

RESOLUTION				
R#2025-167				
INTRODUCED BY:	GUTIERREZ _____		VIDAL _____	
SECONDED BY:	LAWLOR _____		MARTIN _____	
DATE:	7/14/2025		MONTE _____	
			BARTOLOMEO _____	
			MAYOR _____	
RESOLVED that the payment of salaries and wages for the period from 06/07/25 - 06/20/25 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:	\$22,824.44	20-1011-194	
20-1201-021	A & E ELECTION	\$850.71		
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:	\$7,552.40	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	\$4,949.31		
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	\$2,560.00		
25-2401-021	POLICE DEPARTMENT:	\$216,478.04	25-2401-150:	20800.71
25-2401-036	POLICE CLERK:	\$2,322.26		
25-2401-231	POLICE: TRAFFIC DUTY:	\$13,500.00		
25-2401-037	POLICE: SPC LAW OFFICERS:	\$3,234.57		
25-2401-062	POLICE: CROSSING GUARDS:	\$13,826.96		
25-2601-220	EMT: REGULAR:	\$7,144.72	25-2601-220	\$53.87
22-1951-021	CONSTRUCTION DEPARTMENT:	\$15,884.47		
26-2901-021	STREETS & ROADS:	\$77,921.84	26-2901-150:	\$4,191.77
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:	\$21,283.11	28-3701-150	3038.45
29-3901-021	FREE PUBLIC LIBRARY	\$20,725.55	29-3901-021:	
25-2521-001	POL:EMER. MGT. & PUB SAFTY	\$224.78		
TOTAL:		\$454,119.26	+	\$28,084.80
DATE PAID:	6/18/2025			\$482,204.06
CHECK#	99169404			
AMOUNT:	\$482,204.06	VENDOR: 311		
		GROSS PAYROLL ACCOUNT		
	MARINA ACCOUNT			\$0.00
	06-2010-55-5011-001 MARINA DRIVERS			
CHECK#	3640			
AMOUNT:	\$4,514.72			

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