

RESOLUTION

R#2024-249

INTRODUCED BY:

GUTIERREZ _____

VIDAL _____

SECONDED BY:

LAWLOR _____

MARTIN _____

DATE:

8/16/2024

MONTE _____

BARTOLOMEO _____

MAYOR _____

RESOLVED that the payment of salaries and wages for the period from 08/03/24 - 8/16/24 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:	\$22,499.65		
20-1011-194	A & E NIKKI D'ANNA	\$8,444.46	20-1011-194	321.68
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:	\$5,783.40	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	\$4,445.54		
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		
25-2651-100	FIRE WATCH	\$840.00		
25-2401-021	POLICE DEPARTMENT:	\$209,847.31	25-2401-150:	\$18,793.60
25-2401-021	POLICE DEPARTMENT:	(\$12,088.22)		
25-2401-036	POLICE CLERK:	\$2,254.63		
25-2401-231	POLICE: TRAFFIC DUTY:	\$12,780.00		
25-2401-037	POLICE: SPC LAW OFFICERS:	\$2,879.79		
25-2601-220	EMT: REGULAR:	\$6,387.06	25-2601-220	\$261.49
22-1951-021	CONSTRUCTION DEPARTMENT:	\$15,590.50		
26-2901-021	STREETS & ROADS:	\$83,224.41	26-2901-150:	\$5,451.50
26-2901-219	STREETS & ROADS: SEASONAL	\$5,667.69		
28-3151-021	RECYCLING:	\$2,209.33		
26-2901-199	SENIOR CITIZEN DRIVERS	\$4,452.48		
27-3301-021	BOARD OF HEALTH:	\$2,106.46	27-3301-021	436.34
28-3701-021	RECREATION:	\$56,717.44	28-3701-150	3802.77
29-3901-021	FREE PUBLIC LIBRARY	\$19,874.14	29-3901-021:	
25-2521-001	POL:EMER. MGT. & PUB SAFTY	\$218.24		
TOTAL:		\$476,364.54	+	\$29,067.38

DATE PAID: 8/14/2024
 CHECK# 99-169352 \$505,431.92
 AMOUNT: \$505,431.92 VENDOR: 311 GROSS PAYROLL ACCOUNT (\$0.00)
 MARINA ACCOUNT
 06-2010-55-5011-001 MARINA DRIVERS
 CHECK# 3466
 AMOUNT: \$5,438.54

I hereby certify that the above Resolution was adopted by the Mayor and Council on September 16, 2024

Michael J. McPartland
 Mayor

Stephanie Evans, RMC
 Borough Clerk