

RESOLUTION

R#2024-251

INTRODUCED BY: GUTIERREZ _____ VIDAL _____
 SECONDED BY: LAWLOR _____ MARTIN _____
 DATE: 8/16/2024 MONTE _____ BARTOLOMEO _____

RESOLVED that the payment of salaries and wages for the period from 08/31/24 - 09/13/24 be approved ^{MAYOR} 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:	\$21,075.90	20-1011-194	
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:	\$5,803.40	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	\$3,846.59		
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		
25-2401-021	POLICE DEPARTMENT:	\$212,106.97	25-2401-150:	\$14,121.86
25-2401-045	POLICE COLLEGE CREDITS	\$20,000.00		
25-2401-036	POLICE CLERK:	\$2,254.63		
25-2401-231	POLICE: TRAFFIC DUTY:	\$10,080.00		
25-2401-037	POLICE: SPC LAW OFFICERS:	\$2,228.04		
25-2401-062	POLICE: CROSSING GUARDS:	\$166.88		
25-2601-220	EMT: REGULAR:	\$6,751.51	25-2601-220	
22-1951-021	CONSTRUCTION DEPARTMENT:	\$15,590.50		
26-2901-021	STREETS & ROADS:	\$84,091.29	26-2901-150:	\$7,847.50
26-2901-219	STREETS & ROADS: SEASONAL	\$2,911.58		
28-3151-021	RECYCLING:	\$2,209.33		
26-2901-199	SENIOR CITIZEN DRIVERS	\$1,314.08		
27-3301-021	BOARD OF HEALTH:	\$2,106.46	27-3301-021	1023.14
28-3701-021	RECREATION:	\$17,427.94	28-3701-150	1665.39
29-3901-021	FREE PUBLIC LIBRARY	\$19,372.35	29-3901-021:	
25-2521-001	POL:EMER. MGT. & PUB SAFTY	\$218.24		
TOTAL:		\$451,785.92	+	\$24,657.89

DATE PAID: 9/11/2024
 CHECK# 99169356 \$476,443.81
 AMOUNT: \$476,443.81 VENDOR: 311 \$0.00
 GROSS PAYROLL ACCOUNT

MARINA ACCOUNT
 06-2010-55-5011-001 MARINA DRIVERS
 CHECK# 3491
 AMOUNT: \$5,530.10

I hereby certify that the above Resolution was adopted by the Mayor and Council on September 16, 2024

Michael J. McPartland
 Mayor

Stephanic Evans, RMC
 Borough Clerk