

RESOLUTION

R#2025-251

INTRODUCED BY: _____

SECONDED BY: _____

DATE: 11/10/2025

GUTIERREZ _____

LAWLOR _____

MONTE _____

VIDAL _____

MARTIN _____

BARTOLOMEO _____

MAYOR _____

RESOLVED that the payment of salaries and wages for the period from 10/11/25 - 10/24/25 be approved and the appropriate budget amounts charged accordingly. The Chief Financial Officer has certified these funds are available. A summary of the departamental salaries and wages charged being as follows:

ACCT#	DEPARTMENT			
20-1011-194	ADMINISTRATIVE & EXECUTIVE:	\$21,238.06	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:	\$6,002.82	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	\$5,319.48		
25-2651-021	FIRE DEPARTMENT:	\$856.49		
25-2651-099	FIRE INSPECTOR CLERICAL	\$1,701.56		
25-2651-197	FIRE DEPT SECRETARY:	\$2,299.31		
25-2651-100	FIRE WATCH	\$2,240.00		
25-2651-216	VOL FIRE STIPEN	\$600.00		
25-2601-216	AMBO STIPEN	\$1,200.00		
25-2401-021	POLICE DEPARTMENT	\$212,673.10	25-2401-150:	\$14,287.73
25-2401-036	POLICE CLERK:	\$2,322.26		
25-2401-231	POLICE: TRAFFIC DUTY:	\$16,290.00		
25-2401-037	POLICE: SPC LAW OFFICERS:	\$2,724.42		
25-2401-062	POLICE: CROSSING GUARDS:	\$14,054.51		
25-2601-220	EMT: REGULAR:	\$7,337.74	25-2601-220	
22-1951-021	CONSTRUCTION DEPARTMENT:	\$15,731.83		
26-2901-021	STREETS & ROADS:	\$72,123.23	26-2901-150:	\$8,620.94
26-2901-199	SENIOR CITIZEN DRIVERS	\$644.50		
27-3301-021	BOARD OF HEALTH:	\$2,169.66	27-3301-021	
28-3701-021	RECREATION:	\$18,129.25	28-3701-150	1277.38
29-3901-021	FREE PUBLIC LIBRARY	\$20,136.69	29-3901-021:	
25-2521-001	POL:EMER. MGT. & PUB SAFTY	\$224.74		
	TOTAL:	\$443,834.47		\$24,186.05

DATE PAID: 10/22/2025 \$468,020.52

CHECK# 99169423

AMOUNT: \$468,020.52 VENDOR: 311 \$0.00

GROSS PAYROLL ACCOUNT

MARINA ACCOUNT

06-2010-55-5011-001 MARINA DRIVERS

CHECK# 3708

AMOUNT: \$5,159.04

I hereby certify that the above Resolution was adopted by the Mayor and Council on November 10 2025.

 Michael J. McPartland
 Mayor

 Stephanie Evans, RMC
 Borough Clerk