

RESOLUTION

R#2026-067

INTRODUCED BY:

SECONDED BY:

DATE: 1/20/2026

GUTIERREZ _____ VIDAL _____

LAWLOR _____ MARTIN _____

MONTE _____ BARTOLOMEO _____

RESOLVED that the payment of salaries and wages for the period from 01/07/26 - 01/16/26 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:	\$20,691.14	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:	\$6,225.39	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	\$5,083.20		
25-2651-100	FIRE WATCH	\$1,580.00		
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		
25-2651-216	VOL FIRE DEPT STIPENED	\$41,000.00		
25-2401-021	POLICE DEPARTMENT:	\$219,385.37	25-2401-150:	\$16,839.22
25-2401-021	POLICE DEPARTMENT: LEWIS	\$20,000.00		
25-2401-036	POLICE CLERK:	\$2,391.93		
25-2401-231	POLICE: TRAFFIC DUTY:	\$2,970.00		
25-2401-037	POLICE: SPC LAW OFFICERS:	\$1,589.31		
25-2401-062	POLICE: CROSSING GUARDS:	\$8,553.27		
25-2601-220	EMT: REGULAR:	\$8,924.81	25-2601-220	
22-1951-021	CONSTRUCTION DEPARTMENT:	\$18,122.22		
26-2901-021	STREETS & ROADS:	\$76,495.37	26-2901-150:	\$4,705.61
26-2901-219	STREETS & ROADS: SEASONAL HEL	\$1,002.96		
28-3151-021	RECYCLING:	\$0.00		
26-2901-199	SENIOR CITIZEN DRIVERS	\$504.45		
27-3301-021	BOARD OF HEALTH:	\$2,234.75	27-3301-021	
27-3301-021	BOARD OF HEALTH:	\$540.00		
28-3701-021	RECREATION:	\$20,391.05	28-3701-150	564.76
29-3901-021	FREE PUBLIC LIBRARY	\$17,994.23	29-3901-021:	
25-2521-001	POL:EMER. MGT. & PUB SAFTY	\$231.53		
TOTAL:		\$499,038.30	+	22109.59

DATE PAID:	1/14/2026		
CHECK#	99169436		
AMOUNT:	\$521,147.89	VENDOR: 311	\$521,147.89
		GROSS PAYROLL ACCOUNT	
	MARINA ACCOUNT		\$0.00
	06-2010-55-5011-001 MARINA DRIVERS		
CHECK#	99146520		
AMOUNT:	\$4,146.20		

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