

RESOLUTION
R#2025- 145

INTRODUCED BY: _____
 SECONDED BY: _____
 DATE: 6/16/2025

GUTIERREZ _____
 LAWLOR _____
 MONTE _____

VIDAL _____
 MARTIN _____
 BARTOLOMEO _____
 MAYOR _____
 be approved

RESOLVED that the payment of salaries and wages for the period from 05/10/25 - 05/23/25 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:		20-1011-194
20-1101-133	MAYOR & COUNCIL:		
20-1501-021	ASSESSMENT OF TAXES:		
20-1451-021	COLLECTION OF TAXES:		
43-4901-194	MUNICIPAL COURT:		43-4901-150:
20-1801-021	PLANNING BOARD		
21-1851-021	BOARD OF ADJUSTMENT:		
22-1961-021	RENT LEVELING BOARD		
25-2651-096	FIRE INSPECTORS		
25-2651-021	FIRE DEPARTMENT:		
25-2651-099	FIRE INSPECTORS: CLERICAL		
25-2651-100	FIRE WATCH		
25-2651-197	FIRE DEPT SECRETARY:		
25-2401-021	POLICE DEPARTMENT:		25-2401-150:
25-2401-036	POLICE CLERK:		
25-2401-231	POLICE: TRAFFIC DUTY:		
25-2401-037	POLICE: SPC LAW OFFICERS:		
25-2401-062	POLICE: CROSSING GUARDS:		
25-2601-220	EMT: REGULAR:		25-2601-220
25-2601-084	AMBO STANDBY		
22-1951-021	CONSTRUCTION DEPARTMENT:		
26-2901-021	STREETS & ROADS:		26-2901-150:
28-3151-021	RECYCLING:		
26-2901-199	SENIOR CITIZEN DRIVERS		
27-3301-021	BOARD OF HEALTH:		27-3301-021
28-3701-021	RECREATION:	\$5,976.45	28-3701-150
29-3901-021	FREE PUBLIC LIBRARY		29-3901-021:
25-2521-001	POL:EMER. MGT. & PUB SAFTY		
TOTAL:			+ \$0.00
DATE PAID:	5/21/2025		
CHECK#	99-169398		
AMOUNT:	\$5,976.45	VENDOR: 311	\$0.00
		GROSS PAYROLL ACCOUNT	
	MARINA ACCOUNT		#####
	06-2010-55-5011-001 MARINA DRIVERS		
CHECK#			
AMOUNT:			

I hereby certify that the above Resolution was adopted by the Mayor and Council on June 16, 2025.

 Michael J. McPartland
 Mayor

 Stephanie Evans, RMC
 Borough Clerk