

RESOLUTION

2023-279

INTRODUCED BY:

SECONDED BY:

DATE: 12/18/2023

GUTIERREZ

LAWLOR

MONTE

VIDAL

MARTIN

BARTOLOMEO

MAYOR

RESOLVED that the payment of salaries and wages for the period from 12/02/23 - 12/15/23 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:	\$17,219.54	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:	\$6,820.26	43-4901-150:	
20-1801-021	PLANNING BOARD	\$293.15		
20-1801-021	PLANNING BOARD STIPEN	\$150.00		
21-1851-021	BOARD OF ADJUSTMENT:	\$586.30		
21-1851-021	BOARD OF ADJUSTMENT: SPEC MEET	\$1,200.00		
22-1961-021	RENT LEVELING BOARD:	\$293.15		
22-1961-021	RENT LEVELING BOARD: STIPEN	\$300.00		
25-2651-096	FIRE INSPECTORS	\$4,116.20		
25-2651-021	FIRE DEPARTMENT:	\$811.25		
25-2662-040	FIRE DEPARTMENT: CLOTHING	\$29,500.00		
25-2651-099	FIRE INSPECTORS: CLERICAL	\$1,611.71		
25-2651-197	FIRE DEPT SECRETARY:	\$2,177.89		
25-2651-100	FIRE WATCH:	\$200.00		
25-2401-021	POLICE DEPARTMENT:	\$196,291.54	25-2401-150:	\$31,383.94
25-2401-036	POLICE CLERK:	\$2,199.63		
25-2401-231	POLICE: TRAFFIC DUTY:	\$24,660.00		
25-2401-037	POLICE: SPC LAW OFFICERS:	\$4,847.00		
25-2401-062	POLICE: CROSSING GUARDS:	\$14,107.69		
25-2601-220	EMT: REGULAR:	\$7,426.60	25-2601-220	\$644.74
25-2602-040	AMBO CLOTHING	\$920.00		
22-1951-021	CONSTRUCTION DEPARTMENT:	\$14,946.71		
26-2901-021	STREETS & ROADS:	\$79,491.45	26-2901-150:	\$6,796.77
26-2901-219	STREETS & ROADS: SUMMER HELP	\$2,515.80		
28-3151-021	RECYCLING:	\$2,155.45		
26-2901-199	SENIOR CITIZEN DRIVERS	\$1,452.99		
27-3301-021	BOARD OF HEALTH:	\$2,055.09	27-3301-021	458.72
28-3701-021	RECREATION:	\$15,824.29	28-3701-150	3081.41
29-3901-021	FREE PUBLIC LIBRARY	\$16,809.14	29-3901-021:	
25-2521-001	POL:EMER. MGT. & PUB SAFETY	\$212.91		
TOTAL:		\$463,601.27	+	\$42,365.58
DATE PAID:	12/13/2023			
CHECK#	99169316			
AMOUNT:	\$505,966.85			
VENDOR:	311			
GROSS PAYROLL ACCOUNT				(\$0.00)
MARINA ACCOUNT				
06-2010-55-5011-001 MARINA DRIVERS				
CHECK#	3318			
AMOUNT:	\$4,218.29			