

**RESOLUTION**

R#2024-208

INTRODUCED BY:

SECONDED BY:

DATE: 7/15/2024

GUTIERREZ \_\_\_\_\_

LAWLOR \_\_\_\_\_

MONTE \_\_\_\_\_

VIDAL \_\_\_\_\_

MARTIN \_\_\_\_\_

BARTOLOMEO \_\_\_\_\_

MAYOR \_\_\_\_\_

RESOLVED that the payment of salaries and wages for the period from 06/08/24 - 06/21/24 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			
<b>20-1011-194</b>	ADMINISTRATIVE & EXECUTIVE:	\$20,151.13	<b>20-1011-194</b>	
<b>20-1201-021</b>	A & E ELECTION	\$743.96		
<b>20-1101-133</b>	MAYOR & COUNCIL:	\$7,500.01		
<b>20-1501-021</b>	ASSESSMENT OF TAXES:	\$2,783.59		
<b>20-1451-021</b>	COLLECTION OF TAXES:	\$4,393.11		
<b>43-4901-194</b>	MUNICIPAL COURT:	\$5,783.40	<b>43-4901-150:</b>	
<b>20-1801-021</b>	PLANNING BOARD	\$300.47		
<b>21-1851-021</b>	BOARD OF ADJUSTMENT:	\$600.94		
<b>22-1961-021</b>	RENT LEVELING BOARD:	\$300.47		
<b>25-2651-096</b>	FIRE INSPECTORS	\$4,179.34		
<b>25-2651-021</b>	FIRE DEPARTMENT:	\$831.54		
<b>25-2651-099</b>	FIRE INSPECTORS: CLERICAL	\$1,652.00		
<b>25-2651-197</b>	FIRE DEPT SECRETARY:	\$2,232.34		
<b>25-2651-100</b>	FIRE WATCH	\$3,100.00		
<b>25-2401-021</b>	POLICE DEPARTMENT:	\$206,713.22	<b>25-2401-150:</b>	22953.09
<b>25-2401-021</b>	POLICE DEPARTMENT: COLON	\$13,992.16		
<b>25-2402-040</b>	POLICE CLOTHING	\$13,600.00		
<b>25-2401-036</b>	POLICE CLERK:	\$2,254.63		
<b>25-2401-231</b>	POLICE: TRAFFIC DUTY:	\$20,340.00		
<b>25-2401-037</b>	POLICE: SPC LAW OFFICERS:	\$2,488.74		
<b>25-2401-021</b>	POLICE COMP TIME	\$5,802.04		
<b>25-2401-062</b>	POLICE: CROSSING GUARDS:	\$14,330.82		
<b>25-2402-040</b>	CROSSING GUARDS CLOTHING:	\$262.50		
<b>25-2601-220</b>	EMT: REGULAR:	\$7,194.68	<b>25-2601-220</b>	
<b>22-1951-021</b>	CONSTRUCTION DEPARTMENT:	\$15,590.50		
<b>26-2901-021</b>	STREETS & ROADS:	\$81,105.93	<b>26-2901-150:</b>	\$6,598.26
<b>26-2901-219</b>	STREETS & ROADS: SEASONAL	\$5,404.50		
<b>28-3151-021</b>	RECYCLING:	\$2,209.33		
<b>26-2901-199</b>	SENIOR CITIZEN DRIVERS	\$1,777.13		
<b>27-3301-021</b>	BOARD OF HEALTH:	\$2,106.46	<b>27-3301-021</b>	248.26
<b>28-3701-021</b>	RECREATION:	\$18,541.08	<b>28-3701-150</b>	2168.93
<b>29-3901-021</b>	FREE PUBLIC LIBRARY	\$20,167.23	<b>29-3901-021:</b>	
<b>25-2521-001</b>	POL:EMER. MGT. & PUB SAFTY	\$218.24		

TOTAL: \$488,651.49 + \$31,968.54

DATE PAID: 6/18/2024 \$520,620.03

CHECK# 99169344

AMOUNT: \$520,620.03

VENDOR: 311

GROSS PAYROLL ACCOUNT

MARINA ACCOUNT

06-2010-55-5011-001 MARINA DRIVERS

\$0.00

CHECK# 3441

AMOUNT: \$5,940.52

**RESOLUTION**

R#2024-209

INTRODUCED BY:

GUTIERREZ \_\_\_\_\_ VIDAL \_\_\_\_\_

SECONDED BY:

LAWLOR \_\_\_\_\_ MARTIN \_\_\_\_\_

DATE: 7/15/2024

MONTE \_\_\_\_\_ BARTOLOMEO \_\_\_\_\_

RESOLVED that the payment of salaries and wages for the period from 06/22/24 - 07/03/24 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:	\$24,513.30	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:	\$4,393.11		
43-4901-194	MUNICIPAL COURT:	\$5,683.40	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	\$4,270.31		
25-2651-021	FIRE DEPARTMENT:	\$831.54		
25-2651-216	VOL FIRE DEPT STIPEN	\$46,750.00		
25-2651-211	FIRE S/B	\$1,080.00		
25-2601-084	AMBO S/B	\$900.00		
25-2601-216	AMBO STIPENED	\$39,300.00		
25-2651-099	FIRE INSPECTORS: CLERICAL	\$1,652.00		
25-2651-197	FIRE DEPT SECRETARY:	\$2,232.34		
25-2651-100	FIRE WATCH:	\$2,600.00		
25-2401-021	POLICE DEPARTMENT:	\$196,599.36	25-2401-150:	\$34,438.82
25-2401-036	POLICE CLERK:	\$2,254.63		
25-2401-231	POLICE: TRAFFIC DUTY:	\$13,140.00		
25-2401-037	POLICE: SPC LAW OFFICERS:	\$2,749.44		
25-2401-062	POLICE: CROSSING GUARDS:	\$9,376.57		
25-2601-220	EMT: REGULAR:	\$8,650.31	25-2601-220	\$264.34
22-1951-021	CONSTRUCTION DEPARTMENT:	\$15,590.50		
26-2901-021	STREETS & ROADS:	\$83,224.41	26-2901-150:	\$8,842.54
26-2901-219	STREETS & ROADS: SEASONAL	\$4,417.88		
28-3151-021	RECYCLING:	\$2,209.33		
26-2901-199	SENIOR CITIZEN DRIVERS	\$2,027.43		
27-3301-021	BOARD OF HEALTH:	\$2,106.46	27-3301-021	218.17
27-3301-021	BOARD OF HEALTH:	\$579.00		
28-3701-021	RECREATION	\$22,565.00	28-3701-150	2528.96
29-3901-021	FREE PUBLIC LIBRARY	\$20,034.92	29-3901-021:	
25-2521-001	POL:EMER. MGT. & PUB SAFTY	\$218.24		
<b>TOTAL:</b>		<b>\$531,434.96</b>	<b>+</b>	<b>\$46,292.83</b>

DATE PAID: 7/2/2024 \$577,727.79  
 CHECK# 99169346  
 AMOUNT: \$577,727.79 VENDOR: 311 \$0.00  
GROSS PAYROLL ACCOUNT  
  
 MARINA ACCOUNT  
 06-2010-55-5011-001 MARINA DRIVERS  
 CHECK# 3447  
 AMOUNT: \$4,878.51