

November 24, 2025

R2025-11:66

***RESOLUTION  
OF***

**THE PARKING AUTHORITY OF THE CITY OF CAMDEN  
APPROVING CASH DISBURSEMENTS FOR THE BALANCE  
OF THE MONTH OF OCTOBER 2025 AND NOVEMBER 2025**

**WHEREAS**, expenses attached hereto have been submitted for approval and payment, and it being reported to the Members of the Authority that the same have been reviewed and are in proper order for payment;

**NOW THEREFORE, BE IT RESOLVED**: that the Parking Authority of the City of Camden and the members thereof, have reviewed the attached list of expenses and the same is hereby approved for payments as follows:

Prepaid and Payroll Expenses	\$ 64,184.37
Other Monthly Expenses	<u>\$ 157,221.25</u>
Total	\$ 221,405.62

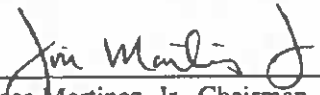
**Adopted:** November 24, 2025

NOVEMBER 24, 2025

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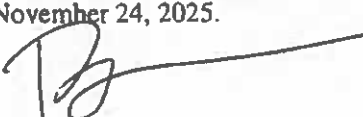
VOTING RECORD

Commissioners	Yea	Nay	Abstentions	Absent
Jose Martinez, Jr.	X			
Jasper Muhammad	X			
Mary Espinal	X			
Troy Still	X			
Tasha Gainey	X			

  
\_\_\_\_\_  
Jose Martinez, Jr., Chairman

SEAL

I hereby certify that the foregoing is a true copy of the Resolution adopted by the members of the Parking Authority of the City of Camden at a meeting held on November 24, 2025.

  
\_\_\_\_\_  
Brett Wiltsey  
General Counsel

# 2026 AUTHORITY BUDGET RESOLUTION

## Camden Parking Authority

FISCAL YEAR: January 01, 2026 to December 31, 2026

WHEREAS, the Annual Budget for Camden Parking Authority for the fiscal year beginning January 01, 2026 and ending December 31, 2026 has been presented before the governing body of the Camden Parking Authority at its open public meeting of November 24, 2025; and

WHEREAS, the Annual Budget as introduced reflects Total Revenues of \$3,858,109.00, Total Appropriations including any Accumulated Deficit, if any, of \$3,835,248.00, and Total Unrestricted Net Position planned to be utilized as funding thereof, of \$0.00; and

WHEREAS, the Capital Budget as introduced reflects Total Capital Appropriations of \$375,000.00 and Total Unrestricted Net Position planned to be utilized as funding thereof, of \$375,000.00; and

WHEREAS, the schedule of rents, fees and other charges in effect will produce sufficient revenues, together with all other anticipated revenues to satisfy all obligations to the holders of bonds of the Authority, to meet operating expenses, capital outlays, debt service requirements, and to provide for such reserves, all as may be required by law, regulation or terms of contracts and agreements; and

WHEREAS, the Capital Budget/Program, pursuant to N.J.A.C. 5:31-2, does not confer any authorization to raise or expend funds; rather it is a document to be used as part of the said Authority's planning and management objectives. Specific authorization to expend funds for the purposes described in this section of the budget must be granted elsewhere; by bond resolution, by a project financing agreement, by resolution appropriating funds from the Renewal and Replacement Reserve or other means provided by law.

NOW, THEREFORE BE IT RESOLVED, by the governing body of the Camden Parking Authority, at an open public meeting held on November 24, 2025 that the Annual Budget, including all related schedules, and the Capital Budget/Program of the) Camden Parking Authority for the fiscal year beginning January 01, 2026 and ending December 31, 2026, is hereby approved; and

BE IT FURTHER RESOLVED, that the anticipated revenues as reflected in the Annual Budget are of sufficient amount to meet all proposed expenditures/expenses and all covenants, terms and provisions as stipulated in the said Authority's outstanding debt obligations, capital lease arrangements, service contracts, and other pledged agreements; and

BE IT FURTHER RESOLVED, that the governing body of the Camden Parking Authority will consider the Annual Budget and Capital Budget/Program for Adoption on December 10, 2025.

*Dario Peacock*  
(Secretary's Signature)

11/24/2025  
(Date)

### Governing Body Recorded Vote

Member	Aye	Nay	Abstain	Absent
Jose Martinez Jr.	X			
Tasha Gainey	X			
Jasper Muhammad	X			
Mary Espinal	X			
Troy Still	X			

**November 24, 2025**

**R2025-11:68**

***RESOLUTION OF***  
**THE PARKING AUTHORITY OF THE CITY OF CAMDEN APPROVING AUDIT OF**  
**THE CAPITAL BUDGETS FOR FISCAL YEARS 2023 AND 2024**

**WHEREAS**, the Parking Authority of the City of Camden (“PACC”) is a public corporation established by declaration of necessity by the legislature in the Parking Authorities Law, N.J.S.A. 40:11A-1 et seq. for the public purpose to promote the public safety convenience welfare and the necessity in the public interest for the provision of public parking; and

**WHEREAS**, PACC has had an audit of the capital budgets for the years 2023 and 2024; and

**WHEREAS**, Brent W. Lee Co., LLC, (the “Auditor”) has completed the audit and has issued their report for years ending December 2023 and 2024; and

**NOW THEREFORE BE IT RESOLVED**: that PACC accepts and approves the report for calendar years 2023 and 2024.

**Adopted:** November 24, 2025

November 24, 2025

R2025-11:68

**VOTING RECORD**

<b>Commissioners</b>	<b>Yea</b>	<b>Nay</b>	<b>Abstentions</b>	<b>Absent</b>
Jose Martinez, Jr.	X			
Jasper Muhammad	X			
Mary Espinal	X			
Troy Still	X			
Tasha Gainey	X			

I hereby certify that the foregoing is a true copy of the Resolution adopted by the members of the Parking Authority of the City of Camden at a meeting held on November 24, 2025.

  
\_\_\_\_\_  
Jose Martinez, Jr., Chairman

  
\_\_\_\_\_  
Brett Wiltsey, General Counsel