

RESOLUTION

R#2024- 259

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 09/28/24 - 10/11/24 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:	\$21,734.65		20-1011-194
20-1101-133	MAYOR & COUNCIL:	\$7,500.01		
20-1501-021	ASSESSMENT OF TAXES:	\$3,969.12		
20-1451-021	COLLECTION OF TAXES:	\$4,546.96		
43-4901-194	MUNICIPAL COURT:	\$5,383.40		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	\$4,059.55		
25-2651-021	FIRE DEPARTMENT:	\$831.54		
25-2651-216	VOL FIRE STIPEN	\$30,550.00		
25-2651-099	FIRE INSPECTORS: CLERICAL	\$1,652.00		
25-2651-197	FIRE DEPT SECRETARY:	\$2,232.34		
25-2401-021	POLICE DEPARTMENT:	\$205,314.72		25-2401-150: \$11,232.69
25-2401-036	POLICE CLERK:	\$2,254.63		
25-2401-231	POLICE: TRAFFIC DUTY:	\$10,980.00		
25-2401-037	POLICE: SPC LAW OFFICERS:	\$2,228.04		
25-2401-062	POLICE: CROSSING GUARDS:	\$12,411.70		
25-2601-216	AMBO STIPEN	\$56,400.00		
25-2601-220	EMT: REGULAR:	\$7,173.16		25-2601-220 \$156.90
22-1951-021	CONSTRUCTION DEPARTMENT:	\$17,090.50		
26-2901-021	STREETS & ROADS:	\$79,537.82		26-2901-150: \$7,348.66
28-3151-021	RECYCLING:	\$2,209.33		
26-2901-199	SENIOR CITIZEN DRIVERS	\$1,564.38		
26-2901-219	STREETS & ROADS: SEASONAL	\$1,625.36		
27-3301-021	BOARD OF HEALTH:	\$2,106.46		27-3301-021 425.05
27-3301-021	BOARD OF HEALTH:	\$966.00		
28-3701-021	RECREATION:	\$17,087.72		28-3701-150 1107.61
29-3901-021	FREE PUBLIC LIBRARY	\$16,481.84		29-3901-021:
25-2521-001	POL:EMER. MGT. & PUB SAFTY	\$218.24		
TOTAL:		\$519,311.35	+	\$20,270.91

DATE PAID: 10/9/2024
 CHECK# 99169360
 AMOUNT: \$539,582.26

VENDOR: 311
 GROSS PAYROLL ACCOUNT \$0.00

MARINA ACCOUNT
 06-2010-55-5011-001 MARINA DRIVERS
 CHECK# 3499
 AMOUNT: \$3,888.08

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