

RESOLUTION

R#2026-66

INTRODUCED BY:

GUTIERREZ _____

VIDAL _____

SECONDED BY:

LAWLOR _____

MARTIN _____

DATE: 1/20/2026

MONTE _____

BARTOLOMEO _____

MAYOR _____

RESOLVED that the payment of salaries and wages for the period from 12/20/25 - 01/06/26 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:	\$21,773.30	20-1011-194	
20-1101-133	MAYOR & COUNCIL:	\$7,500.01		
20-1501-021	ASSESSMENT OF TAXES:	\$4,525.28		
20-1451-021	COLLECTION OF TAXES:	\$4,823.87		
43-4901-194	MUNICIPAL COURT:	\$6,075.79	43-4901-150:	
20-1801-021	PLANNING BOARD	\$318.77		
21-1851-021	BOARD OF ADJUSTMENT:	\$637.54		
22-1961-021	RENT LEVELING BOARD:	\$318.77		
25-2651-096	FIRE INSPECTORS	\$4,913.16		
25-2651-021	FIRE DEPARTMENT:	\$882.19		
25-2651-099	FIRE INSPECTORS: CLERICAL	\$1,752.61		
25-2651-197	FIRE DEPT SECRETARY:	\$2,368.28		
25-2651-100	FIRE WATCH:			
25-2651-211	FIRE STAND BY	\$1,730.00		
25-2401-021	POLICE DEPARTMENT:	\$219,385.37	25-2401-150:	\$14,191.37
25-2401-036	POLICE CLERK:	\$2,391.93		
25-2401-231	POLICE: TRAFFIC DUTY:	\$6,660.00		
25-2401-037	POLICE: SPC LAW OFFICERS:	\$6,932.47		
25-2401-062	CROSSING GUARDS	\$10,423.27		
25-2601-220	EMT: REGULAR:	\$9,033.21	25-2601-220	\$221.93
25-2601-216	VFAS STIPEND	\$82,710.00		
25-2601-084	VFAS STAND BY	\$1,300.00		
22-1951-021	CONSTRUCTION DEPARTMENT:	\$10,814.52		
26-2901-021	STREETS & ROADS:	\$74,245.14	26-2901-150:	\$24,047.25
26-2901-199	SENIOR CITIZEN DRIVERS	\$477.90		
26-2901-219	STREETS & ROADS: SEASONAL HELP	\$1,020.49		
27-3301-021	BOARD OF HEALTH:	\$2,234.75	27-3301-021	
28-3701-021	RECREATION:	\$17,213.25	28-3701-150	980.43
29-3901-021	FREE PUBLIC LIBRARY	\$17,868.42	29-3901-021:	
25-2521-001	POL:EMER. MGT. & PUB SAFTY	\$231.53		
TOTAL:		\$520,561.82	+	\$39,440.98

DATE PAID: 1/2/2026 \$560,002.80
 CHECK# 99-169433
 AMOUNT: \$560,002.80 VENDOR: 311 \$560,002.80
 GROSS PAYROLL ACCOUNT
 MARINA ACCOUNT (\$0.00)
 06-2010-55-5011-001 MARINA DRIVERS
 CHECK# 99146519
 AMOUNT: \$5,785.43

I hereby certify that the above Resolution was adopted by the Mayor and Council on January 20, 2026.

Michael J. McPartland
 Mayor

Stephanie Evans, RMC
 Borough Clerk