

RESOLUTION

GUTIERREZ _____ VIDAL _____
 LAWLOR _____ MARTIN _____
 MONTE _____ BARTOLOMEO _____
 MAYOR _____

R2023-230

INTRODUCED BY:

SECONDED BY:

DATE: 9/18/2023

RESOLVED that the payment of salaries and wages for the period from 08/26/23 - 09/08/23 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			
20-1011-194	ADMINISTRATIVE & EXECUTIVE:	\$21,449.50	20-1011-194	364.31
20-1101-133	MAYOR & COUNCIL:	\$5,403.86		
20-1501-021	ASSESSMENT OF TAXES:	\$4,161.47		
20-1451-021	COLLECTION OF TAXES:	\$4,285.96		
43-4901-194	MUNICIPAL COURT:	\$6,677.59	43-4901-150:	
20-1801-021	PLANNING BOARD	\$293.15		
21-1851-021	BOARD OF ADJUSTMENT:	\$586.30		
22-1961-021	RENT LEVELING BOARD:	\$293.15		
25-2651-096	FIRE INSPECTORS	\$3,882.52		
25-2651-021	FIRE DEPARTMENT:	\$811.25		
25-2651-099	FIRE INSPECTORS: CLERICAL	\$1,611.71		
25-2651-197	FIRE DEPT SECRETARY:	\$2,177.89		
25-2651-100	FIRE WATCH:	\$1,240.00		
25-2401-021	POLICE DEPARTMENT:	\$201,098.02	25-2401-150:	\$21,335.17
25-2401-045	POLICE COLLEGE CREDITS	\$16,000.00		
25-2401-036	POLICE CLERK:	\$2,199.63		
25-2401-231	POLICE: TRAFFIC DUTY:	\$5,580.00		
25-2401-037	POLICE: SPC LAW OFFICERS:	\$5,050.44		
25-2601-220	EMT: REGULAR:	\$6,362.95	25-2601-220	\$85.97
22-1951-021	CONSTRUCTION DEPARTMENT:	\$15,347.15		
26-2901-021	STREETS & ROADS:	\$83,547.39	26-2901-150:	\$4,471.01
28-3151-021	RECYCLING:	\$2,155.45		
26-2901-199	SENIOR CITIZEN DRIVERS	\$2,332.17		
27-3301-021	BOARD OF HEALTH:	\$2,055.09	27-3301-021	359.64
28-3701-021	RECREATION:	\$18,086.43	28-3701-150	2440.49
28-3701-021	RECREATION:	(\$1,221.76)		
29-3901-021	FREE PUBLIC LIBRARY	\$18,552.19	29-3901-021:	
25-2521-001	POL:EMER. MGT. & PUB SAFTY	\$212.91		
TOTAL:		\$430,232.41	+	\$29,056.59

DATE PAID: 9/6/2023

CHECK# 99169302 \$459,289.00

AMOUNT: \$459,289.00

VENDOR: 311 \$0.00

GROSS PAYROLL ACCOUNT

MARINA ACCOUNT

06-2010-55-5011-001 MARINA DRIVERS

CHECK# 3264

AMOUNT: \$3,704.65