

**RESOLUTION**

R#2025-131

INTRODUCED BY:

SECONDED BY:

DATE: 5/19/2025

RESOLVED that the payment of salaries and wages for the period from 04/26/25 - 05/09/25 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:	\$20,438.70	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:	\$4,178.39		
43-4901-194	MUNICIPAL COURT:	\$5,452.38	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	\$1,400.00		
22-1961-021	RENT LEVELING BOARD:	\$309.49		
25-2651-096	FIRE INSPECTORS	\$4,442.05		
25-2651-100	FIRE WATCH	\$17,400.00		
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:	\$206,696.00	25-2401-150:	\$25,577.14
25-2401-021	POLICE DEPARTMENT: Sergio	\$6,044.00		
25-2401-021	POLICE DEPARTMENT: lewis	\$20,000.00		
25-2401-036	POLICE CLERK:	\$2,322.26		
25-2401-231	POLICE: TRAFFIC DUTY:	\$23,985.00		
25-2401-037	POLICE: SPC LAW OFFICERS:	\$2,831.82		
25-2401-062	POLICE: CROSSING GUARDS:	\$16,075.33		
25-2601-220	EMT: REGULAR:	\$6,986.72	25-2601-220	
22-1951-021	CONSTRUCTION DEPARTMENT	\$15,692.16		
26-2901-021	STREETS & ROADS:	\$73,362.14	26-2901-150:	\$3,859.45
28-3151-021	RECYCLING:	\$0.00		
26-2901-199	SENIOR CITIZEN DRIVERS	\$747.62		
27-3301-021	BOARD OF HEALTH:	\$2,169.66	27-3301-021	
28-3701-021	RECREATION:	\$18,891.88	28-3701-150	670.44
29-3901-021	FREE PUBLIC LIBRARY	\$17,575.93	29-3901-021:	
25-2521-001	POL:EMER. MGT. & PUB SAFTY	\$224.78		
<b>TOTAL:</b>		<b>\$484,905.63</b>	<b>+</b>	<b>\$30,107.03</b>

DATE PAID:	5/7/2025		
CHECK#	99169394		
AMOUNT:	\$515,012.66	VENDOR: 311	\$515,012.66
		GROSS PAYROLL ACCOUNT	
	MARINA ACCOUNT		\$0.00
	06-2010-55-5011-001 MARINA DRIVERS		
CHECK#	3607		
AMOUNT:	\$4,497.28		

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