02/25/13 R2013-02:19

**APPROVING CASH DISBURSEMENTS FOR**

**THE BALANCE OF THE MONTH OF JANUARY 2013**

**AND FOR THE MONTH OF FEBRUARY 2013**

**WHEREAS,** the 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 $116,380.89

Other Monthly Expenditures $239,401.42

Total $355,782.31

**Adopted**: 25 February 2013

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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 February 25, 2013.

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Daniel A. Bernardin, Esq.

Board Solicitor