SAYREVILLE ECONOMIC & REDEVELOPMENT AGENCY

BILL LIST

SUBMITTED TO COMMISSIONERS
FOR APPROVAL AT THE MEETING OF:

JULY 18, 2024

BILL LIST SUMMARY

FUND	ACCOUNTS PAYABLE	PAYROLL		TOTAL PAID
OPERATING	115,776.18	13,022.44		**128,798.62**
ESCROW	14,300.00			**14,300.00**
				-
				-
				-
				-
				-
				-
				-
				-
				-
				-
				-
				-
				-
TOTAL BILL LIST	$130,076.18	$13,022.44		**143,098.62**

BILL LIST DETAILED SUPPORT

OPERATING	AMOUNT
PAYROLL	13,022.44
ENGINEERING	$7,863.00
LEGAL	$4,283.50
PLANNING	$3,000.00
TOTAL OTHER ITEMS	127,952.12
TOTAL	**$143,098.62**

FUNDS AVAILABLE

WAYNE KRONOWSKI, CFO

MOVED BY: _____

SECOND BY _____

SECOND BY: _____

THAT THE BILL LIST AS PRESENTED, LESS THE DELETIONS AS INDICATED, IS HEREBY APPROVED FOR PAYMENT IN THE AMOUNT OF: $_____ .

ROLL CALL

	AYES	NAYS	ABSENT/ABSTAIN
John Zebrowski			
Steve Grillo			
Donna Roberts			
Rosetta Fisher			
Robert Davis			
Kenneth Scott			
Robert DeWise			
Paula Duffy			
Kevin Dalina			

I CERTIFY THE FOLLOWING TO BE A TRUE AND CORRECT ABSTRACT OF A MOTION REGULARLY PASSED AT A MEETING OF THE SAYREVILLE ECONOMIC & REDEVELOPMENT AGENCY **07/18/2024** AND IN THAT RESPECT, A TRUE AND CORRECT COPY OF ITS MINUTES.

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EXECUTIVE DIRECTOR