

RESOLUTION		GUTIERREZ _____	VIDAL _____
R#2025- 143		LAWLOR _____	MARTIN _____
INTRODUCED BY:		MONTE _____	BARTOLOMEO _____
SECONDED BY:			MAYOR _____
DATE:	6/16/2025		
RESOLVED that the payment of salaries and wages for the period from 05/10/25 - 05/23/25 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:	\$22,189.70	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:	\$2,162.03	
43-4901-194	MUNICIPAL COURT:	\$7,500.80	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	\$4,551.72	
25-2651-021	FIRE DEPARTMENT:	\$856.49	
25-2651-099	FIRE INSPECTORS: CLERICAL	\$1,701.56	
25-2651-100	FIRE WATCH	\$2,040.00	
25-2651-197	FIRE DEPT SECRETARY:	\$2,299.31	
25-2401-021	POLICE DEPARTMENT:	\$206,607.05	25-2401-150: \$14,181.03
25-2401-021	POLICE DEPARTMENT: SERGIO	\$6,044.00	
25-2401-036	POLICE CLERK:	\$2,322.26	
25-2401-231	POLICE: TRAFFIC DUTY:	\$12,060.00	
25-2401-037	POLICE: SPC LAW OFFICERS:	\$3,368.82	
25-2401-062	POLICE: CROSSING GUARDS:	\$14,468.46	
25-2601-220	EMT: REGULAR:	\$7,018.23	25-2601-220
25-2601-084	AMBO STANDBY	\$1,700.00	
22-1951-021	CONSTRUCTION DEPARTMENT:	\$16,076.76	
26-2901-021	STREETS & ROADS:	\$79,288.35	26-2901-150: \$7,574.27
28-3151-021	RECYCLING:	\$0.00	
26-2901-199	SENIOR CITIZEN DRIVERS	\$592.94	
27-3301-021	BOARD OF HEALTH:	\$2,169.66	27-3301-021
28-3701-021	RECREATION:	\$13,604.91	28-3701-150 1510.58
29-3901-021	FREE PUBLIC LIBRARY	\$17,882.81	29-3901-021:
25-2521-001	POL:EMER. MGT. & PUB SAFTY	\$224.78	
TOTAL:		\$439,862.09	+ \$23,265.88
DATE PAID:	5/21/2025		
CHECK#	99-169396		
AMOUNT:	\$463,127.97	VENDOR: 311	\$463,127.97
		GROSS PAYROLL ACCOUNT	
	MARINA ACCOUNT		\$0.00
	06-2010-55-5011-001 MARINA DRIVERS		
CHECK#	3625		
AMOUNT:	\$4,497.27		

I hereby certify that the above Resolution was adopted by the Mayor and Council on June 16, 2025.

Michael J. McPartland
Mayor

Stephanie Evans, RMC
Borough Clerk