

RESOLUTION

R#2015-126

INTRODUCED BY: _____ HENWOOD _____ VIDAL _____
 SECONDED BY: _____ LAWLOR _____ JORDAN _____
 _____ MONTE _____ BARTOLOMEO _____
 _____ MAYOR _____

DATE: 6/15/2015

RESOLVED that the payment of salaries and wages for the period from 5/9/15 - 5/22/15 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	\$	15,181.53	20-1011-194	
20-1101-133	MAYOR & COUNCIL:	\$	2,260.25		
20-1501-021	ASSESSMENT OF TAXES:	\$	2,124.50		
20-1451-021	COLLECTION OF TAXES:	\$	2,498.26		
43-4901-194	MUNICIPAL COURT:	\$	6,685.74	43-4901-150:	\$ 282.84
20-1801-021	PLANNING BOARD	\$	264.77		
21-1851-021	BOARD OF ADJUSTMENT:	\$	264.77		
22-1961-021	RENT LEVELING BOARD:	\$	264.77		
25-2651-096	FIRE INSPECTORS	\$	3,127.21		
25-2651-021	FIRE DEPARTMENT:	\$	649.78		
25-2651-099	FIRE INSPECTORS: CLERICAL	\$	1,224.47		
25-2651-197	FIRE DEPT SECRETARY:	\$	2,093.81		
25-2651-211	VOL FIRE S/B DUTY:				
25-2401-021	POLICE DEPARTMENT:	\$	147,049.33	25-2401-150:	\$ 10,316.31
25-2401-036	POLICE CLERK:	\$	2,054.10		
25-2401-231	POLICE: TRAFFIC DUTY:	\$	7,680.00		
25-2401-037	POLICE: SPC LAW OFFICERS:	\$	1,729.72		
25-2401-062	POLICE: CROSSING GUARDS:	\$	10,722.00		
25-2601-220	EMT: REGULAR:	\$	4,489.64	25-2601-220	\$ 122.36
22-1951-021	CONSTRUCTION DEPARTMENT	\$	10,319.57		
26-2901-021	STREETS & ROADS:	\$	51,371.23	26-2901-150:	\$ 7,342.13
26-2901-219	STREETS & ROADS: SEASONAL				
28-3151-021	RECYCLING:	\$	1,728.75		
26-2901-199	SENIOR CITIZEN DRIVERS	\$	2,902.17		
27-3301-021	BOARD OF HEALTH:	\$	4,618.19		
27-3451-194	ADMIN OF PUBLIC ASSIST:	\$	1,356.81		
28-3701-021	RECREATION:	\$	9,007.66	28-3701-150	
29-3901-021	FREE PUBLIC LIBRARY	\$	13,592.98	29-3901-021:	
25-2601-084	VOL FIRST AID SQUAD STDBY	\$	810.00		
25-2601-216	VOL FIRST AID SQUAD STIPEND				
25-2521-001	POL:EMER. MGT. & PUB SAFTY	\$	192.31		
TOTAL:		\$	306,264.32	+	\$ 18,063.64

\$ 324,327.96

DATE PAID: 5/20/2015
 CHECK# 99168825 VENDOR: 311
 AMOUNT: \$324,327.96 GROSS PAYROLL ACCOUNT

MARINA ACCOUNT
 06-2010-55-5011-001 MARINA DRIVERS

CHECK# 1707
 AMOUNT: \$5,198.76