SAYREVILLE ECONOMIC & REDEVELOPMENT AGENCY BILL LIST SUBMITTED TO COMMISSIONERS FOR APPROVAL AT THE MEETING OF:

September 11, 2025

BILL LIST SUMMARY					BILL LIST DETAILED SUPPORT	
FUND	ACCOUNTS PAYABLE	PAYROLL	T	OTAL PAID		AMOUNT
OPERATING	4,412.80	\$16,569.26		20,982.06	PAYROLL	\$16,569.26
ESCROW	4,113.00	,		4,113.00	ENGINEERING	\$1,531.00
LUCATO W	1,110.00			1,110100	LEGAL	\$4,575.00
					TOTAL OTHER ITEMS	2,419.80
					TOTAL	<u>\$25,095.06</u>
TOTAL BILL LIST	<u>\$8,525.80</u>	<u>\$16,569.26</u>	_	25,095.06		
				<u> </u>	FUNDS AVAILABLE	
						WAYNE KRONOWSKI, CFO
MOVED BY:			_			
SECOND BY			THAT THE BILL LIST AS PRESENTED, LESS THE DELETIC INDICATED, IS HEREBY APPROVED FOR PAYMENT IN TOF: \$			
SECOND BY: ROLL CAL					CERTIFY THE FOLLOWING TO BE	_
John Zebrowski	AYES	NAYS	ABSENT/ABSTAIN		TRUE AND CORRECT ABSTRACT OF A MOTION REGULARLY PASSED	
Steve Grillo					T A MEETING OF THE SAYREVILLE EC	ONOMIC &
Donna Roberts					EDEVELOPMENT AGENCY	September 11, 2025
Rosetta Fisher					ND IN THAT RESPECT, A TRUE AND	осренност 11, 2023
Robert Davis					ORRECT COPY OF ITS MINUTES.	
Kenneth Scott					emander R. St	<i>t 1</i>
Robert DeWise				H	emenola & d	al
				_	EMECERIME DIRECT	OB
Robert DeWise Trushar Parikh				_	EXECUTIVE DIRECT	OR