

INTRODUCED BY:

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

SECONDED BY:

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

DATE:

7/17/2017

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

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			
20-1011-194	ADMINISTRATIVE & EXECUTIVE:	\$17,533.79	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:	\$1,533.73		
43-4901-194	MUNICIPAL COURT:	\$8,635.14	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	\$3,615.53		
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:	\$480.00		
25-2401-021	POLICE DEPARTMENT:	\$151,607.86	25-2401-150:	\$22
25-2401-036	POLICE CLERK:	\$1,733.55		
25-2401-231	POLICE: TRAFFIC DUTY:	\$8,520.00		
25-2401-037	POLICE: SPC LAW OFFICERS:	\$7,011.13		
25-2401-062	POLICE: CROSSING GUARDS:	\$11,134.64		
25-2601-220	EMT: REGULAR:	\$4,918.34	25-2601-220	
22-1951-021	CONSTRUCTION DEPARTMENT:	\$11,036.84		
26-2901-021	STREETS & ROADS:	\$50,905.07	26-2901-150	
26-2901-219	STREETS & ROADS: summer	\$3,204.00		
28-3151-021	RECYCLING:	\$1,798.59		
26-2901-199	SENIOR CITIZEN DRIVERS	\$1,402.91		
27-3301-021	BOARD OF HEALTH:	\$5,179.09	27-3301-021	
27-3451-194	ADMIN OF PUBLIC ASSIST:	\$1,411.80		
28-3701-021	RECREATION:	\$13,586.92	28-3701-150	
28-3701-021	RECREATION SUMMER			
29-3901-021	FREE PUBLIC LIBRARY	\$16,955.88	29-3901-021:	
25-2521-001	POL:EMER. MGT. & PUB SAFTY	\$192.31		

TOTAL: \$331,750.37 + \$28  
 DATE PAID: 6/14/2017 \$360,554.10  
 CHECK# 99168939  
 AMOUNT: \$360,554.10 VENDOR: 311  
 GROSS PAYROLL ACCOUNT

MARINA ACCOUNT  
 06-2010-55-5011-001 MARINA DRIVERS  
 'ECK# 2073