

RESOLUTION

HENWOOD _____ VIDAL _____
LAWLOR _____ JORDAN _____
MONTE _____ BARTOLOMEO _____
MAYOR _____

R#2015-127

INTRODUCED BY:
SECONDED BY:

DATE: 6/15/2015

RESOLVED that the payment of salaries and wages for the period from 5/23/15-6/5/15 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:	\$	15,810.81	20-1011-194	\$ 69.96
20-1101-133	MAYOR & COUNCIL:	\$	2,260.25		
20-1501-021	ASSESSMENT OF TAXES:	\$	2,124.50		
20-1451-021	COLLECTION OF TAXES:	\$	2,498.26		
43-4901-194	MUNICIPAL COURT:	\$	6,724.67	43-4901-150:	\$ 491.03
43-4901194	MUNICIPAL COURT: ADJ	\$	1,525.11		
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	\$	3,310.94		
25-2651-021	FIRE DEPARTMENT:	\$	649.78		
25-2651-100	FIRE WATCH				
25-2651-099	FIRE INSPECTORS: CLERICAL	\$	1,224.47		
25-2651-197	FIRE DEPT SECRETARY:	\$	2,093.81		
25-2401-021	POLICE DEPARTMENT:	\$	147,049.33	25-2401-150:	\$ 29,697.40
25-2402-040	POLICE CLOTHING	\$	10,000.00		
25-2401-231	POLICE: TRAFFIC DUTY:	\$	3,360.00		
25-2401-037	POLICE: SPC LAW OFFICERS:	\$	1,566.52		
25-2401-062	POLICE: CROSSING GUARDS:	\$	9,608.19		
25-2402-040	POLICE CROSSING GRDS CLOTHIN	\$	600.00		
25-2401-036	POLICE CLERK:	\$	1,369.60	25-2401-036	
25-2601-220	EMT: REGULAR:	\$	4,667.96	25-2601-220	\$ 55.86
22-1951-021	CONSTRUCTION DEPARTMENT:	\$	10,608.57		
26-2901-021	STREETS & ROADS:	\$	51,371.23	26-2901-150:	\$ 9,220.33
26-2902-040	STREETS & ROADS: CLOTHING	\$	5,100.00		
26-2901-219	STREETS & ROADS: SEASONAL	\$	1,022.00		
28-3151-021	RECYCLING:	\$	1,728.75		
26-2901-199	SENIOR CITIZEN DRIVERS	\$	1,835.06		
27-3301-021	BOARD OF HEALTH:	\$	4,618.19		
27-3451-194	ADMIN OF PUBLIC ASSIST:	\$	1,356.81		
28-3701-021	RECREATION:	\$	8,453.01	28-3701-150	
29-3901-021	FREE PUBLIC LIBRARY	\$	13,779.06	29-3901-021:	
25-2401-083	POL: EMER. MGT. & PUB SAFTY	\$	192.31		
TOTAL:		\$	317,303.50	+	\$ 39,534.58

\$ 356,838.08

DATE PAID: 6/3/2015
CHECK# 99-168827
AMOUNT: \$356,838.08

VENDOR: 311
GROSS PAYROLL ACCOUNT

MARINA ACCOUNT
06-2010-55-5011-001 MARINA DRIVERS

CHECK# 1709
AMOUNT: \$7,085.52