUTION AUTHORIZING OBTAINMENT OF GRANT FROM NJ  
EPA FOR GATEWAY GARAGE EV PROGRAM**

**VOTING RECORD**

<u>COMMISSIONERS</u>	<u>/YES</u>	<u>/NO</u>	<u>/ABSTAIN</u>	<u>/ABSENT</u>
Kevin McTernan				X
John Zimmerman	X			
Maria Soto	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.

Dated: September 25, 2024

  
Andrea Eato-White, Secretary NBPA

GRANT AGREEMENT BETWEEN

New Brunswick Parking Authority

AND

THE STATE OF NEW JERSEY

BY AND FOR

THE DEPARTMENT OF ENVIRONMENTAL PROTECTION

GRANT IDENTIFIER: EVLVL-2023-New Brunswick Parking Aut-00189

GOVERNING BODY RESOLUTION

The governing body of **New Brunswick Parking Authority** desires to further the public interest by obtaining a grant from the State of New Jersey in the amount of approximately **\$40,000.00** to fund the following project:

**It Pay\$ to Plug In: NJ's Electric Vehicle Charging Grant Program**

Therefore, the governing body resolves that Jimmy Le \* [name of Authorized Official] or the successor of the office of \* Purchasing Agent is authorized (a) to make application for such a grant, (b) if awarded, to execute a grant agreement with the state for a grant in an amount not less than \$0 \* and not more than \$40,000.00\* and (c) to execute: \*

\_\_\_any amendments thereto.

\_\_\_any amendments thereto which do not increase the Grantee's obligations.

Xno amendments thereto.

The **Board of Directors** authorizes and hereby agrees to match 0% \* of the Total Project Amount, in compliance with the match requirements of the agreement. The availability of the match for such purposes, whether cash, services, or property, is hereby certified Up To Exactly 0% \* of the match will be made up of in-kind services (if allowed by grant program requirements and the agreement).

The Grantee agrees to comply with all applicable Federal, State, and municipal laws, rules, and regulations in its performance pursuant to the agreement.


Introduced and passed

9/25/24



I, Mitch Karon\* Executive Director of certify that this resolution was duly adopted by **Board of Directors** at a meeting duly held on Sept 24, 2024\* that this resolution has not been amended or repealed; and that it remains in full force and in effect on the date I have subscribed my signature.

**Acknowledgement**

Name: 

Date: 9/25/24

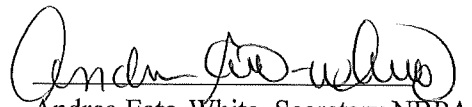
**NEW BRUNSWICK PARKING AUTHORITY  
RESOLUTION AUTHORIZING OBTAINMENT OF GRANT FROM NJ  
EPA FOR WELLNESS DECK EV PROGRAM**

**VOTING RECORD**

<u>COMMISSIONERS</u>	<u>/YES</u>	<u>/NO</u>	<u>/ABSTAIN</u>	<u>/ABSENT</u>
Kevin McTernan				X
John Zimmerman	X			
Maria Soto	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.

Dated: September 25, 2024

  
Andrea Eato-White, Secretary NBPA

**NEW BRUNSWICK PARKING AUTHORITY  
RESOLUTION AUTHORIZING THE AUCTION OF  
SURPLUS EQUIPMENT**

**Whereas**, the New Brunswick Parking Authority has certain surplus property no longer needed for public use, two (2) Meyer Snowplow Blade and twelve (12) various size tires and rims.

**Whereas**, P.L. 2001, c. 30, authorizes the sale of surplus property through the use of an online auction service; and

**Whereas**, the New Brunswick Parking Authority intends to utilize the online auction services of USGovBid; and

**Whereas**, the On-Line auction shall be conducted pursuant to the provisions of N.J.S.A. 40A:11-36 and New Jersey Local Finance Notice 2008-9; and

**Whereas**, the terms and conditions of the Agreement entered into by and between the New Brunswick Parking Authority and USGovBid shall be available in the Office of the New Brunswick Parking Authority's Purchasing Agent.

**Now Therefore Be It Resolved**, By The Board of The New Brunswick Parking Authority, as follows:

1. The following are hereby declared surplus property to be forthwith advertised for public sale pursuant to N.J.S.A. 40A: 11-36 and New Jersey Finance Notice 2008-09:
  - two (2) Meyer Snowplow Blade
  - twelve (12) various size tires and rims
2. That said items are to be sold via an On-Line auction to the highest bidder through the online auction website entitled USGovBid in accordance with New Jersey State Statutes and New Jersey Local Finance Notice 2008-09.

Passed and adopted at a regular meeting of the Board of Commissioners of the New Brunswick Parking Authority held on September 25, 2024.

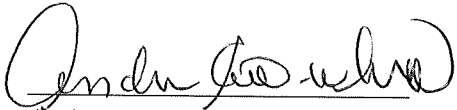
**NEW BRUNSWICK PARKING AUTHORITY  
RESOLUTION AUTHORIZING THE AUCTION OF  
SURPLUS EQUIPMENT**

**VOTING RECORD**

<u>COMMISSIONERS</u>	<u>  /YES  </u>	<u>  /NO  </u>	<u>  /ABSTAIN  </u>	<u>  /ABSENT  </u>
Kevin McTernan				X
John Zimmerman	X			
Maria Soto	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.

Dated: September 25, 2024

  
Andrea Eato-White, Secretary NBPA