

RESOLUTION

R#2024-276

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 10/26/24 - 11/08/24 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:	\$20,948.40	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:	\$5,383.40	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 MET	\$1,000.00		
22-1961-021	RENT LEVELING BOARD:	\$300.47		
25-2651-096	FIRE INSPECTORS	\$4,485.47		
25-2651-021	FIRE DEPARTMENT:	\$831.54		
25-2651-100	FIRE WATCH	\$2,360.00		
25-2651-099	FIRE INSPECTORS: CLERICAL	\$1,652.00		
25-2651-197	FIRE DEPT SECRETARY:	\$2,232.34		
25-2401-021	POLICE DEPARTMENT:	\$205,165.91	25-2401-150:	\$20,734.03
25-2401-036	POLICE CLERK:	\$2,254.63		
25-2401-231	POLICE: TRAFFIC DUTY:	\$24,300.00		
25-2401-037	POLICE: SPC LAW OFFICERS:	\$2,254.11		
25-2401-062	POLICE: CROSSING GUARDS:	\$14,483.86		
25-2601-220	EMT: REGULAR:	\$8,047.29	25-2601-220	\$209.20
22-1951-021	CONSTRUCTION DEPARTMENT:	\$16,940.50		
26-2901-021	STREETS & ROADS:	\$73,516.79	26-2901-150:	\$4,020.10
28-3151-021	RECYCLING:	\$2,209.33		
26-2901-199	SENIOR CITIZEN DRIVERS	\$1,814.68		
26-2901-219	STREETS & ROADS: SUMMER HELP	\$1,625.40		
27-3301-021	BOARD OF HEALTH:	\$2,287.01	27-3301-021	
28-3701-021	RECREATION:	\$16,229.32	28-3701-150	2645.37
29-3901-021	FREE PUBLIC LIBRARY	\$16,684.40	29-3901-021:	
25-2521-001	POL:EMER. MGT. & PUB SAFTY	\$218.24		
TOTAL:		\$442,957.06	+	\$27,608.70

DATE PAID: 11/6/2024 \$470,565.76
 CHECK# 99169364
 AMOUNT: \$470,565.76 VENDOR: 311 \$0.00
 GROSS PAYROLL ACCOUNT
 MARINA ACCOUNT
 06-2010-55-5011-001 MARINA DRIVERS
 CHECK# 3521
 AMOUNT: \$3,760.63

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