

RESOLUTION				
R#2025-101				
INTRODUCED BY:		GUTIERREZ _____	VIDAL _____	
SECONDED BY:		LAWLOR _____	MARTIN _____	
DATE:	3/17/2025	MONTE _____	BARTOLOMEO _____	
			MAYOR _____	
RESOLVED that the payment of salaries and wages for the period from 03/01/25-3/14/25 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:	\$5,524.29	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	\$5,442.87		
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:	\$300.00		
25-2401-021	POLICE DEPARTMENT:	\$218,515.71	25-2401-150:	\$7,278.68
25-2401-036	POLICE CLERK:	\$2,322.26		
25-2401-231	POLICE: TRAFFIC DUTY:	\$12,420.00		
25-2401-037	POLICE: SPC LAW OFFICERS:	\$2,966.07		
25-2401-062	POLICE: CROSSING GUARDS:	\$16,027.34		
25-2601-220	EMT: REGULAR:	\$6,942.26	25-2601-220	\$53.87
22-1951-021	CONSTRUCTION DEPARTMENT:	\$15,692.16		
26-2901-021	STREETS & ROADS:	\$75,260.76	26-2901-150:	\$2,694.12
26-2901-219	STREETS & ROADS: SEASONAL	\$975.24		
28-3151-021	RECYCLING:	\$0.00		
26-2901-199	SENIOR CITIZEN DRIVERS	\$1,559.69		
27-3301-021	BOARD OF HEALTH:	\$2,169.66	27-3301-021	
28-3701-021	RECREATION:	\$17,344.72	28-3701-150	925.81
29-3901-021	FREE PUBLIC LIBRARY	\$17,807.57	29-3901-021:	
25-2521-001	POL:EMER. MGT. & PUB SAFTY	\$224.78		
TOTAL:		\$444,256.06	+	\$10,952.48
DATE PAID:	3/12/2025			
CHECK#	99169386	VENDOR:	311	
AMOUNT:	\$455,208.54	GROSS PAYROLL ACCOUNT		\$455,208.54
MARINA ACCT				\$0.00
	06-2010-55-5011-001 MARINA DRIVERS			
CHECK#	3578			
AMOUNT:	\$4,655.72			

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
Deputy Clerk