

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		
TOTAL:		\$531,434.96	+	\$46,292.83

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