

RESOLUTION

R#2017-193

INTRODUCED BY:
 SECONDED BY:
 DATE:

7/17/2017

HENWOOD _____ **VIDAL** _____
LAWLOR _____ **FISCHETTI** _____
MONTE _____ **BARTOLOMEO** _____
MAYOR _____

RESOLVED that the payment of salaries and wages for the period from 6/03/17 - 6/16/17 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				
25-2401-231	POLICE: TRAFFIC DUTY:	\$5,640.00			
	TOTAL:	\$5,640.00	+		\$0.00
DATE PAID:	6/15/2017			\$5,640.00	
CHECK#	99168941				
AMOUNT:	\$5,640.00		VENDOR: 311		
			GROSS PAYROLL ACCOUNT		