## SAYREVILLE ECONOMIC & REDEVELOPMENT AGENCY

BILL LIST
SUBMITTED TO COMMISSIONERS
FOR APPROVAL AT THE MEETING OF:

JANUARY 9, 2025

BILL LIST SUMMARY				
TOTAL PAID	PAYROLL	ACCOUNTS PAYABLE	FUND	
29,458.10	10,377,82	19,080.28	OPERATING	
11,769.50		11,769.50	ESCROW	
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41,227.60	\$10,377.82	\$30,849,78	'OTAL BILL LIST	

BILL LIST DETAILED SUPPORT		
OPERATING	AMOUNT	
PAYROLL	10,377.8	
ENGINEERING	\$10,840.5	
TOTAL OTHER ITEMS	-30,387,1	
TOTAL	<u>\$41,227.6</u>	

VE C. PSNE WAYNE KRONOWSKI, CFO MOVED BY: THAT THE BILL LIST AS PRESENTED, LESS THE DELETIONS AS INDICATED, IS HEREBY APPROVED FOR PAYMENT IN THE AMOUNT SECOND BY OF: SECOND BY: I CERTIFY THE FOLLOWING TO BE ROLL CALL A TRUE AND CORRECT ABSTRACT ABSENT/ABSTAIN NAYS John Zebrowski OF A MOTION REGULARLY PASSED Steve Grillo AT A MEETING OF THE SAYREVILLE ECONOMIC & JANUARY 9, 2025 REDEVELOPMENT AGENCY Donna Roberts Rosetta Fisher AND IN THAT RESPECT, A TRUE AND Robert Davis CORRECT COPY OF ITS MINUTES. Kenneth Scott Robert DeWise Paula Duffy EXECUTIVE DIRECTOR Trushar Parikh

FUNDS AVAILABLE