

RESOLUTION				
R2025-202				
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 07/19/25 - 08/01/25 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:	\$4,683.37		
43-4901-194	MUNICIPAL COURT:	\$7,610.80	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	\$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		
25-2651-100	FIRE WATCH:	\$880.00		
25-2651-216	FIRE STIPNEND	\$2,300.00		
25-2601-084	AMBO S/B	\$840.00		
25-2401-021	POLICE DEPARTMENT:	\$222,340.96	25-2401-150	19429.6
25-2401-036	POLICE CLERK:	\$2,322.26		
25-2401-231	POLICE: TRAFFIC DUTY:	\$5,220.00		
25-2401-037	POLICE: SPC LAW OFFICERS:	\$3,234.57		
25-2601-220	EMT: REGULAR:	\$8,151.93	25-2601-220	\$53.87
22-1951-021	CONSTRUCTION DEPARTMENT:	\$15,884.47		
26-2901-021	STREETS & ROADS:	\$72,743.48	26-2901-150:	\$8,598.16
26-2901-219	STREETS & ROADS: SEASONAL	\$866.88		
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:	\$65,572.96	28-3701-150	2432.94
29-3901-021	FREE PUBLIC LIBRARY	\$18,238.08	29-3901-021:	
25-2521-001	POL:EMER. MGT. & PUB SAFTY	\$224.78		
TOTAL:		\$477,986.70	+	\$30,514.57
DATE PAID:	7/30/2025		\$508,501.27	
CHECK#	99169411			
AMOUNT:	\$508,501.27	VENDOR: 311		\$0.00
MARINA ACCOUNT		GROSS PAYROLL ACCOUNT		
06-2010-55-5011-001 MARINA DRIVERS				
CHECK#	3660			
AMOUNT:	\$6,846.71			

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