

RESOLUTION

R#2021-173

INTRODUCED BY:

SECONDED BY:

DATE: 6/21/2021

GUTIERREZ \_\_\_\_\_  
 VIDAL \_\_\_\_\_  
 LAWLOR \_\_\_\_\_  
 MARTIN \_\_\_\_\_  
 MONTE \_\_\_\_\_  
 BARTOLOMEO \_\_\_\_\_  
 MAYOR \_\_\_\_\_

RESOLVED that the payment of salaries and wages for the period from 05/08/21 - 05/21/21 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:	\$18,937.11	20-1011-194	
20-1101-133	MAYOR & COUNCIL:	\$3,644.88		
20-1501-021	ASSESSMENT OF TAXES:	\$3,736.70		
20-1451-021	COLLECTION OF TAXES:	\$5,244.01		
43-4901-194	MUNICIPAL COURT:	\$5,866.69	43-4901-150:	
20-1801-021	PLANNING BOARD	\$269.81		
21-1851-021	BOARD OF ADJUSTMENT:	\$539.62		
21-1851-021	BOARD OF ADJUSTMENT: SPC MT	\$9,000.00		
22-1961-021	RENT LEVELING BOARD:	\$269.81		
25-2651-096	FIRE INSPECTORS	\$3,629.76		
25-2651-021	FIRE DEPARTMENT:	\$746.66		
25-2651-099	FIRE INSPECTORS: CLERICAL	\$1,483.40		
25-2651-197	FIRE DEPT SECRETARY:	\$2,004.50		
25-2401-021	POLICE DEPARTMENT:	\$164,518.54	25-2401-150:	\$22,072.83
25-2401-036	POLICE CLERK:	\$1,968.23		
25-2401-231	POLICE: TRAFFIC DUTY:	\$14,850.00		
25-2401-037	POLICE: SPC LAW OFFICERS:	\$4,083.48		
25-2401-062	POLICE: CROSSING GUARDS:	\$23,337.58		
25-2601-220	EMT: REGULAR:	\$6,680.84	25-2601-220	\$32.05
22-1951-021	CONSTRUCTION DEPARTMENT:	\$13,053.35		
26-2901-021	STREETS & ROADS:	\$71,478.88	26-2901-150:	\$2,728.61
28-3151-021	RECYCLING:	\$1,983.34		
26-2901-199	SENIOR CITIZEN DRIVERS	\$719.04		
27-3301-021	BOARD OF HEALTH:	\$1,891.47	27-3301-021	503.27
28-3701-021	RECREATION:	\$7,609.99	28-3701-150	899.94
29-3901-021	FREE PUBLIC LIBRARY	\$17,385.61	29-3901-021:	
25-2521-001	POL:EMER. MGT. & PUB SAFETY	\$195.96		
TOTAL:		\$385,129.26		\$26,236.70

DATE PAID: 5/19/2021  
 CHECK# 99169167  
 AMOUNT: \$411,365.96  
 VENDOR: 311  
 GROSS PAYROLL ACCOUNT

MARINA ACCOUNT  
 06-2010-55-5011-001 MARINA DRIVERS  
 CHECK# 2787  
 AMOUNT: \$2,618.09

\$411,365.96  
 \$0.00

RESOLUTION

R#2021-174

INTRODUCED BY:

GUTIERREZ

VIDAL

SECONDED BY:

LAWLOR

MARTIN

DATE:

6/21/2021

MAVOR

RESOLVED that the payment of salaries and wages for the period from 05/22/21 - 06/04/21 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:

DEPARTMENT

ACT#	DEPARTMENT			
20-1011-194	ADMINISTRATIVE & EXECUTIVE:	\$19,016.81	20-1011-194	
20-1101-133	MAYOR & COUNCIL:	\$3,644.88		
20-1501-021	ASSESSMENT OF TAXES:	\$3,736.70		
20-1451-021	COLLECTION OF TAXES:	\$4,861.86		
43-4901-194	MUNICIPAL COURT:	\$5,864.44	43-4901-150:	
20-1801-021	PLANNING BOARD	\$269.81		
21-1851-021	BOARD OF ADJUSTMENT:	\$539.62		
22-1961-021	RENT LEVELING BOARD:	\$269.81		
25-2651-096	FIRE INSPECTORS	\$3,928.26		
25-2651-021	FIRE DEPARTMENT:	\$746.66		
25-2651-099	FIRE INSPECTORS: CLERICAL	\$1,483.40		
25-2651-197	FIRE DEPT SECRETARY:	\$2,004.50		
25-2651-100	FIRE WATCH:	\$672.00		
25-2401-021	POLICE DEPARTMENT:	\$164,043.02	25-2401-150:	\$30,402.90
25-2401-036	POLICE CLERK:	\$1,968.23		
25-2401-231	POLICE: TRAFFIC DUTY:	\$5,760.00		
25-2401-037	POLICE: SPC LAW OFFICERS:	\$4,016.72		
25-2401-062	POLICE: CROSSING GUARDS:	\$13,092.27		
25-2601-220	EMT: REGULAR:	\$5,834.12	25-2601-220	\$498.96
22-1951-021	CONSTRUCTION DEPARTMENT:	\$13,186.43		
26-2901-021	STREETS & ROADS:	\$70,674.29	26-2901-150:	\$10,076.55
28-3151-021	RECYCLING:	\$1,983.34		
26-2901-199	SENIOR CITIZEN DRIVERS	\$617.93		
27-3301-021	BOARD OF HEALTH:	\$1,891.47	27-3301-021	483
28-3701-021	RECREATION:	\$7,395.30	28-3701-150	785.62
29-3901-021	FREE PUBLIC LIBRARY	\$17,035.39	29-3901-021:	
25-2521-001	POL:EMER. MGT. & PUB SAFETY	\$195.96		
TOTAL: \$354,733.22 + \$42,247.03				

DATE PAID: 6/2/2021

CHECK#: 99169167

AMOUNT: \$396,980.25

VENDOR: 311

\$0.00

MARINA ACCOUNT

06-2010-55-5011-001 MARINA DRIVERS

CHECK# 2787

AMOUNT: \$3,618.09

RESOLUTION

R#2021-175

INTRODUCED BY:

SECONDED BY:

DATE: 6/21/2021

GUTIERREZ

LAWLOR

MONTE

VIDAL

MARTIN

BARTOLOMEO

MAYOR

RESOLVED that the payment of salaries and wages for the period from 06/05/21 - 06/18/21 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:	\$18,937.11	20-1011-194	
20-1201-021	A & E ELECTION	\$628.96		
20-1101-133	MAYOR & COUNCIL:	\$3,644.88		
20-1501-021	ASSESSMENT OF TAXES:	\$3,736.70		
20-1451-021	COLLECTION OF TAXES:	\$5,244.01		
43-4901-194	MUNICIPAL COURT:	\$5,884.81	43-4901-150:	
20-1801-021	PLANNING BOARD	\$269.81		
21-1851-021	BOARD OF ADJUSTMENT:	\$539.62		
21-1851-021	BOARD OF ADJUSTMENT:SPC MTS	\$1,400.00		
22-1961-021	RENT LEVELING BOARD:	\$269.81		
25-2651-096	FIRE INSPECTORS	\$3,570.06		
25-2651-021	FIRE DEPARTMENT:	\$746.66		
25-2651-099	FIRE INSPECTORS: CLERICAL	\$1,483.40		
25-2651-197	FIRE DEPT SECRETARY:	\$2,004.50		
25-2651-100	FIRE WATCH	\$128.00		
25-2401-021	POLICE DEPARTMENT:	\$159,987.56	25-2401-150:	24923.93
25-2402-040	POLICE CLOTHING	\$11,600.00		
25-2401-036	POLICE CLERK:	\$1,968.23		
25-2401-231	POLICE: TRAFFIC DUTY:	\$12,420.00		
25-2401-037	POLICE: SPC LAW OFFICERS:	\$4,133.77		
25-2401-062	POLICE: CROSSING GUARDS:	\$12,933.07		
25-2402-040	CROSSING GUARDS CLOTHING:	\$525.00		
25-2601-220	EMT: REGULAR:	\$6,045.80	25-2601-220	\$32.05
22-1951-021	CONSTRUCTION DEPARTMENT:	\$13,186.43		
26-2901-021	STREETS & ROADS:	\$69,772.89	26-2901-150:	\$7,233.28
26-2902-040	STREETS & ROADS: CLOTHING	\$7,700.00		
28-3151-021	RECYCLING:	\$1,983.34		
26-2901-199	SENIOR CITIZEN DRIVERS	\$572.99		
27-3301-021	BOARD OF HEALTH:	\$1,891.47	27-3301-021	472.87
28-3701-021	RECREATION:	\$8,245.26	28-3701-150	1674.3
29-3901-021	FREE PUBLIC LIBRARY	\$17,401.10	29-3901-021:	
25-2521-001	POL:EMER. MGT. & PUB SAFETY	\$195.96		
TOTAL:		\$379,051.20	+	\$34,336.43
DATE PAID:	6/16/2021			
CHECK#	99169171			
AMOUNT:	\$413,387.63			
VENDOR:	311			
GROSS PAYROLL ACCOUNT				\$0.00
MARINA ACCOUNT				\$413,387.63
CHECK#	2798			
AMOUNT:	\$3,386.86			