

RESOLUTION					
R#2024-223					
INTRODUCED BY:		GUTIERREZ _____		VIDAL _____	
SECONDED BY:		LAWLOR _____		MARTIN _____	
DATE: 8/19/2024		MONTE _____		BARTOLOMEO _____	
MAYOR _____					
RESOLVED that the payment of salaries and wages for the period from 07/20/24 - 08/02/24 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:	\$23,392.15		20-1011-194	
20-1101-133	MAYOR & COUNCIL:	\$7,500.01			
20-1501-021	ASSESSMENT OF TAXES:	\$4,265.50			
20-1451-021	COLLECTION OF TAXES:	\$4,546.96			
43-4901-194	MUNICIPAL COURT:	\$5,673.40		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	\$3,740.11			
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			
25-2401-021	POLICE DEPARTMENT:	\$215,442.27		25-2401-150:	\$15,531.10
25-2401-036	POLICE CLERK:	\$2,254.63			
25-2401-231	POLICE: TRAFFIC DUTY:	\$15,525.00			
25-2401-037	POLICE: SPC LAW OFFICERS:	\$2,749.44			
25-2601-220	EMT: REGULAR:	\$7,857.65		25-2601-220	\$104.60
22-1951-021	CONSTRUCTION DEPARTMENT:	\$15,664.60			
26-2901-021	STREETS & ROADS:	\$84,308.01		26-2901-150:	\$4,195.42
26-2901-219	STREETS & ROADS: SEASONAL	\$4,816.96			
28-3151-021	RECYCLING:	\$2,209.33			
26-2901-199	SENIOR CITIZEN DRIVERS	\$1,401.68			
27-3301-021	BOARD OF HEALTH:	\$2,106.46		27-3301-021	300.92
28-3701-021	RECREATION:	\$55,618.39		28-3701-150	2939.32
29-3901-021	FREE PUBLIC LIBRARY	\$20,193.71		29-3901-021:	
25-2521-001	POL:EMER. MGT. & PUB SAFTY	\$218.24			
TOTAL:		\$485,402.26	+		\$23,071.36
DATE PAID:	7/31/2024				\$508,473.62
CHECK#	99169350				
AMOUNT:	\$508,473.62		VENDOR: 311		(\$0.00)
			GROSS PAYROLL ACCOUNT		
MARINA ACCOUNT					
06-2010-55-5011-001 MARINA DRIVERS					
CHECK#	3461				
AMOUNT:	\$6,013.78				

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