## SAYREVILLE ECONOMIC & REDEVELOPMENT AGENCY

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

August 14, 2025

BILL LIST SUMMARY			
FUND	ACCOUNTS PAYABLE	PAYROLL	TOTAL PAID
OPERATING	9,199.52	\$16,643.69	25,843.2
ESCROW	5,063.95		5,063.9
		,	
OTAL BILL LIST	\$14,263.47	\$16,643.69	30,907.1

Trushar Parikh

BILL LIST DETAILED SUPPORT		
	AMOUNT	
PAYROLL	\$16,643.69	
ENGINEERING	\$3,223.00	
LEGAL	\$2,437.50	
PLANNING	\$4,500.00	
TOTAL OTHER ITEMS	4,102.97	
TOTAL	<u>\$30,907.16</u>	

Kenneth Scott 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: ROLL CALL I CERTIFY THE FOLLOWING TO BE 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 August 14, 2025 Rosetta Fisher AND IN THAT RESPECT, A TRUE AND CORRECT COPY OF ITS MINUTES. Robert Davis Hemander R. Stal Kenneth Scott Robert DeWise

FUNDS AVAILABLE

EXECUTIVE DIRECTOR