

RESOLUTION

RH#2025-277

INTRODUCED BY:

GUTIERREZ _____

VIDAL _____

SECONDED BY:

LAWLOR _____

MARTIN _____

DATE: 12/15/2025

MONTE _____

BARTOLOMEO _____

RESOLVED that the payment of salaries and wages for the period from 11/22/25 - 12/05/25 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:	\$21,839.50	20-1011-194	
20-1101-133	MAYOR & COUNCIL:	\$7,500.01		
20-1501-021	ASSESSMENT OF TAXES:	\$4,393.48		
20-1451-021	COLLECTION OF TAXES:	\$4,719.39		
43-4901-194	MUNICIPAL COURT:	\$5,456.92	43-4901-150:	
20-1801-021	PLANNING BOARD	\$309.49		
21-1851-021	BOARD OF ADJUSTMENT	\$618.98		
21-1851-021	BOARD OF ADJUSTMENT: STIPENED	\$1,325.00		
22-1961-021	RENT LEVELING BOARD:	\$309.49		
22-1961-021	RENT LEVELING BOARD:STIPEND	\$150.00		
25-2651-096	FIRE INSPECTORS	\$5,127.54		
25-2651-021	FIRE DEPARTMENT:	\$856.49		
25-2662-040	FIRE DEPARTMENT: CLOTHING	\$30,437.50		
25-2651-099	FIRE INSPECTORS: CLERICAL	\$1,701.56		
25-2651-197	FIRE DEPT SECRETARY:	\$2,299.31		
25-2602-040	VOL FIRST AID CLOTHING	\$22,400.00		
25-2651-100	FIRE WATCH:	\$200.00		
25-2651-211	FIRE STAND BY	\$280.00		
25-2401-021	POLICE DEPARTMENT:	\$218,255.47	25-2401-150:	\$5,149.20
25-2402-040	POLICE DEPT CLOTHING	\$14,000.00		
25-2401-036	POLICE CLERK:	\$2,322.26		
25-2402-040	SPEC/DISP CLOTHING/HOLIDAY	\$13,764.04		
25-2401-231	POLICE: TRAFFIC DUTY:	\$15,120.00		
25-2401-037	POLICE: SPC LAW OFFICERS:	\$2,429.07		
25-2401-062	POLICE: CROSSING GUARDS:	\$12,260.06		
25-2402-062	CROSSING GUARD CLOTHING	\$375.00		
25-2601-220	EMT: REGULAR	\$8,629.93	25-2601-220	53.87
25-2601-220	EMT HOLIDAY/CLOTHING	\$5,952.26		
22-1951-021	CONSTRUCTION DEPARTMENT:	\$15,884.47		
26-2901-021	STREETS & ROADS:	\$72,123.19	26-2901-150:	\$5,623.18
26-2902-040	STREETS & ROADS:CLOTHING	\$10,000.00		
26-2901-199	SENIOR CITIZEN DRIVERS	\$541.38		
27-3301-021	BOARD OF HEALTH:	\$2,169.66	27-3301-021	
28-3701-021	RECREATION:	\$18,389.17	28-3701-150	904.43
29-3901-021	FREE PUBLIC LIBRARY	\$18,157.57	29-3901-021:	
25-2521-001	POL:EMER. MGT. & PUB SAFTY	\$224.74		
TOTAL:		\$540,522.93	+	\$11,730.68

DATE PAID: 12/3/2025 \$552,253.61
 CHECK# 99169249
 AMOUNT: \$552,253.61 VENDOR: 311 \$0.00
 GROSS PAYROLL ACCOUNT

MARINA ACCOUNT
 06-2010-55-5011-001 MARINA DRIVERS
 CHECK# 3719
 AMOUNT: \$5,384.46

I hereby certify that the above Resolution was adopted by the Mayor and Council on December 15, 2025.

Michael J. McPartland

Stephanie Evans, RMC