SAYREVILLE ECONOMIC & REDEVELOPMENT AGENCY BILL LIST

SUBMITTED TO COMMISSIONERS FOR APPROVAL AT THE MEETING OF:

July 10, 2025

	SUMMARY	BILL LIST	
TOTAL PAIL	PAYROLL	ACCOUNTS PAYABLE	FUND
41,563.0	\$16,569.26	24,993.78	OPERATING
43,031.8		43,031.81	ESCROW
	4		
84,594.8	\$16,569.26	\$68,025.59	TOTAL BILL LIST

BILL LIST DETAILED SUPPORT
AMOUNT
PAYROLL \$16,569.26
ENGINEERING \$6,523.50
LEGAL \$18,043.50
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TOTAL OTHER ITEMS 43,458.59
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TOTAL <u>\$84,594.85</u>
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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 OF: SECOND BY: ROLL CALL I CERTIFY THE FOLLOWING TO BE AYES NAYS 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 July 10, 2025 Rosetta Fisher AND IN THAT RESPECT, A TRUE AND Robert Davis Kenneth Scott Robert DeWise Trushar Parikh

FUNDS AVAILABLE