



Bellmawr Redevelopment Agency

Regular Meeting of the
Board of Commissioners |
Tuesday, October 18, 2022 @ 5pm



Open Meeting

- Call to Order
- Reading of OPMA Statement:
 - On February 1, 2022, notice of this meeting was placed on the official Bellmawr Redevelopment Agency website, and e-mailed to both the *Courier-Post & Gloucester City News* newspapers for publication. The official 'Notice to Borough Clerk' was emailed on February 2, 2022, which included requests for posting of the Notice to the official Borough of Bellmawr website & Bulletin Board.
 - *All requirements of the Open Public Meetings Act <OPMA> have been met in compliance with the Sunshine Law.*





Flag Salute





Roll Call

- Board of Commissioners

- Chairman Frank Filipek
- Vice Chair Ray Bider (Councilman- Bellmawr)
- Commissioner James D'Angelo (Councilman- Bellmawr)
- Commissioner Nick Kappatos (Mayor- Runnemedede)
- Commissioner Tom Whitman
- Commissioner Anil Patel
- Commissioner Jeff Simpson

- Management / Professionals

- Joshua T. Tregear- Executive Director
- Michael J. McKenna, Esquire- Agency Solicitor
- Dennis McNulty- Agency Engineer

Meeting Agenda

Reading of Minutes: Regular Meeting – September 20, 2022

Communications

Commissioner's Reports

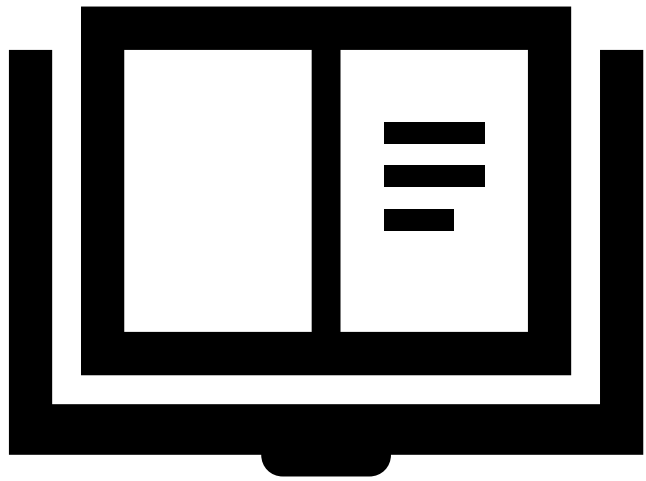
Executive Director's Report

Solicitor's Report

New Business

Public Portion

Adjournment



Reading of Minutes

Regular Meeting - September 20, 2022

Communications

- Redeveloper's Report <monthly> | October 18, 2022: *TBD*
- Traffic Engineer's Report <quarterly> | Q4-2022: *TBD*

Commissioner's Reports

Chairman Frank Filipek

Vice Chair Ray Bider (Councilman- Bellmawr)

Commissioner James D'Angelo (Councilman- Bellmawr)

Commissioner Nick Kappatos (Mayor- Runnemede)

Commissioner Tom Whitman

Commissioner Anil Patel

Commissioner Jeff Simpson



Executive Director's Report | Key Items

- Budget- 2021
 - Must 'formally' Adopt per NJ-DCA regulations
 - Budget Introduction @ June Meeting; rec'd NJ-DCA 'Approval' to Adopt on 10/12/2022
 - Adoption scheduled for October Meeting
- Audit- 2020
 - All Auditor- <Bowman & Company> requested files/docs submitted on 10/6/2022
 - Targeting November 8th meeting for presentation & 'Certification'
- Outstanding Reports
 - Budget- 2022: 'official' Intro scheduled for November 8th Meeting w/ Adoption at December 13th Meeting
 - Audit- 2021: targeting the January 2023 Meeting for presentation & 'Certification'



Solicitor's Report

- General Comments

New Business



A RESOLUTION OF THE BELLMAWR REDEVELOPMENT AGENCY...

- **RESOLUTION # 10:033-22 . . . APPROVING ADOPTION OF THE OPERATIONS BUDGET- 2021**
- **RESOLUTION # 10:034-22 . . . AUTHORIZING PAYMENT OF OUTSTANDING BILLS**

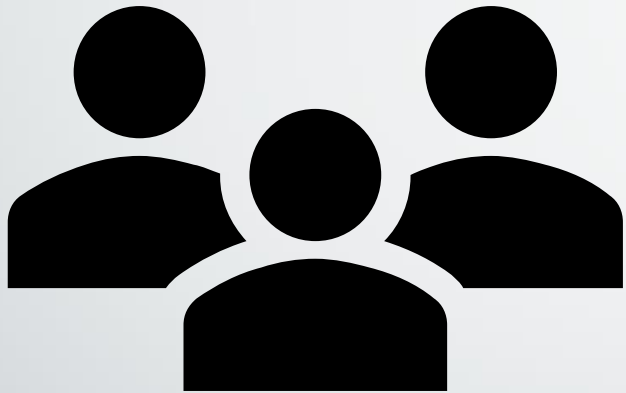
Ops/Admin Budget- 2021



	FY 2021 Proposed Budget						FY 2020 Adopted Budget	\$ Increase (Decrease) Proposed vs. Adopted	% Increase (Decrease) Proposed vs. Adopted
	Operation #1	Operation #2	Operation #3	Operation #4	Operation #5	Operation #6	Total All Operations	All Operations	All Operations
REVENUES									
Total Operating Revenues	\$ 160,000	\$ 125,000	\$ -	\$ -	\$ -	\$ -	\$ 285,000	\$ 285,000	\$ -
Total Non-Operating Revenues	725	275	-	-	-	-	1,000	1,000	-
Total Anticipated Revenues	160,725	125,275	-	-	-	-	286,000	286,000	-
APPROPRIATIONS									
Total Administration	40,500	-	-	-	-	-	40,500	40,500	-
Total Cost of Providing Services	117,250	125,000	-	-	-	-	242,250	242,250	-
Total Principal Payments on Debt Service in Lieu of Depreciation	-	-	-	-	-	-	-	-	- #DIV/0!
Total Operating Appropriations	157,750	125,000	-	-	-	-	282,750	282,750	-
Total Interest Payments on Debt	-	-	-	-	-	-	-	-	- #DIV/0!
Total Other Non-Operating Appropriations	-	-	-	-	-	-	-	-	- #DIV/0!
Total Non-Operating Appropriations	-	-	-	-	-	-	-	-	- #DIV/0!
Accumulated Deficit	-	-	-	-	-	-	-	-	- #DIV/0!
Total Appropriations and Accumulated Deficit	157,750	125,000	-	-	-	-	282,750	282,750	-
Less: Total Unrestricted Net Position Utilized	-	-	-	-	-	-	-	-	- #DIV/0!
Net Total Appropriations	157,750	125,000	-	-	-	-	282,750	282,750	-
ANTICIPATED SURPLUS (DEFICIT)	\$ 2,975	\$ 275	\$ -	\$ -	\$ -	\$ -	\$ 3,250	\$ 3,250	\$ -



Public Portion

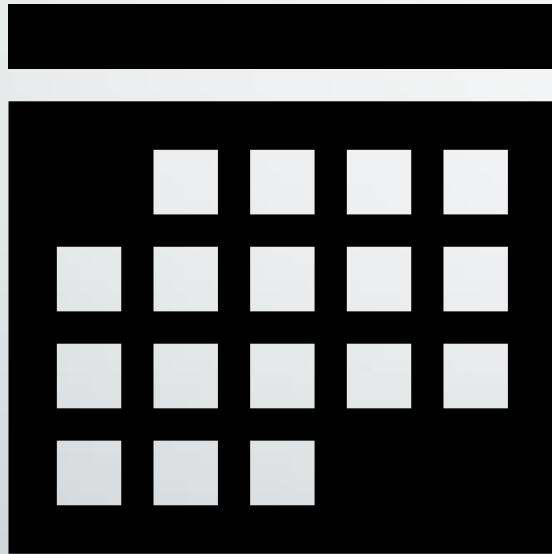




Meeting
Adjournment



Coming up. . .



Regular Meeting

*Tuesday, November 8, 2022
@ 5pm*

*Adjusted Meeting Schedule-
December 13th @ 5pm*



THANK YOU!!