

# Bellmawr Redevelopment Agency

RESOLUTION: # 11:025-18

## 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 October 13, 2018 to November 16, 2018**

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

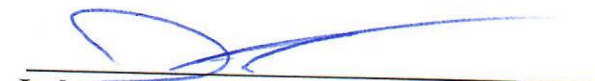
Dated: November 19, 2018

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 November 19, 2018 at 5 PM.

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

P.O. Type: All                      Print Alpha, Revenue, & G/L Accounts:    N                      Open: N    Void: N    Paid: Y  
 Format: Detail without Line Item Notes                      Held: N    Aprv: N    Rcvd: N  
 Range: 8-26-00-000-000                      to 8-26-99-900-902                      Bid: Y    State: Y    Other: Y    Exempt: Y  
 Rcvd Batch Id Range: First    to Last                      Encumbrance Date Range: 10/13/18 to 11/16/18                      Include Non-Budgeted: Y

Account	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
P.O. Id	Item Vendor								

Fund: REDEVELOPMENT AGENCY  
 CAFR: REDEVELOPMENT PROGRAM (2)  
 Department: COPS LEGAL & FINANCIAL SERVICES

8-26-02-200-203	Software Fees								
18-02852	1 JOSHU005 JOSHUA T. TREGAR	Grasshopper-virtual phone serv	37.79	P	1009 11/16/18	11/16/18	11/16/18	OCT2018	
	Department Total: COPS LEGAL & FINANCIAL SERVICES		37.79						
	CAFR Total: REDEVELOPMENT PROGRAM (2)		37.79						
	Fund Total: REDEVELOPMENT AGENCY		37.79						
	Year Total:		37.79						

Total Charged Lines: 1    Total List Amount: 37.79    Total Void Amount: 0.00

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Totals by Year-Fund  
Fund Description

Fund

Budget Total

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REDEVELOPMENT AGENCY

8-26

37.79

Total of All Funds:

37.79