

RESOLUTION				
R#2025-099		GUTIERREZ _____	VIDAL _____	
INTRODUCED BY:		LAWLOR _____	MARTIN _____	
SECONDED BY:		MONTE _____	BARTOLOMEO _____	
DATE: 3/17/2025			MAYOR _____	
RESOLVED that the payment of salaries and wages for the period from 02/01/25 - 02/14/25 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:	19503.4	20-1011-194	259.94
20-1101-133	MAYOR & COUNCIL:	7500.01		
20-1501-021	ASSESSMENT OF TAXES:	4265.5		
20-1451-021	COLLECTION OF TAXES:	4546.96		
43-4901-194	MUNICIPAL COURT:	5163.4	43-4901-150:	
20-1801-021	PLANNING BOARD	300.47		
21-1851-021	BOARD OF ADJUSTMENT:	600.94		
22-1961-021	RENT LEVELING BOARD:	300.47		
25-2651-096	FIRE INSPECTORS	5737.61		
25-2651-021	FIRE DEPARTMENT:	831.54		
25-2651-099	FIRE INSPECTORS: CLERICAL	\$1,652.00		
25-2651-197	FIRE DEPT SECRETARY:	\$2,232.34		
25-2651-100	FIRE WATCH:	\$6,900.00		
25-2401-021	POLICE DEPARTMENT:	\$207,006.81	25-2401-150:	\$5,716.82
25-2401-036	POLICE CLERK:	\$2,254.63		
25-2401-231	POLICE: TRAFFIC DUTY:	\$12,240.00		
25-2401-037	POLICE: SPC LAW OFFICERS:	\$2,697.30		
25-2401-062	POLICE: CROSSING GUARDS:	\$12,672.45		
25-2601-220	EMT: REGULAR:	\$6,837.13	25-2601-220	\$261.49
25-2601-220	EMT: REGULAR:	\$1,350.00		
22-1951-021	CONSTRUCTION DEPARTMENT:	\$15,391.96		
26-2901-021	STREETS & ROADS:	\$75,654.59	26-2901-150:	\$5,678.11
26-2901-219	STREETS & ROADS: SEASONAL	\$1,517.04		
28-3151-021	RECYCLING:	\$0.00		
26-2901-199	SENIOR CITIZEN DRIVERS	\$1,201.44		
27-3301-021	BOARD OF HEALTH:	\$2,106.46	27-3301-021	\$22.57
28-3701-021	RECREATION:	\$18,507.56	28-3701-150	690.49
29-3901-021	FREE PUBLIC LIBRARY	\$16,604.68	29-3901-021:	
25-2521-001	POL:EMER. MGT. & PUB SAFTY	\$218.24		
TOTAL:		\$435,794.93	+	\$12,629.42
DATE PAID:	2/12/2025			
CHECK#	99169382			
AMOUNT:	\$448,424.35	VENDOR: 311		\$448,424.35
		GROSS PAYROLL ACCOUNT		
	MARINA ACCOUNT			\$0.00
	06-2010-55-5011-001 MARINA DRIVERS			
CHECK#	3566			
AMOUNT:	\$4,428.52			

I hereby certify that the above Resolution was adopted by the Mayor and Council on March 17, 2025.

Michael J. McPartland
Mayor

Stephanie Evans, RMC
Borough Clerk