

# Bellmawr Redevelopment Agency

**RESOLUTION: # 01:022-19**

## **A RESOLUTION OF THE BELLMAWR REDEVELOPMENT AGENCY AUTHORIZING PAYMENT OF OUTSTANDING BILLS**

**WHEREAS**, it is the intent of the Board of Commissioners of the Bellmawr Redevelopment Agency to pay all outstanding bills; and

**WHEREAS**, all bills here presented are the obligation of the Bellmawr Redevelopment Agency to pay, as follows:

**From December 15, 2018 thru January 11, 2019**

**NOW THEREFORE, BE IT RESOLVED** the Executive Director is hereby authorized to execute payment of outstanding bills.

**Dated: January 14, 2019**

**APPROVED:**



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**Frank R. Filipek, Chairman**

The foregoing resolution was duly adopted by the Bellmawr Redevelopment Agency at the Re-Organization Meeting held in the Municipal Building, Bellmawr, New Jersey on January 14, 2019 at 5 PM.



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**Joshua T. Tregear, Executive Director,  
Secretary to the Agency**

Range: 8-26-00-000-000 to 9-26-99-900-902 Rcvd Batch Id Range: First to Last  
 P.O. Type: All Print Alpha, Revenue, & G/L Accts: N Open: N Rcvd/Aprv/Held: N Paid: Y Void: N Deleted: N  
 Format: Detail without Line Item Notes First Enc Date Range: 12/14/18 to 01/11/19 Bid: Y State: Y Other: Y Exempt: Y As of Date: 01/11/19  
 Include Non-Budgeted: Y

Budget Account	Description	Amount	Vendor	Stat/Chk	First Enc Date	Rcvd Date	Del/Void/ Chk Date	Invoice	1099 Excl
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Fund: REDEVELOPMENT AGENCY  
 CAFR: REDEVELOPMENT PROGRAM (2)  
 Department: COPS LEGAL & FINANCIAL SERVICES

9-26-02-200-203	Software Fees								
19-00023	01/11/19 1 1/31/2018 Website Services	100.00	SPEAK015 SPEAKEASY CREATIVE, LLC. *	P	1018	01/11/19	01/11/19	01/11/19 INVOICE# 3453	N
Department Total: COPS LEGAL & FINANCIAL SERVICES		100.00							
CAFR Total: REDEVELOPMENT PROGRAM (2)		100.00							
Fund Total: REDEVELOPMENT AGENCY		100.00							
Year Total:		100.00							
Budget Total:		100.00							

Total Purchase Orders: 1 Total Charged Lines: 1

Total Paid Amount: 100.00

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Totals by Year-Fund  
Fund Description

Fund

Budget Total

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REDEVELOPMENT AGENCY

9-26

100.00

Total of All Funds:

100.00



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Fund Description	Fund	Expenditures
REDEVELOPMENT AGENCY	8-26	4,068.42
Total of All Funds:		<u>4,068.42</u>

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Report Totals

Transaction Type	Accounts	Transactions	Amount
Total Expenditures:	3	8	4,068.42

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