10/22/12 R2012-10:83

**APPROVING CASH DISBURSEMENTS FOR**

**THE BALANCE OF THE MONTH OF SEPTEMBER 2012**

**AND FOR THE MONTH OF OCTOBER 2012**

**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 $119,479.42

Other Monthly Expenditures $291,043.08

 Total $410,522.50

**Adopted**: 22 October 2012

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## **VOTING RECORD**

 Commissioners \_\_\_\_/YEAS\_\_\_\_/NAYS\_\_\_\_/ABSTENTIONS\_\_\_\_\_/ABSENT

Angel L. Alamo

Michael B. Jordan

Sanders Kendrick, Jr.

Falio Leyba Martinez

Barry Moore

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Angel L. Alamo

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 October 22, 2012.

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Daniel A. Bernardin, Esq.

Board Solicitor