

RESOLUTION				
R#2025-117				
INTRODUCED BY:	GUTIERREZ _____	VIDAL _____		
SECONDED BY:	LAWLOR _____	MARTIN _____		
DATE:	4/21/2025	MONTE _____	BARTOLOMEO _____	
MAYOR _____				
RESOLVED that the payment of salaries and wages for the period from 03/29/25 - 04/11/25 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:	\$20,088.50	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:	\$6,714.43	43-4901-150:	
43-4901-194	MUNICIPAL COURT:	(\$1,627.16)		
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	\$5,127.54		
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		
25-2651-100	FIRE WATCH	\$840.00		
25-2651-216	VOL FIRE DEPT STIPENED	\$45,100.00		
25-2601-216	VOL AMBO STIPEN	\$73,390.00		
25-2401-021	POLICE DEPARTMENT:	\$212,651.16	25-2401-150:	\$13,650.75
25-2401-036	POLICE CLERK:	\$2,322.26		
25-2401-231	POLICE: TRAFFIC DUTY:	\$15,120.00		
25-2401-037	POLICE: SPC LAW OFFICERS:	\$3,368.82		
25-2401-062	POLICE: CROSSING GUARDS:	\$15,056.07		
25-2601-220	EMT: REGULAR:	\$8,612.94	25-2601-220	\$53.87
22-1951-021	CONSTRUCTION DEPARTMENT:	\$15,692.16		
26-2901-021	STREETS & ROADS:	\$75,260.76	26-2901-150:	\$2,514.19
26-2901-219	STREETS & ROADS: SEASONAL	\$0.00		
28-3151-021	RECYCLING:	\$0.00		
26-2901-199	SENIOR CITIZEN DRIVERS	\$1,417.90		
27-3301-021	BOARD OF HEALTH:	\$2,169.66	27-3301-021	
27-3301-021	BOARD OF HEALTH: ADJ	\$993.00		
28-3701-021	RECREATION:	\$17,224.91	28-3701-150	1172.79
29-3901-021	FREE PUBLIC LIBRARY	\$17,583.03	29-3901-021:	
25-2521-001	POL:EMER. MGT. & PUB SAFTY	\$224.78		
TOTAL:		\$560,002.94	+	\$17,391.60
DATE PAID:	4/9/2025			
CHECK#	99169390			\$577,394.54
AMOUNT:	\$577,394.54	VENDOR: 311		
		GROSS PAYROLL ACCOUNT		\$0.00
MARINA ACCOUNT				
06-2010-55-5011-001 MARINA DRIVERS				
CHECK#	3593			
AMOUNT:	\$3,875.74			

I hereby certify that the above Resolution was adopted by the Mayor and Council on April 21, 2025.

Michael J. McPartland
Mayor

Stephanie Evans, RMC
Borough Clerk