

RESOLUTION		GUTIERREZ _____	VIDAL _____		
R#2025-236		LAWLOR _____	MARTIN _____		
INTRODUCED BY:		MONTE _____	BARTOLOMEO _____		
SECONDED BY:			MAYOR _____		
DATE: 10/20/2025					
RESOLVED that the payment of salaries and wages for the period from 09/13/25 - 09/26/25 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:	\$21,708.18	20-1011-194		
20-1101-133	MAYOR & COUNCIL:	\$7,500.01			
20-1501-021	ASSESSMENT OF TAXES:	\$2,867.11			
20-1451-021	COLLECTION OF TAXES:	\$4,683.37			
43-4901-194	MUNICIPAL COURT:	\$5,946.17	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	\$4,935.60			
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	\$0.00			
25-2401-021	POLICE DEPARTMENT:	\$212,673.10	25-2401-150:	\$12,709.85	
25-2401-036	POLICE CLERK:	\$2,322.26			
25-2401-231	POLICE: TRAFFIC DUTY:	\$31,185.00			
25-2401-037	POLICE: SPC LAW OFFICERS:	\$2,429.07			
25-2401-062	POLICE: CROSSING GUARDS:	\$15,644.74			
25-2601-220	EMT: REGULAR:	\$6,985.27	25-2601-220	\$215.47	
22-1951-021	CONSTRUCTION DEPARTMENT:	\$15,960.79			
26-2901-021	STREETS & ROADS:	\$72,075.55	26-2901-150:	\$6,825.69	
26-2901-219	STREETS & ROADS: SEASONAL	\$0.00			
28-3151-021	RECYCLING:	\$0.00			
26-2901-199	SENIOR CITIZEN DRIVERS	\$541.38			
27-3301-021	BOARD OF HEALTH:	\$2,216.15	27-3301-021		
28-3701-021	RECREATION:	\$19,178.92	28-3701-150	\$505.30	
29-3901-021	FREE PUBLIC LIBRARY	\$18,140.82	29-3901-021:		
25-2521-001	POL:EMER. MGT. & PUB SAFTY	\$224.78			
TOTAL:		\$453,313.59	+	\$20,256.31	
DATE PAID:	9/24/2025				
CHECK#	99169419				
AMOUNT:	\$473,569.90	VENDOR: 311		\$473,569.90	
		GROSS PAYROLL ACCOUNT			
MARINA ACCOUNT				\$0.00	
06-2010-55-5011-001 MARINA DRIVERS					
CHECK#	3690				
AMOUNT:	\$4,741.70				

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