

Bellmawr Redevelopment Agency
Regular Meeting | Minutes
December 13, 2023

Reading of Minutes: Regular Meeting | November 8, 2023

Motion: Bider

Second: Filipek

All in favor.

Communications:

- Redeveloper's Report <monthly> | Dec- 2023: *rec'd 12/12/2023*
- Traffic Engineer's Report <quarterly> | Q4-2023: *rec'd 12/12/23*

Commissioner Reports:

- N/A

Executive Director's Report (Key Items):

- Financial Reports
 - Audit- 2021 & Audit- 2022 presented & 'certified' at November meeting
 - All official corresponding documents delivered/uploaded to NJ-DCA
 - 'Synopsis of Audit' report published/posted on 11/13/2023
 - Audit 'Trial Balances' update in Edmunds to be completed by 12/15/2023
 - Agency is now current w/ NJ-DCA reporting guidelines
- Budget- 2024: 'Intro' at December meeting
 - Working w/ Bowman <Agency Auditors> to re- chart accounts based on historical usage for improved efficiencies
 - Complete NJ-DCA Budget package for approval
 - 'Adoption' tentatively scheduled for ReOrg Meeting (Jan- 2024), pending NJ-DCA approval
- Professional Services contracts | 2024
 - RFP posted/published on 11/22/23
 - Submittals due by 1/5/2024 @ 5pm | To be awarded at ReOrg- 2024

