

**RESOLUTION**

R#2017-194

INTRODUCED BY:

**HENWOOD** \_\_\_\_\_ **VIDAL** \_\_\_\_\_

SECONDED BY:

**LAWLOR** \_\_\_\_\_ **FISCHETTI** \_\_\_\_\_

DATE:

7/17/2017

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

**MAYOR** \_\_\_\_\_

RESOLVED that the payment of salaries and wages for the period from 6/17/17 - 6/30/17 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			
20-1011-194	ADMINISTRATIVE & EXECUTIVE:	\$17,328.08	20-1011-194	
20-1101-133	MAYOR & COUNCIL:	\$2,769.25		
20-1501-021	ASSESSMENT OF TAXES:	\$2,321.78		
20-1451-021	COLLECTION OF TAXES:	\$1,597.94		
43-4901-194	MUNICIPAL COURT:	\$7,109.43	43-4901-150:	
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	\$3,225.84		
25-2651-021	FIRE DEPARTMENT:	\$676.03		
25-2651-099	FIRE INSPECTORS: CLERICAL	\$1,344.87		
25-2651-197	FIRE DEPT SECRETARY:	\$1,447.01		
25-2651-100	FIRE WATCH:	\$752.00		
25-2401-021	POLICE DEPARTMENT:	\$146,108.65	25-2401-150:	\$25,970.69
25-2401-021	POLICE COMP TIME: WALLACH	\$3,336.30		
25-2402-040	POLICE CLOTHING	\$10,750.00		
25-2401-036	POLICE CLERK:	\$1,775.99		
25-2401-231	POLICE: TRAFFIC DUTY:	\$8,520.00		
25-2401-231	POLICE: TRAFFIC DUTY:	(\$720.00)		
25-2401-037	POLICE: SPC LAW OFFICERS:	\$7,032.35		
25-2401-062	POLICE: CROSSING GUARDS:	\$12,705.29		
25-2402-040	POLICE C/G CLOTHING	\$525.00		
25-2601-220	EMT: REGULAR:	\$4,856.50	25-2601-220	484.34
22-1951-021	CONSTRUCTION DEPARTMENT:	\$11,068.04		
26-2901-021	STREETS & ROADS:	\$50,994.55		
26-2902-040	STREETS & ROADS: CLOTHING	\$5,525.00	26-2901-150:	\$4,970.87
26-2901-219	STREET & ROADS SUMMER	\$2,827.51		
28-3151-021	RECYCLING:	\$1,798.59		
26-2901-199	SENIOR CITIZEN DRIVERS	\$1,444.24		
27-3301-021	BOARD OF HEALTH:	\$4,896.25		
27-3451-194	ADMIN OF PUBLIC ASSIST:	\$1,411.80	27-3301-021	
28-3701-021	RECREATION:	\$12,421.75		
28-3701-021	RECREATION SUMMER	\$737.50	28-3701-150	
29-3901-021	FREE PUBLIC LIBRARY	\$16,723.56		
25-2521-001	POL:EMER. MGT. & PUB SAFTY	\$192.31	29-3901-021:	
<b>TOTAL:</b>		<b>\$344,297.72</b>		

DATE PAID: 6/28/2017 + \$31,425.90  
 CHECK# 99168943  
 AMOUNT: \$375,723.62 VENDOR: 311 \$375,723.62  
 GROSS PAYROLL ACCOUNT \$0.00

MARINA ACCOUNT