

RESOLUTION		GUTIERREZ _____	VIDAL _____
R#2024-221		LAWLOR _____	MARTIN _____
INTRODUCED BY:		MONTE _____	BARTOLOMEO _____
SECONDED BY:			MAYOR _____
DATE: 8/19/2024			
RESOLVED that the payment of salaries and wages for the period from 05/11/24 - 05/24/24 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:	\$19,498.92	20-1011-194
20-1101-133	MAYOR & COUNCIL:	\$7,500.01	
20-1501-021	ASSESSMENT OF TAXES:	\$2,783.59	
20-1451-021	COLLECTION OF TAXES:	\$4,393.11	
43-4901-194	MUNICIPAL COURT:	\$5,643.40	43-4901-150:
20-1801-021	PLANNING BOARD	\$300.47	
21-1851-021	BOARD OF ADJUSTMENT:	\$600.94	
22-1961-021	RENT LEVELING BOARD	\$300.47	
25-2651-096	FIRE INSPECTORS	\$4,032.93	
25-2651-021	FIRE DEPARTMENT:	\$831.54	
25-2651-099	FIRE INSPECTORS: CLERICAL	\$1,652.00	
25-2651-100	FIRE WATCH	\$160.00	
25-2651-197	FIRE DEPT SECRETARY:	\$2,232.34	
25-2401-021	POLICE DEPARTMENT:	\$207,252.01	25-2401-150: \$29,205.63
25-2401-021	POLICE DEPARTMENT: COMP TIME	\$4,498.20	
25-2401-036	POLICE CLERK:	\$2,254.63	
25-2401-231	POLICE: TRAFFIC DUTY:	\$22,680.00	
25-2401-037	POLICE: SPC LAW OFFICERS:	\$2,514.81	
25-2401-062	POLICE: CROSSING GUARDS:	\$14,263.03	
25-2601-220	EMT: REGULAR:	\$6,551.82	25-2601-220 \$440.57
25-2601-084	AMBO STANDBY	\$840.00	
22-1951-021	CONSTRUCTION DEPARTMENT:	\$15,590.50	
26-2901-021	STREETS & ROADS:	\$82,056.51	26-2901-150: \$9,263.16
28-3151-021	RECYCLING:	\$2,209.33	
26-2901-199	SENIOR CITIZEN DRIVERS	\$1,489.29	
27-3301-021	BOARD OF HEALTH:	\$2,106.46	27-3301-021 639.46
28-3701-021	RECREATION:	\$19,272.01	28-3701-150 2876.27
29-3901-021	FREE PUBLIC LIBRARY	\$19,270.47	29-3901-021:
25-2521-001	POL:EMER. MGT. & PUB SAFETY	\$218.24	
TOTAL:		\$452,997.03	+ \$42,425.09
DATE PAID:	5/22/2024		
CHECK#	99169340		
AMOUNT:	\$495,422.12	VENDOR: 311	\$495,422.12
		GROSS PAYROLL ACCOUNT	
MARINA ACCOUNT			\$0.00
	06-2010-55-5011-001 MARINA DRIVERS		
CHECK#	3426		
AMOUNT:	\$4,721.76		

I hereby certify that the above Resolution was adopted by the Mayor and Council on August 19, 2024

Michael J. McPartland
Mayor

Stephanie Evans, RMC
Borough Clerk