SAYREVILLE ECONOMIC & REDEVELOPMENT AGENCY

BILL LIST

SUBMITTED TO COMMISSIONERS FOR APPROVAL AT THE MEETING OF:

MARCH 13, 2025

BILL LIST SUMMARY				
TOTAL PAI	PAYROLL	ACCOUNTS PAYABLE	FUND	
49,580	\$16,477.42	33,103.26	OPERATING	
13,205		13,205.00	ESCROW	
-				
-				
-				
62,785.0	<u>\$16,477.42</u>	\$46,308.26	OTAL BILL LIST	

	BILL LIST DETAILED SUPPORT		
OUNT		PERATING	
\$16,477.		YROLL	
\$8,570.		NGINEERING	
\$15,206.		GGAL	
39,009.4		TAL OTHER ITEMS	
		TOTAL	
\$62,785.6		TOTAL	
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MOVED BY: THAT THE BILL LIST AS PRESENTED, LESS THE DELETIONS AS INDICATED, IS HEREBY APPROVED FOR PAYMENT IN THE AMOUNT SECOND BY SECOND BY: ROLL CALL I CERTIFY THE FOLLOWING TO BE AYES ABSENT/ABSTAIN A TRUE AND CORRECT ABSTRACT John Zebrowski OF A MOTION REGULARLY PASSED Steve Grillo AT A MEETING OF THE SAYREVILLE ECONOMIC & Donna Roberts REDEVELOPMENT AGENCY MARCH 13, 2025 Rosetta Fisher AND IN THAT RESPECT, A TRUE AND Robert Davis CORRECT COPY OF ITS MINUTES. Kenneth Scott Imanele & Shel Robert DeWise Trushar Parikh EXECUTIVE DIRECTOR

FUNDS AVAILABLE