

RESOLUTION

R#2024-275

INTRODUCED BY:

SECONDED BY:

DATE: 11/12/2024

GUTIERREZ _____

LAWLOR _____

MONTE _____

VIDAL _____

MARTIN _____

BARTOLOMEO _____

MAYOR _____

RESOLVED that the payment of salaries and wages for the period from 10/12/24 - 10/25/24 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:	\$22,021.97	20-1011-194	
20-1101-133	MAYOR & COUNCIL:	\$7,500.01		
20-1501-021	ASSESSMENT OF TAXES:	\$2,783.59		
20-1451-021	COLLECTION OF TAXES:	\$4,546.96		
43-4901-194	MUNICIPAL COURT:	\$4,983.40	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	\$4,552.02		
25-2651-021	FIRE DEPARTMENT:	\$831.54		
25-2651-099	FIRE INSPECTOR CLERICAL	\$1,652.00		
25-2651-197	FIRE DEPT SECRETARY:	\$2,232.34		
25-2651-100	FIRE WATCH	\$2,140.00		
25-2601-216	AMBO STIPEN	\$3,600.00		
25-2651-216	VOL FIRE STIPEN	\$16,800.00		
25-2401-021	POLICE DEPARTMENT	\$205,165.91	25-2401-150:	\$15,298.35
25-2401-036	POLICE CLERK:	\$2,254.63		
25-2401-231	POLICE: TRAFFIC DUTY:	\$15,840.00		
25-2401-037	POLICE: SPC LAW OFFICERS:	\$2,619.09		
25-2401-062	POLICE: CROSSING GUARDS:	\$14,424.69		
25-2601-220	EMT: REGULAR:	\$9,233.32	25-2601-220	\$52.30
22-1951-021	CONSTRUCTION DEPARTMENT:	\$17,490.50		
26-2901-021	STREETS & ROADS:	\$76,397.53	26-2901-150:	\$4,930.85
26-2901-021	STREETS & ROADS:RAMBONE	\$25,190.34		
26-2901-219	STREETS & ROADS: SEASONAL HELI	\$1,083.60		
28-3151-021	RECYCLING:	\$2,209.33		
26-2901-199	SENIOR CITIZEN DRIVERS	\$1,439.23		
27-3301-021	BOARD OF HEALTH:	\$2,106.46	27-3301-021	436.34
28-3701-021	RECREATION:	\$16,352.08	28-3701-150	945.58
29-3901-021	FREE PUBLIC LIBRARY	\$16,346.01	29-3901-021:	
25-2521-001	POL:EMER. MGT. & PUB SAFTY	\$218.24		
	TOTAL:	\$483,216.67		\$21,663.42

DATE PAID: 10/23/2024
 CHECK#
 AMOUNT: \$504,880.09 VENDOR: 311 \$504,880.09
 GROSS PAYROLL ACCOUNT
 MARINA ACCOUNT \$0.00
 06-2010-55-5011-001 MARINA DRIVERS
 CHECK#
 AMOUNT: \$4,153.77

I hereby certify that the above Resolution was adopted by the Mayor and Council on November 12, 2024

 Michael J. McPartland
 Mayor

 Stephanie Evans, RMC
 Borough Clerk