

Bellmawr Redevelopment Agency

RESOLUTION: # 12:026-18

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 November 17, 2018 thru December 14, 2018

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

Dated: December 17, 2018

APPROVED:



Frank R. Filipek, Chairman

The foregoing resolution was duly adopted by the Bellmawr Redevelopment Agency at the regular meeting held in the Municipal Building, Bellmawr, New Jersey on December 17, 2018 at 5 PM.



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

Account	Description				First	Rcvd	Chk/Void		PO	
P.O. Id	Item	Vendor	Item Description	Amount	Stat/Chk	Enc Date	Date	Date	Invoice	Type
Department: COPS - MISCELLANEOUS										
8-26-02-380-383	Advertising									
18-03147	1	COURIE50	GANNETT NEW JERSEY NEWSPAPER	2019 RFP Pro Services adv	77.52	P	1013	12/13/18	12/13/18	12/13/18 0003277756
Department Total: COPS - MISCELLANEOUS				77.52						
CAFR Total: REDEVELOPMENT PROGRAM (2)				8,160.58						
Fund Total: REDEVELOPMENT AGENCY				8,160.58						
Year Total:				8,160.58						
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Total Charged Lines:	7	Total List Amount:	8,160.58	Total Void Amount:	0.00					

Totals by Year-Fund		
Fund Description	Fund	Budget Total
REDEVELOPMENT AGENCY	8-26	8,160.58
Total of All Funds:		<u>8,160.58</u>
