

| RESOLUTION | | | | |
|---|------------------------------|-----------------------|------------------|-------------|
| R#2025-276 | | GUTIERREZ _____ | VIDAL _____ | |
| INTRODUCED BY: | | LAWLOR _____ | MARTIN _____ | |
| SECONDED BY: | | MONTE _____ | BARTOLOMEO _____ | |
| DATE: | 12/15/2025 | | MAYOR _____ | |
| RESOLVED that the payment of salaries and wages for the period from 11/08/25- 11/21/25 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: | \$22,977.65 | 20-1011-194 | |
| 201-1201-021 | A & E ELECTION FUND | \$1,884.06 | | |
| 20-1101-133 | MAYOR & COUNCIL: | \$7,500.01 | | |
| 20-1501-021 | ASSESSMENT OF TAXES: | \$4,510.47 | | |
| 20-1451-021 | COLLECTION OF TAXES: | \$4,953.51 | | |
| 43-4901-194 | MUNICIPAL COURT: | \$5,977.07 | 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 | | |
| 25-2651-100 | FIRE WATCH | \$180.00 | | |
| 25-2651-096 | FIRE INSPECTORS | \$5,374.32 | | |
| 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 | | |
| 25-2401-021 | POLICE DEPARTMENT: | \$218,255.47 | 25-2401-150: | \$13,756.81 |
| 25-2401-036 | POLICE CLERK: | \$2,322.26 | | |
| 25-2401-231 | POLICE: TRAFFIC DUTY: | \$9,180.00 | | |
| 25-2401-037 | POLICE: SPC LAW OFFICERS: | \$2,697.57 | | |
| 25-2401-062 | POLICE: CROSSING GUARDS: | \$11,884.00 | | |
| 25-2601-220 | EMT: REGULAR: | \$7,643.66 | 25-2601-220 | \$430.94 |
| 22-1951-021 | CONSTRUCTION DEPARTMENT: | \$15,884.47 | | |
| 26-2901-021 | STREETS & ROADS: | \$72,123.19 | 26-2901-150: | \$6,064.57 |
| 26-2901-219 | STREETS & ROADS: SUMMER HELP | \$0.00 | | |
| 28-3151-021 | RECYCLING: | \$0.00 | | |
| 26-2901-199 | SENIOR CITIZEN DRIVERS | \$464.04 | | |
| 27-3301-021 | BOARD OF HEALTH: | \$2,169.66 | 27-3301-021 | |
| 28-3701-021 | RECREATION: | \$16,898.16 | 28-3701-150 | 2043.36 |
| 29-3901-021 | FREE PUBLIC LIBRARY | \$18,237.08 | 29-3901-021: | |
| 25-2521-001 | POL:EMER. MGT. & PUB SAFTY | \$224.74 | | |
| TOTAL: | | \$437,436.71 | + | \$22,295.68 |
| DATE PAID: | 11/19/2025 | | \$459,732.39 | |
| CHECK# | 99169427 | | | |
| AMOUNT: | \$459,732.39 | VENDOR: 311 | | |
| | | GROSS PAYROLL ACCOUNT | | (\$0.00) |
| MARINA ACCOUNT | | | | |
| 06-2010-55-5011-001 MARINA DRIVERS | | | | |
| CHECK# | 3718 | | | |
| AMOUNT: | \$5,110.79 | | | |

I hereby certify that the above Resolution was adopted by the Mayor and Council on December 15, 2025.

Michael J. McPartland
Mayor

Stephanie Evans, RMC
Borough Clerk