

RESOLUTION				
R#2025-168				
INTRODUCED BY:		GUTIERREZ _____		
SECONDED BY:		LAWLOR _____		
DATE: 7/14/2025		MONTE _____		
		VIDAL _____		
		MARTIN _____		
		BARTOLOMEO _____		
RESOLVED that the payment of salaries and wages for the period from 06/21/25 - 07/03/25 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:	\$21,445.53	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:	\$10,438.30	43-4901-150:	
20-1801-021	PLANNING BOARD	\$309.49		
21-1851-021	BOARD OF ADJUSTMENT:	\$618.98		
21-1851-021	BOARD OF ADJUSTMENT:	\$1,800.00		
22-1961-021	RENT LEVELING BOARD:	\$309.49		
25-2651-096	FIRE INSPECTORS	\$4,428.33		
25-2651-021	FIRE DEPARTMENT:	\$856.49		
25-2651-211	FIRE S/B	\$720.00		
25-2601-084	AMBO S/B	\$1,080.00		
25-2601-216	AMBO STIPENED	\$67,610.00		
25-2651-099	FIRE INSPECTORS: CLERICAL	\$1,701.56		
25-2651-197	FIRE DEPT SECRETARY:	\$2,299.31		
25-2651-100	FIRE WATCH:	\$2,440.00		
25-2401-021	POLICE DEPARTMENT:	\$216,478.04	25-2401-150:	\$36,208.21
25-2401-036	POLICE CLERK:	\$2,322.26		
25-2401-231	POLICE: TRAFFIC DUTY:	\$10,800.00		
25-2401-037	POLICE: SPC LAW OFFICERS:	\$2,778.12		
25-2401-062	POLICE: CROSSING GUARDS:	\$9,079.53		
25-2601-220	EMT: REGULAR:	\$7,870.65	25-2601-220	\$269.34
22-1951-021	CONSTRUCTION DEPARTMENT:	\$15,884.47		
26-2901-021	STREETS & ROADS:	\$79,579.85	26-2901-150:	\$10,919.53
26-2901-219	STREETS & ROADS: SEASONAL	\$0.00		
28-3151-021	RECYCLING:	\$0.00		
26-2901-199	SENIOR CITIZEN DRIVERS	\$670.28		
27-3301-021	BOARD OF HEALTH:	\$2,169.66	27-3301-021	
28-3701-021	RECREATION	\$20,646.18	28-3701-150	3298.4
29-3901-021	FREE PUBLIC LIBRARY	\$19,086.66	29-3901-021:	
25-2521-001	POL:EMER. MGT. & PUB SAFTY	\$224.78		
TOTAL:		\$517,703.48	+	\$50,695.48
DATE PAID:	7/1/2025		\$568,398.96	
CHECK#	99169406			
AMOUNT:	\$568,398.96	VENDOR: 311		(\$0.00)
		GROSS PAYROLL ACCOUNT		
MARINA ACCOUNT				
06-2010-55-5011-001 MARINA DRIVERS				
CHECK#	3643			
AMOUNT:	\$6,299.74			

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