

RESOLUTION		GUTIERREZ _____	VIDAL _____
R#2025-237		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 09/27/25 - 10/10/25 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:	\$22,211.59	20-1011-194 249.06
20-1101-133	MAYOR & COUNCIL:	\$7,500.01	
20-1501-021	ASSESSMENT OF TAXES:	\$1,645.94	
20-1451-021	COLLECTION OF TAXES:	\$4,683.37	
43-4901-194	MUNICIPAL COURT:	\$5,966.77	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	\$6,375.15	
25-2651-021	FIRE DEPARTMENT:	\$856.49	
25-2651-216	VOL FIRE STIPEN	\$43,800.00	
25-2651-099	FIRE INSPECTORS: CLERICAL	\$1,701.56	
25-2651-197	FIRE DEPT SECRETARY:	\$2,299.31	
25-2651-100	FIRE WATCH	\$2,800.00	
25-2401-021	POLICE DEPARTMENT:	\$212,632.13	25-2401-150: \$16,370.99
25-2401-036	POLICE CLERK:	\$2,322.26	
25-2401-231	POLICE: TRAFFIC DUTY:	\$30,465.00	
25-2401-037	POLICE: SPC LAW OFFICERS:	\$2,697.57	
25-2401-062	POLICE: CROSSING GUARDS:	\$12,689.99	
25-2601-216	AMBO STIPEN	\$73,010.00	
25-2601-220	EMT: REGULAR:	\$7,114.32	25-2601-220 \$53.87
22-1951-021	CONSTRUCTION DEPARTMENT:	\$15,731.83	
26-2901-021	STREETS & ROADS:	\$72,308.13	26-2901-150: \$3,176.10
28-3151-021	RECYCLING:	\$0.00	
26-2901-199	SENIOR CITIZEN DRIVERS	\$541.38	
26-2901-219	STREETS & ROADS: SEASONAL	\$0.00	
27-3301-021	BOARD OF HEALTH:	\$2,216.15	27-3301-021
27-3301-021	BOARD OF HEALTH:	\$729.00	
28-3701-021	RECREATION:	\$17,290.47	28-3701-150 887.27
29-3901-021	FREE PUBLIC LIBRARY	\$17,974.72	29-3901-021:
25-2521-001	POL:EMER. MGT. & PUB SAFTY	\$224.78	
TOTAL:		\$569,025.88	+ \$20,737.29
DATE PAID:	10/8/2025		
CHECK#	99169421		\$589,763.17
AMOUNT:	\$589,763.17	VENDOR: 311	
		GROSS PAYROLL ACCOUNT	(\$0.00)
MARINA ACCOUNT			
06-2010-55-5011-001 MARINA DRIVERS			
CHECK#	3694		
AMOUNT:	\$5,487.62		

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