

RESOLUTION

R#2025-235

INTRODUCED BY:

SECONDED BY:

DATE: 10/20/2025

GUTIERREZ _____ VIDAL _____

LAWLOR _____ MARTIN _____

MONTE _____ BARTOLOMEO _____

RESOLVED that the payment of salaries and wages for the period from 08/30/25 - 09/12/25 be approved and the appropriate budget amounts charged accordingly. The Chief Financial Officer has certified these funds are available. A summary of the departmental salaries and wages charged being as follows:

ACCT#	DEPARTMENT			
20-1011-194	ADMINISTRATIVE & EXECUTIVE:	\$20,788.90	20-1011-194	
20-1101-133	MAYOR & COUNCIL:	\$7,500.01		
20-1501-021	ASSESSMENT OF TAXES:	\$4,393.48		
20-1451-021	COLLECTION OF TAXES:	\$4,683.37		
43-4901-194	MUNICIPAL COURT:	\$5,934.84	43-4901-150:	
20-1801-021	PLANNING BOARD	\$309.49		
21-1851-021	BOARD OF ADJUSTMENT:	\$618.98		
22-1961-021	RENT LEVELING BOARD:	\$309.49		
25-2651-096	FIRE INSPECTORS	\$5,154.96		
25-2651-021	FIRE DEPARTMENT:	\$856.49		
25-2651-099	FIRE INSPECTORS: CLERICAL	\$1,701.56		
25-2651-197	FIRE DEPT SECRETARY:	\$2,299.31		
25-2651-100	FIRE WATCH	\$1,120.00		
25-2401-021	POLICE DEPARTMENT:	\$211,783.32	25-2401-150:	\$6,247.23
25-2401-045	POLICE COLLEGE CREDITS	\$21,000.00		
25-2401-036	POLICE CLERK:	\$2,322.26		
25-2401-231	POLICE: TRAFFIC DUTY:	\$25,245.00		
25-2401-037	POLICE: SPC LAW OFFICERS:	\$2,429.07		
25-2401-062	POLICE: CROSSING GUARDS:	\$3,835.97		
25-2601-220	EMT: REGULAR:	\$8,811.88	25-2601-220	
22-1951-021	CONSTRUCTION DEPARTMENT:	\$15,884.47		
26-2901-021	STREETS & ROADS:	\$72,075.55	26-2901-150:	\$2,811.66
26-2901-219	STREETS & ROADS: SEASONAL	\$758.52		
28-3151-021	RECYCLING:	\$0.00		
26-2901-199	SENIOR CITIZEN DRIVERS	\$257.80		
27-3301-021	BOARD OF HEALTH:	\$2,169.66	27-3301-021	
28-3701-021	RECREATION:	\$18,558.44	28-3701-150	847.18
29-3901-021	FREE PUBLIC LIBRARY	\$18,119.72	29-3901-021:	
25-2521-001	POL:EMER. MGT. & PUB SAFTY	\$224.78		
TOTAL:		\$459,147.32	+	\$9,906.07

DATE PAID: 9/10/2025
 CHECK# 99169417 \$469,053.39
 AMOUNT: \$469,053.39 VENDOR: 311 (\$0.00)
 GROSS PAYROLL ACCOUNT
 MARINA ACCOUNT
 06-2010-55-5011-001 MARINA DRIVERS
 CHECK# 3681
 AMOUNT: \$5,185.54

I hereby certify that the above Resolution was adopted by the Mayor and Council on October 20, 2025.

Michael J. McPartland
 Mayor

Stephanie Evans, RMC
 Borough Clerk