

RESOLUTION

R#2025-100

INTRODUCED BY:

SECONDED BY:

DATE: 3/17/2025

GUTIERREZ _____

LAWLOR _____

MONTE _____

VIDAL _____

MARTIN _____

BARTOLOMEO _____

MAYOR _____

RESOLVED that the payment of salaries and wages for the period from 2/15/25 - 02/28/25 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	
20-1011-194	A& E RETRO	\$2,399.60		
20-1101-133	MAYOR & COUNCIL:	\$7,500.01		
20-1501-021	ASSESSMENT OF TAXES:	\$4,393.48		
20-1501-021	ASSESSMENT OF TAXES: RETRO	\$511.92		
20-1451-021	COLLECTION OF TAXES:	\$4,683.37		
20-1451-021	COLLECTION OF TAXES: RETRO	\$545.64		
43-4901-194	MUNICIPAL COURT:	\$5,586.09	43-4901-150:	
43-4901-194	MUNICIPAL COURT: RETRO	\$597.96		
20-1801-021	PLANNING BOARD	\$309.49		
20-1801-021	PLANNING BOARD RETRO	\$36.08		
21-1851-021	BOARD OF ADJUSTMENT:	\$618.98		
21-1851-021	BOARD OF ADJUSTMENT: RETRO	\$54.12		
22-1961-021	RENT LEVELING BOARD:	\$309.49		
22-1961-021	RENT LEVELING BOARD: RETRO	\$36.08		
25-2651-096	FIRE INSPECTORS	\$5,209.80		
25-2651-096	FIRE INSPECTORS RETRO	\$521.20		
25-2651-021	FIRE DEPARTMENT:	\$856.49		
25-2651-099	FIRE INSPECTORS: CLERICAL	\$1,701.56		
25-2651-099	FIRE INSPECTORS: CLERICAL RETRO	\$222.19		
25-2651-197	FIRE DEPT SECRETARY:	\$2,299.31		
25-2651-197	FIRE DEPT SECRETARY: RETRO	\$267.88		
25-2651-100	FIREWATCH	\$640.00		
25-2401-021	POLICE DEPARTMENT:	\$207,900.21	25-2401-150:	\$22,790.21
25-2401-021	POLICE DEPARTMENT: RETRO	\$2,865.43		
25-2401-036	POLICE CLERK:	\$2,322.26		
25-2401-036	POLICE CLERK: RETRO	\$270.52		
25-2401-231	POLICE: TRAFFIC DUTY:	\$13,500.00		
25-2401-037	POLICE: SPC LAW OFFICERS:	\$3,154.02		
25-2401-037	POLICE: SPC LAW OFFICERS: RETRO	\$327.96		
25-2401-062	POLICE: CROSSING GUARDS:	\$10,830.98		
25-2401-062	POLICE: CROSSING GUARDS: RETRO	\$1,269.35		
25-2601-220	EMT: REGULAR:	\$7,199.96	25-2601-220	\$269.34
25-2601-220	EMT: REGULAR: RETRO	\$895.20		
22-1951-021	CONSTRUCTION DEPARTMENT:	\$15,692.16		
22-1951-021	CONSTRUCTION DEPARTMENT:RETRO	\$1,804.21		
26-2901-021	STREETS & ROADS:	\$74,857.50	26-2901-150:	\$13,330.97
26-2901-021	STREETS & ROADS: RETRO	\$12,446.98		
26-2901-219	STREETS & ROADS: SEASONAL	\$975.24		
28-3151-021	RECYCLING:	\$0.00		
26-2901-199	SENIOR CITIZEN DRIVERS	\$1,250.33		
27-3301-021	BOARD OF HEALTH:	\$2,169.66	27-3301-021	123.98
27-3301-021	BOARD OF HEALTH: RETRO	\$263.16		
28-3701-021	RECREATION:	\$17,901.98	28-3701-150	874.41
28-3701-021	RECREATION: RETRO	\$1,796.49		
29-3901-021	FREE PUBLIC LIBRARY	\$17,236.87	29-3901-021:	

25-2521-001	POL:EMER. MGT. & PUB SAFTY	\$224.78		
25-2521-001	POL:EMER. MGT. & PUB SAFTY RETRO	\$26.16		
TOTAL:			+	
DATE PAID:	2/26/2025	\$456,570.65		\$37,388.91
CHECK#	99169384			
AMOUNT:	\$493,959.56	VENDOR: 311		
	MARINA ACCOUNT	GROSS PAYROLL ACCOUNT		\$493,959.56
	06-2010-55-5011-001 MARINA DRIVERS			\$0.00
CHECK#	3575			
AMOUNT:	\$6,155.09			

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
Borough Clerk