SAYREVILLE ECONOMIC & REDEVELOPMENT AGENCY

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

APRIL 10, 2025

| BILL LIST SUMMARY | | | | | BILL LIST DETAILED SUPPORT | | |
|------------------------------|---------------------|-------------|--|--------|------------------------------|-------------------------------------|--|
| FUND | ACCOUNTS PAYABLE | PAYROLL | TOTAL PAID | | OPERATING | AMOUNT | |
| OPERATING | 7,030.39 | \$16,477.42 | 23,507.81 | | PAYROLL | \$16,477.4 | |
| ESCROW | 4,833.50 | | 4,833.50 | | ENGINEERING | \$3,042.5 | |
| | | | | | LEGAL | \$0.0 | |
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| | | | | | TOTAL OTHER ITEMS | 8,821 | |
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| | | | | | TOTAL | \$28,341 | |
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| TOTAL BILL LIST | <u>\$11,863.89</u> | \$16,477.42 | 28,341.31 | | | | |
| | | | | | FUNDS AVAILABLE | Urje a Hrul Jayne kronowski, cFO | |
| OVED BY: | Kenne Robert | 4 Scot | 七 | | | V | |
| | Dal 1 | Davido T | HAT THE BILL LIST AS PRESEN' NDICATED, IS HEREBY APPROV | TED, I | ESS THE DELETIONS AS | | |
| COND BY | noon p | | NDICATED, IS HEREBY APPROV IF: \$ | ED FC | OR PAYMENT IN THE AMOUNT | | |
| COND BY: | | _ | - | LCER | TIFY THE FOLLOWING TO BE | _ | |
| ROLL CAL | | NAYS AI | BSENT/ABSTAIN | | JE AND CORRECT ABSTRACT | | |
| hn Zebrowski | | | | | MOTION REGULARLY PASSED | | |
| eve Grillo | | | | AT A | MEETING OF THE SAYREVILLE EC | | |
| onna Roberts | | | | | EVELOPMENT AGENCY | APRIL 10, 2025 | |
| osetta Fisher | | | | | IN THAT RESPECT, A TRUE AND | | |
| obert Davis | | | | | RECT COPY OF ITS MINUTES. | 4 | |
| enneth Scott obert DeWise | | | | 1 | Juneuse R | Old | |
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Trushar Parikh

EXECUTIVE DIRECTOR