

RESOLUTION			
R#2025 -144		GUTIERREZ _____	VIDAL _____
INTRODUCED BY:		LAWLOR _____	MARTIN _____
SECONDED BY:		MONTE _____	BARTOLOMEO _____
DATE:	6/16/2025		MAYOR _____
RESOLVED that the payment of salaries and wages for the period from 05/24/25 - 06/06/25 be approved and the appropriate budget amounts charged accordingly. The Chief Financial Officer has certified these funds are available. A summary of the departamental salaries and wages charged being as follows:			
ACCT#	DEPARTMENT		
20-1011-194	ADMINISTRATIVE & EXECUTIVE:	\$21,938.46	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:	\$5,594.22	43-4901-150:
20-1801-021	PLANNING BOARD	\$309.49	
21-1851-021	BOARD OF ADJUSTMENT:	\$618.98	
21-1851-021	BOARD OF ADJUSTMENT:	\$1,400.00	
22-1961-021	RENT LEVELING BOARD:	\$309.49	
25-2651-096	FIRE INSPECTORS	\$5,045.21	
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:	\$11,060.00	
25-2401-021	POLICE DEPARTMENT:	\$215,275.92	25-2401-150: \$22,596.80
25-2402-040	POLICE CLOTHING	\$14,800.00	
25-2401-036	POLICE CLERK:	\$2,322.26	
25-2401-231	POLICE: TRAFFIC DUTY:	\$7,200.00	
25-2401-037	POLICE: SPC LAW OFFICERS:	\$2,966.07	
25-2401-062	POLICE: CROSSING GUARDS:	\$13,237.85	
25-2402-040	CROSSING GUARD CLOTHING	\$262.50	
25-2601-220	EMT: REGULAR:	\$7,785.21	25-2601-220
22-1951-021	CONSTRUCTION DEPARTMENT:	\$15,884.47	
26-2901-021	STREETS & ROADS:	\$79,267.99	26-2901-150: \$8,500.23
26-2902-040	STREETS & ROADS: clothing	\$8,187.50	
26-2901-219	STREETS & ROADS: SEASONAL	\$0.00	
28-3151-021	RECYCLING:	\$0.00	
26-2901-199	SENIOR CITIZEN DRIVERS	\$515.60	
27-3301-021	BOARD OF HEALTH:	\$2,169.66	27-3301-021
28-3701-021	RECREATION:	\$20,094.50	28-3701-150 1392.23
29-3901-021	FREE PUBLIC LIBRARY	\$18,212.22	29-3901-021:
25-2521-001	POL:EMER. MGT. & PUB SAFTY	\$224.78	
TOTAL:		\$473,595.26	+ \$32,489.26
DATE PAID:	6/4/2025		\$506,084.52
CHECK#	99169402		
AMOUNT:	\$506,084.52	VENDOR: 311	\$0.00
		GROSS PAYROLL ACCOUNT	
MARINA ACCOUNT			
06-2010-55-5011-001 MARINA DRIVERS			
CHECK#	3629		
AMOUNT:	\$4,682.31		

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