

RESOLUTION

R#2023-174

INTRODUCED BY:

SECONDED BY:

DATE: 6/19/2023

GUTIERREZ _____

LAWLOR _____

MONTE _____

VIDAL _____

MARTIN _____

BARTOLOMEO _____

MAYOR _____

RESOLVED that the payment of salaries and wages for the period from 05/06/23 - 05/19/23 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:	\$21,093.81	20-1011-194	
20-1101-133	MAYOR & COUNCIL:	\$5,403.86		
20-1501-021	ASSESSMENT OF TAXES:	\$4,161.47		
20-1451-021	COLLECTION OF TAXES:	\$4,285.96		
43-4901-194	MUNICIPAL COURT:	\$6,729.47	43-4901-150:	
20-1801-021	PLANNING BOARD	\$293.15		
21-1851-021	BOARD OF ADJUSTMENT:	\$586.30		
22-1961-021	RENT LEVELING BOARD	\$293.15		
25-2651-096	FIRE INSPECTORS	\$3,441.03		
25-2651-021	FIRE DEPARTMENT:	\$811.25		
25-2651-099	FIRE INSPECTORS: CLERICAL	\$1,611.71		
25-2651-100	FIRE WATCH	\$640.00		
25-2651-197	FIRE DEPT SECRETARY:	\$2,177.89		
25-2651-216	VOL FIRE DEPT STIPENED	\$700.00		
25-2401-021	POLICE DEPARTMENT:	\$198,175.16	25-2401-150:	\$26,518.01
25-2401-021	POLICE DEPARTMENT: FIRST AID TR	\$3,880.00		
25-2401-036	POLICE CLERK:	\$2,199.63		
25-2401-231	POLICE: TRAFFIC DUTY:	\$4,320.00		
25-2401-037	POLICE: SPC LAW OFFICERS:	\$4,427.41		
25-2401-062	POLICE: CROSSING GUARDS:	\$13,054.57		
25-2601-220	EMT: REGULAR:	\$7,900.75	25-2601-220	
25-2601-220	EMT: REGULAR:FIRST AIDE TR	\$240.00		
22-1951-021	CONSTRUCTION DEPARTMENT:	\$15,202.55		
26-2901-021	STREETS & ROADS:	\$80,958.78	26-2901-150:	\$5,117.40
28-3151-021	RECYCLING:	\$2,155.45		
26-2901-199	SENIOR CITIZEN DRIVERS	\$2,002.44		
27-3301-021	BOARD OF HEALTH:	\$2,055.09	27-3301-021	392.66
28-3701-021	RECREATION:	\$17,121.14	28-3701-150	3892.08
29-3901-021	FREE PUBLIC LIBRARY	\$16,040.51	29-3901-021:	
25-2521-001	POL:EMER. MGT. & PUB SAFTY	\$212.91		
TOTAL:		\$422,175.44	+	\$35,920.15

DATE PAID: 5/17/2023
 CHECK# 99169284
 AMOUNT: \$458,095.59

VENDOR: 311 \$458,095.59
 GROSS PAYROLL ACCOUNT

MARINA ACCOUNT \$0.00
 06-2010-55-5011-001 MARINA DRIVERS

CHECK# 3201
 AMOUNT: \$4,198.94