

RESOLUTION

2023-278

INTRODUCED BY: _____
 SECONDED BY: _____
 DATE: 12/18/2023

 GUTIERREZ

 LAWLOR

 MONTE

 BARTOLOMEO

 MARTIN

 VIDAL

 MAYOR

RESOLVED that the payment of salaries and wages for the period from 11/18/23 - 12/01/23 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:

ACT#	DEPARTMENT			
20-1011-194	ADMINISTRATIVE & EXECUTIVE:	\$16,918.77	20-1011-194	
20-1101-133	MAYOR & COUNCIL:	\$5,403.86		
20-1501-021	ASSESSMENT OF TAXES:	\$2,715.71		
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		
21-1851-021	BOARD OF ADJUSTMENT: STIPENED	\$1,250.00		
22-1961-021	RENT LEVELING BOARD:	\$293.15		
25-2651-096	FIRE INSPECTORS	\$4,142.23		
25-2651-021	FIRE DEPARTMENT:	\$811.25		
25-2651-099	FIRE INSPECTORS: CLERICAL	\$1,611.71		
25-2651-197	FIRE DEPT SECRETARY:	\$2,177.89		
25-2602-040	VOL FIRST AID CLOTHING	\$17,000.00		
25-2651-100	FIRE WATCH:	\$1,540.00		
25-2401-021	POLICE DEPARTMENT:	\$196,291.54	25-2401-150:	\$28,153.87
25-2402-040	POLICE DEPT CLOTHING	\$13,600.00		
25-2401-036	POLICE CLERK:	\$2,199.63		
25-2402-040	SPEC/DISP CLOTHING/HOLIDAY	\$16,332.75		
25-2401-231	POLICE: TRAFFIC DUTY:	\$22,590.00		
25-2401-037	POLICE: SPC LAW OFFICERS:	\$5,482.75		
25-2401-062	POLICE: CROSSING GUARDS:	\$11,070.41		
25-2402-062	CROSSING GUARD CLOTHING	\$600.00		
25-2601-220	EMT: REGULAR	\$8,298.02	25-2601-220	214.91
25-2601-220	EMT HOLIDAY/CLOTHING	\$4,820.18		
22-1951-021	CONSTRUCTION DEPARTMENT:	\$15,202.55		
26-2901-021	STREETS & ROADS:	\$79,491.45	26-2901-150:	\$3,764.57
26-2902-040	STREETS & ROADS:CLOTHING	\$9,850.00		
26-2901-219	STREETS & ROADS: SUMMER HELP	3310.16		
28-3151-021	RECYCLING:	\$2,155.45		
26-2901-199	SENIOR CITIZEN DRIVERS	\$1,587.30		
27-3301-021	BOARD OF HEALTH:	\$2,201.88	27-3301-021	
28-3701-021	RECREATION:	\$14,777.53	28-3701-150	1772.11
29-3901-021	FREE PUBLIC LIBRARY	\$16,635.60	29-3901-021:	
25-2521-001	POL:EMER. MGT. & PUB SAFETY	\$212.91		
TOTAL:		\$492,469.56		\$33,905.46

DATE PAID: 11/29/2023
 CHECK#: 99169314
 AMOUNT: \$526,375.02
 VENDOR: 311
 GROSS PAYROLL ACCOUNT (\$0.00)

MARINA ACCOUNT
 06-2010-55-5011-001 MARINA DRIVERS
 CHECK# 3315
 AMOUNT: \$4,843.04