SAYREVILLE ECONOMIC & REDEVELOPMENT AGENCY

BILL LIST

SUBMITTED TO COMMISSIONERS
FOR APPROVAL AT THE MEETING OF:

BILL LIST SUMMARY

FUND	ACCOUNTS PAYABLE	PAYROLL		TOTAL PAID
OPERATING	33,727.93	11,398.46		**45,126.39**
ESCROW	2,940.00			**2,940.00**
				-
				-
				-
				-
				-
				-
				-
				-
				-
				-
				-
				-
				-
TOTAL BILL LIST	$36,667.93	$11,398.46		**48,066.39**

BILL LIST DETAILED SUPPORT

OPERATING	AMOUNT
PAYROLL	$11,398.46
ENGINEERING	$213.00
LEGAL	$10,207.00
PLANNING	
TOTAL OTHER ITEMS	37,646.39
TOTAL	**$48,066.39**

FUNDS AVAILABLE

WAYNE KRONOWSKI, CFO

MOVED BY: Ken Scott

SECOND BY Donna Roberts

SECOND BY:

THAT THE BILL LIST AS PRESENTED, LESS THE DELETIONS AS INDICATED, IS HEREBY APPROVED FOR PAYMENT IN THE AMOUNT OF: $ $48,066.39

ROLL CALL

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

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 October 10, 2024 AND IN THAT RESPECT, A TRUE AND CORRECT COPY OF ITS MINUTES.

Hermandee R. Stah