

RESOLUTION				
R2024-222				
INTRODUCED BY:		GUTIERREZ _____ VIDAL _____		
SECONDED BY:		LAWLOR _____ MARTIN _____		
DATE: 8/19/2024		MONTE _____ BARTOLOMEO _____		
RESOLVED that the payment of salaries and wages for the period from 07/04/24 - 07/19/24 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:	\$22,027.05	20-1011-194	323.63
20-1101-133	MAYOR & COUNCIL:	\$7,500.01		
20-1501-021	ASSESSMENT OF TAXES:	\$4,265.50		
20-1451-021	COLLECTION OF TAXES:	\$4,393.11		
43-4901-194	MUNICIPAL COURT:	\$5,763.40		
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	\$4,339.06		
25-2651-021	FIRE DEPARTMENT:	\$831.54		
25-2651-099	FIRE INSPECTORS: CLERICAL	\$1,652.00		
25-2651-197	FIRE DEPT SECRETARY:	\$2,232.34		
25-2651-211	FIRE S/B	\$2,860.00		
25-2651-100	FIRE WATCH:	\$4,760.00		
25-2601-084	AMBO S/B	\$840.00		
25-2601-216	AMBO STIPENED	\$6,600.00		
25-2401-021	POLICE DEPARTMENT:	\$203,450.35	25-2401-150:	\$17,965.56
25-2401-036	POLICE CLERK:	\$2,254.63		
25-2401-231	POLICE: TRAFFIC DUTY:	\$11,340.00		
25-2401-037	POLICE: SPC LAW OFFICERS:	\$2,931.93		
25-2401-062	POLICE: CROSSING GUARDS:	\$166.88		
25-2601-220	EMT: REGULAR:	\$7,621.01	25-2601-220	\$616.80
22-1951-021	CONSTRUCTION DEPARTMENT:	\$15,590.50		
26-2901-021	STREETS & ROADS:	\$83,354.57	26-2901-150:	\$4,824.95
26-2901-219	STREETS & ROADS: SEASONAL	\$5,832.85		
28-3151-021	RECYCLING:	\$2,209.33		
26-2901-199	SENIOR CITIZEN DRIVERS	\$1,301.56		
27-3301-021	BOARD OF HEALTH:	\$2,106.46	27-3301-021	248.26
28-3701-021	RECREATION:	\$39,031.93	28-3701-150	4289.72
29-3901-021	FREE PUBLIC LIBRARY	\$21,496.44	29-3901-021:	
25-2521-001	POL:EMER. MGT. & PUB SAFTY	\$218.24		
TOTAL:		\$468,172.57	+	\$28,268.92
DATE PAID:	7/17/2024	\$496,441.49		
CHECK#	99169348			
AMOUNT:	\$496,441.49	VENDOR: 311		
		GROSS PAYROLL ACCOUNT		
MARINA ACCOUNT				\$0.00
	06-2010-55-5011-001 MARINA DRIVERS			
CHECK#	3459			
AMOUNT:	\$7,668.09			

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