

RESOLUTION				
R#2025-098		GUTIERREZ _____	VIDAL _____	
INTRODUCED BY:		LAWLOR _____	MARTIN _____	
SECONDED BY:		MONTE _____	BARTOLOMEO _____	
DATE: 3/17/2025			MAYOR _____	
RESOLVED that the payment of salaries and wages for the period from 01/18/25 - 01/31/25 be approved and the appropriate budget amounts charged accordingly. The Chief Financial Officer has certified these funds are available. A summary of the departamental salaries and wages charged being as follows:				
ACCT#	DEPARTMENT			
20-1011-194	ADMINISTRATIVE & EXECUTIVE:	\$19,503.40	20-1011-194	\$542.93
20-1101-133	MAYOR & COUNCIL:	\$7,500.01		
20-1501-021	ASSESSMENT OF TAXES:	\$4,265.50		
20-1451-021	COLLECTION OF TAXES:	\$4,546.96		
43-4901-194	MUNICIPAL COURT:	\$5,723.40	43-4901-150:	
20-1801-021	PLANNING BOARD	\$300.47		
21-1851-021	BOARD OF ADJUSTMENT:	\$600.94		
21-1851-021	BOARD OF ADJUSTMENT:	\$750.00		
22-1961-021	RENT LEVELING BOARD:	\$300.47		
25-2651-096	FIRE INSPECTORS	\$4,458.85		
25-2651-216	VOL FIRE DEPT STIPENED	\$50.00		
25-2651-021	FIRE DEPARTMENT:	\$831.54		
25-2651-099	FIRE INSPECTORS: CLERICAL	\$1,652.00		
25-2651-197	FIRE DEPT SECRETARY:	\$2,232.34		
25-2651-100	FIRE WATCH:	\$440.00		
25-2651-211	FIRE STAND BY	\$1,910.00		
25-2601-084	AMBO STAND BY	\$1,520.00		
25-2401-021	POLICE DEPARTMENT:	\$205,981.30	25-2401-150:	\$15,118.10
25-2401-036	POLICE CLERK:	\$2,254.63		
25-2401-231	POLICE: TRAFFIC DUTY:	\$13,230.00		
25-2401-037	POLICE: SPC LAW OFFICERS:	\$3,140.49		
25-2401-062	POLICE: CROSSING GUARDS:	\$12,634.34		
25-2601-220	EMT: REGULAR	\$7,490.46	25-2601-220	
22-1951-021	CONSTRUCTION DEPARTMENT:	\$12,874.92		
22-1951-021	CONSTRUCTION DEPARTMENT:JC	\$55,545.88		
26-2901-021	STREETS & ROADS:	\$79,724.00	26-2901-150:	\$9,974.82
26-2901-021	STREETS & ROADS:JIM HENRY	\$10,795.80		
26-2901-021	STREETS & ROADS:SEASONAL	\$1,842.12		
28-3151-021	RECYCLING: Frato final	\$5,081.16		
26-2901-199	SENIOR CITIZEN DRIVERS	\$1,526.84		
27-3301-021	BOARD OF HEALTH:	\$2,106.46	27-3301-021	
28-3701-021	RECREATION	\$16,650.41	28-3701-150	\$899.04
29-3901-021	FREE PUBLIC LIBRARY	\$16,662.00	29-3901-021:	
25-2521-001	POL:EMER. MGT. & PUB SAFTY	\$218.24		
TOTAL:			+	
DATE PAID:	1/29/2025	\$504,344.93		\$26,534.89
CHECK#	99169380			
AMOUNT:	\$530,879.82	VENDOR: 311		\$530,879.82
		GROSS PAYROLL ACCOUNT		
	MARINA ACCOUNT			\$0.00
	06-2010-55-5011-001 MARINA DRIVERS			
CHECK#				
AMOUNT:	\$4,475.92			

I hereby certify that the above Resolution was adopted by the Mayor and Council on March 17, 2025.

Michael J. McPartland  
Mayor

Stephanie Evans, RMC  
Budget Clerk