

RESOLUTION

R#2025-252

INTRODUCED BY: _____ GUTIERREZ _____ VIDAL _____
 SECONDED BY: _____ LAWLOR _____ MARTIN _____
 DATE: 11/10/2025 MONTE _____ BARTOLOMEO _____
 _____ MAYOR _____

RESOLVED that the payment of salaries and wages for the period from 10/25/25 - 11/07/25 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:	\$22,255.36	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:	\$5,956.47	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	\$4,757.41		
25-2651-021	FIRE DEPARTMENT:	\$856.49		
25-2651-100	FIRE WATCH	\$0.00		
25-2651-099	FIRE INSPECTORS: CLERICAL	\$1,701.56		
25-2651-197	FIRE DEPT SECRETARY:	\$2,299.31		
25-2651-216	VOL FIRE STIPEN	\$0.00		
25-2401-021	POLICE DEPARTMENT:	\$218,255.47	25-2401-150:	\$29,034.88
25-2401-021	POLICE RETRO 2025	\$50,241.33		
25-2401-021	POLICE HERNANDEZ	\$7,288.38		
25-2401-021	POLICE MED ABULEBDA	\$3,975.00		
25-2401-036	POLICE CLERK:	\$2,322.26		
25-2401-231	POLICE: TRAFFIC DUTY:	\$9,810.00		
25-2401-037	POLICE: SPC LAW OFFICERS:	\$2,429.07		
25-2401-062	POLICE: CROSSING GUARDS:	\$14,790.52		
25-2601-220	EMT: REGULAR:	\$6,859.11	25-2601-220	\$53.87
22-1951-021	CONSTRUCTION DEPARTMENT:	\$15,884.47		
26-2901-021	STREETS & ROADS:	\$72,123.19	26-2901-150:	\$2,888.12
28-3151-021	RECYCLING:	\$0.00		
26-2901-199	SENIOR CITIZEN DRIVERS	\$760.51		
27-3301-021	BOARD OF HEALTH:	\$2,169.66	27-3301-021	201.47
28-3701-021	RECREATION:	\$18,452.27	28-3701-150	1505.59
29-3901-021	FREE PUBLIC LIBRARY	\$18,373.03	29-3901-021:	
25-2521-001	POL:EMER. MGT. & PUB SAFTY	\$224.74		
TOTAL:		\$499,600.43	+	\$33,683.93

DATE PAID: 11/5/2025 \$533,284.36
 CHECK# 99169425
 AMOUNT: \$533,284.36 VENDOR: 311 (\$0.00)
 GROSS PAYROLL ACCOUNT

MARINA ACCOUNT
 06-2010-55-5011-001 MARINA DRIVERS
 CHECK# 3710
 AMOUNT: \$5,466.80

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