

RESOLUTION				
R#2025-201				
INTRODUCED BY:	GUTIERREZ _____		VIDAL _____	
SECONDED BY:	LAWLOR _____		MARTIN _____	
DATE:	8/18/2025		MONTE _____	
			BARTOLOMEO _____	
			MAYOR _____	
RESOLVED that the payment of salaries and wages for the period from 07/04/25 - 07/18/25 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:	\$21,139.10	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:	\$7,940.40		
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	\$5,058.99		
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		
25-2651-211	FIRE S/B	\$2,800.00		
25-2651-100	FIRE WATCH:	\$440.00		
25-2651-216	VOL FIRE DEPT STIPENED	\$44,100.00		
25-2401-021	POLICE DEPARTMENT:	\$219,890.79	25-2401-150:	\$10,567.80
25-2401-021	POLICE COMP TIME (Diaz)	\$2,088.00		
25-2401-036	POLICE CLERK:	\$2,322.26		
25-2401-231	POLICE: TRAFFIC DUTY:	\$8,280.00		
25-2401-037	POLICE: SPC LAW OFFICERS:	\$2,831.82		
25-2401-062	POLICE: CROSSING GUARDS:	\$236.39		
25-2601-220	EMT: REGULAR:	\$7,333.88	25-2601-220	
22-1951-021	CONSTRUCTION DEPARTMENT:	\$15,884.47		
26-2901-021	STREETS & ROADS:	\$79,530.03	26-2901-150:	\$3,438.23
26-2901-219	STREETS & ROADS: SEASONAL	\$541.80		
28-3151-021	RECYCLING:	\$0.00		
26-2901-199	SENIOR CITIZEN DRIVERS	\$438.26		
27-3301-021	BOARD OF HEALTH:	\$2,169.66	27-3301-021	
27-3301-021	BOARD OF HEALTH:	\$867.00		
28-3701-021	RECREATION:	\$37,817.65	28-3701-150	2732.24
29-3901-021	FREE PUBLIC LIBRARY	\$18,378.26	29-3901-021:	
25-2521-001	POL:EMER. MGT. & PUB SAFTY	\$224.78		
TOTAL:		\$500,464.38	+	\$16,738.27
DATE PAID:	7/15/2025		\$517,202.65	
CHECK#	99169409			
AMOUNT:	\$517,202.65	VENDOR: 311		
		GROSS PAYROLL ACCOUNT		
MARINA ACCOUNT				\$0.00
06-2010-55-5011-001 MARINA DRIVERS				
CHECK#	3653			
AMOUNT:	\$6,301.98			

I hereby certify that the above Resolution was adopted by the Mayor and Council on August 18, 2025.

Michael J. McPartland
Mayor

Stephanie Evans, RMC
Borough Clerk