

## RESOLUTION

R2023-229

INTRODUCED BY:

SECONDED BY:

DATE: 9/18/2023

GUTIERREZ \_\_\_\_\_

LAWLOR \_\_\_\_\_

MONTE \_\_\_\_\_

VIDAL \_\_\_\_\_

MARTIN \_\_\_\_\_

BARTOLOMEO \_\_\_\_\_

MAYOR \_\_\_\_\_

RESOLVED that the payment of salaries and wages for the period from 08/12/23 - 08/25/23 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			
<b>20-1011-194</b>	ADMINISTRATIVE & EXECUTIVE:	\$20,669.91		<b>20-1011-194</b>
<b>20-1101-133</b>	MAYOR & COUNCIL:	\$5,403.86		
<b>20-1501-021</b>	ASSESSMENT OF TAXES:	\$4,161.47		
<b>20-1451-021</b>	COLLECTION OF TAXES:	\$4,285.96		
<b>43-4901-194</b>	MUNICIPAL COURT:	\$6,742.44		<b>43-4901-150:</b>
<b>43-4901-194</b>	MUNICIPAL COURT: spc mt dwi	\$1,457.68		
<b>20-1801-021</b>	PLANNING BOARD	\$293.15		
<b>21-1851-021</b>	BOARD OF ADJUSTMENT:	\$586.30		
<b>22-1961-021</b>	RENT LEVELING BOARD:	\$293.15		
<b>25-2651-096</b>	FIRE INSPECTORS	\$4,856.40		
<b>25-2651-021</b>	FIRE DEPARTMENT:	\$811.25		
<b>25-2651-099</b>	FIRE INSPECTORS: CLERICAL	\$1,611.71		
<b>25-2651-197</b>	FIRE DEPT SECRETARY:	\$2,177.89		
<b>25-2651-211</b>	FIRE S/B	\$600.00		
<b>25-2401-021</b>	POLICE DEPARTMENT:	\$207,711.90		<b>25-2401-150:</b> \$16,199.77
<b>25-2401-036</b>	POLICE SECRETARY	\$2,199.63		
<b>25-2401-231</b>	POLICE: TRAFFIC DUTY:	\$14,400.00		
<b>25-2401-037</b>	POLICE: SPC LAW OFFICERS:	\$4,618.13		
<b>25-2601-220</b>	EMT: REGULAR:	\$7,131.81		<b>25-2601-220</b> \$558.77
<b>22-1951-021</b>	CONSTRUCTION DEPARTMENT:	\$15,202.55		
<b>26-2901-021</b>	STREETS & ROADS:	\$83,497.06		<b>26-2901-150:</b> \$3,289.21
<b>28-3151-021</b>	RECYCLING:	\$2,155.45		
<b>26-2901-199</b>	SENIOR CITIZEN DRIVERS	\$3,894.94		
<b>27-3301-021</b>	BOARD OF HEALTH:	\$2,055.09		<b>27-3301-021</b> 348.63
<b>28-3701-021</b>	RECREATION:	\$32,403.31		<b>28-3701-150</b> 2269.22
<b>29-3901-021</b>	FREE PUBLIC LIBRARY	\$18,887.34		<b>29-3901-021:</b>
<b>25-2521-001</b>	POL:EMER. MGT. & PUB SAFTY	\$212.91		
<b>TOTAL:</b>		<b>\$448,321.29</b>		<b>\$22,665.60</b>
DATE PAID:	8/23/2023			\$470,986.89
CHECK#	99169298			\$0.00
AMOUNT:	\$470,986.89		VENDOR: 311	
			GROSS PAYROLL ACCOUNT	
	MARINA ACCOUNT			
	06-2010-55-5011-001 MARINA DRIVERS			
CHECK#	3257			
AMOUNT:	\$2,877.60			