

**RESOLUTION**

R#2025-116

INTRODUCED BY:

GUTIERREZ \_\_\_\_\_ VIDAL \_\_\_\_\_

SECONDED BY:

LAWLOR \_\_\_\_\_ MARTIN \_\_\_\_\_

DATE: 4/21/2025

MONTE \_\_\_\_\_ BARTOLOMEO \_\_\_\_\_

MAYOR \_\_\_\_\_

RESOLVED that the payment of salaries and wages for the period from 03/15/25- 03/28/25 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:	\$20,088.50	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:	\$5,493.39	43-4901-150:	
20-1801-021	PLANNING BOARD	\$309.49		
21-1851-021	BOARD OF ADJUSTMENT:	\$618.98		
21-1851-021	BOARD OF ADJUSTMENT:spc mt	\$1,800.00		
22-1961-021	RENT LEVELING BOARD:	\$309.49		
25-2651-096	FIRE INSPECTORS	\$5,209.80		
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:	\$440.00		
25-2401-021	POLICE DEPARTMENT:	\$212,651.16	25-2401-150:	\$12,688.36
25-2401-021	POLICE COMP TIME MASON	\$3,470.40		
25-2401-036	POLICE CLERK:	\$2,322.26		
25-2401-231	POLICE: TRAFFIC DUTY:	\$9,225.00		
25-2401-037	POLICE: SPC LAW OFFICERS:	\$2,563.32		
25-2401-062	POLICE: CROSSING GUARDS:	\$16,063.80		
25-2601-220	EMT: REGULAR:	\$7,305.01	25-2601-220	\$107.74
22-1951-021	CONSTRUCTION DEPARTMENT:	\$15,692.16		
26-2901-021	STREETS & ROADS:	\$75,260.76	26-2901-150:	\$3,335.20
26-2901-219	STREETS & ROADS: SEASONAL	\$541.80		
28-3151-021	RECYCLING:	\$0.00		
26-2901-199	SENIOR CITIZEN DRIVERS	\$1,392.12		
27-3301-021	BOARD OF HEALTH:	\$2,169.66	27-3301-021	
28-3701-021	RECREATION:	\$17,758.07	28-3701-150	501.3
29-3901-021	FREE PUBLIC LIBRARY	\$17,760.96	29-3901-021:	
25-2521-001	POL:EMER. MGT. & PUB SAFTY	\$224.78		
TOTAL:		\$440,105.13		\$16,632.60

DATE PAID:	3/26/2025	
CHECK#	99169388	\$456,737.73
AMOUNT:	\$456,737.73	
	VENDOR: 311	
	GROSS PAYROLL ACCOUNT	(\$0.00)
MARINA ACCOUNT		
06-2010-55-5011-001 MARINA DRIVERS		
CHECK#	3588	
AMOUNT:	\$4,613.84	

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