

RESOLUTION

R#2024- 258

INTRODUCED BY:

GUTIERREZ _____

VIDAL _____

SECONDED BY:

LAWLOR _____

MARTIN _____

DATE: 10/21/2024

MONTE _____

BARTOLOMEO _____

MAYOR _____

RESOLVED that the payment of salaries and wages for the period from 09/14/24 - 09/27/24 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:	\$21,607.15	20-1011-194	184.91
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:	\$5,753.40	43-4901-150:	
20-1801-021	PLANNING BOARD	\$300.47		
21-1851-021	BOARD OF ADJUSTMENT:	\$600.94		
21-1851-021	BOARD OF ADJUSTMENT:sp mt	\$1,000.00		
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		
25-2651-197	FIRE DEPT SECRETARY:	\$2,232.34		
25-2651-100	FIRE WATCH	\$1,920.00		
25-2401-021	POLICE DEPARTMENT:	\$216,727.83	25-2401-150:	\$16,034.43
25-2401-036	POLICE CLERK:	\$2,254.63		
25-2401-231	POLICE: TRAFFIC DUTY:	\$10,890.00		
25-2401-037	POLICE: SPC LAW OFFICERS:	\$2,228.04		
25-2401-062	POLICE: CROSSING GUARDS:	\$17,477.27		
25-2601-220	EMT: REGULAR:	\$8,215.54	25-2601-220	
22-1951-021	CONSTRUCTION DEPARTMENT:	\$15,590.50		
26-2901-021	STREETS & ROADS:	\$83,224.41	26-2901-150:	\$6,657.74
26-2901-219	STREETS & ROADS: SEASONAL	\$2,709.00		
28-3151-021	RECYCLING:	\$2,209.33		
26-2901-199	SENIOR CITIZEN DRIVERS	\$1,264.02		
27-3301-021	BOARD OF HEALTH:	\$2,106.46	27-3301-021	\$379.91
28-3701-021	RECREATION:	\$17,315.65	28-3701-150	\$937.51
29-3901-021	FREE PUBLIC LIBRARY	\$16,327.63	29-3901-021:	
25-2521-001	POL:EMER. MGT. & PUB SAFTY	\$218.24		
TOTAL:		\$455,302.26	+	\$24,194.50

DATE PAID:	9/25/2024		
CHECK#	99169358		
AMOUNT:	\$479,496.76	VENDOR: 311	\$479,496.76
		GROSS PAYROLL ACCOUNT	
MARINA ACCOUNT			\$0.00
06-2010-55-5011-001 MARINA DRIVERS			
CHECK#	3497		
AMOUNT:	\$5,751.60		

I hereby certify that the above Resolution was adopted by the Mayor and Council on October 21, 2024

Michael J. McPartland
Mayor

Stephanie Evans, RMC
Borough Clerk