

RESOLUTION					
r#2024-250					
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 08/17/24 - 08/30/24 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:	\$22,690.90		20-1011-194	415.9
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	\$4,272.51			
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	\$180.00			
25-2651-100	FIRE WATCH	\$5,180.00			
25-2401-021	POLICE DEPARTMENT:	\$217,763.66		25-2401-150:	\$40,809.95
25-2401-036	POLICE SECRETARY	\$2,254.63			
25-2401-231	POLICE: TRAFFIC DUTY:	\$14,760.00			
25-2401-037	POLICE: SPC LAW OFFICERS:	\$2,358.39			
25-2401-021	POLICE DEPARTMENT: COMP TIME	\$6,215.20			
25-2601-220	EMT: REGULAR:	\$7,976.03		25-2601-220	
22-1951-021	CONSTRUCTION DEPARTMENT:	\$15,590.50			
26-2901-021	STREETS & ROADS:	\$83,225.25		26-2901-150:	\$7,582.11
26-2901-219	STREETS & ROADS: SEASONAL	\$5,302.09			
28-3151-021	RECYCLING:	\$2,209.33			
26-2901-199	SENIOR CITIZEN DRIVERS	\$1,251.50			
27-3301-021	BOARD OF HEALTH:	\$2,106.46		27-3301-021	308.44
28-3701-021	RECREATION:	\$20,108.17		28-3701-150	2611.87
29-3901-021	FREE PUBLIC LIBRARY	\$20,005.19		29-3901-021:	
25-2521-001	POL:EMER. MGT. & PUB SAFTY	\$218.24			
TOTAL:		\$461,681.68			\$51,728.27
DATE PAID:	8/28/2024			\$513,409.95	
CHECK#	99-169354				\$0.00
AMOUNT:	\$513,409.95		VENDOR: 311		
			GROSS PAYROLL ACCOUNT		
MARINA ACCOUNT					
06-2010-55-5011-001 MARINA DRIVERS					
CHECK#	3488				
AMOUNT:	\$5,818.11				

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