

RESOLUTION

R#2025-130

INTRODUCED BY:

SECONDED BY:

DATE: 5/19/2025

RESOLVED that the payment of salaries and wages for the period from 04/12/25 - 04/25/25 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:		\$23,270.02	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:		\$5,360.71	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		\$4,628.50	
25-2651-100	FIRE WATCH		\$400.00	
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	
25-2401-021	POLICE DEPARTMENT:		\$206,607.05	25-2401-150:
25-2401-021	POLICE DEPARTMENT: SERGIO		\$6,044.00	\$24,554.85
25-2401-036	POLICE CLERK:		\$2,322.26	
25-2401-231	POLICE: TRAFFIC DUTY:		\$18,000.00	
25-2401-037	POLICE: SPC LAW OFFICERS:		\$3,100.32	
25-2401-062	POLICE: CROSSING GUARDS:		\$6,922.13	
25-2601-220	EMT: REGULAR:		\$9,060.17	25-2601-220
				\$107.74
22-1951-021	CONSTRUCTION DEPARTMENT		\$15,692.16	
26-2901-021	STREETS & ROADS:		\$71,463.53	26-2901-150:
				\$3,240.96
28-3151-021	RECYCLING:		\$0.00	
26-2901-199	SENIOR CITIZEN DRIVERS		\$2,552.22	
27-3301-021	BOARD OF HEALTH:		\$2,169.66	27-3301-021
28-3701-021	RECREATION:		\$18,624.40	28-3701-150
				428.64
29-3901-021	FREE PUBLIC LIBRARY		\$17,352.93	29-3901-021:
25-2521-001	POL:EMER. MGT. & PUB SAFTY		\$224.78	
TOTAL:			\$436,467.02 +	\$28,332.19

DATE PAID: 4/23/2025

CHECK#

AMOUNT: \$464,799.21 VENDOR: 311 \$464,799.21

GROSS PAYROLL ACCOUNT

MARINA ACCOUNT

06-2010-55-5011-001 MARINA DRIVERS

\$0.00

CHECK#

AMOUNT: \$2,395.28

I hereby certify that the above Resolution was adopted by the Mayor and Council on May 19, 2025.

Michael J. McPartland
Mayor

Stephanie Evans, RMC
Borough Clerk