

RESOLUTION				
R#2026-069				
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 12/06/25 - 12/19/25 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:	\$21,204.76	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:	\$4,683.37		
43-4901-194	MUNICIPAL COURT:	\$6,466.32	43-4901-150:	
20-1801-021	PLANNING BOARD	\$309.49		
21-1851-021	BOARD OF ADJUSTMENT:	\$618.98		
22-1961-021	RENT LEVELING BOARD:	\$309.49		
25-2651-096	FIRE INSPECTORS	\$5,360.61		
25-2651-021	FIRE DEPARTMENT:	\$856.49		
25-2651-099	FIRE INSPECTORS: CLERICAL	\$1,701.56		
25-2651-197	FIRE DEPT SECRETARY:	\$2,299.31		
25-2651-100	FIRE WATCH:			
25-2401-021	POLICE DEPARTMENT:	\$218,255.47	25-2401-150:	\$19,853.94
25-2401-036	POLICE CLERK:	\$2,322.26		
25-2401-231	POLICE: TRAFFIC DUTY:	\$7,560.00		
25-2401-037	POLICE: SPC LAW OFFICERS:	\$2,966.07		
25-2401-062	POLICE: CROSSING GUARDS:	\$14,387.58		
25-2601-220	EMT: REGULAR:	\$11,271.16	25-2601-220	
25-2602-040	AMBO CLOTHING	\$500.00		
22-1951-021	CONSTRUCTION DEPARTMENT:	\$15,884.47		
26-2901-021	STREETS & ROADS:	\$71,958.39	26-2901-150:	\$8,189.19
26-2901-219	STREETS & ROADS: SUMMER HELP	\$0.00		
28-3151-021	RECYCLING:	\$0.00		
26-2901-199	SENIOR CITIZEN DRIVERS	\$541.38		
27-3301-021	BOARD OF HEALTH:	\$2,169.66	27-3301-021	
28-3701-021	RECREATION:	\$22,041.20	28-3701-150	2632.5
29-3901-021	FREE PUBLIC LIBRARY	\$18,532.66	29-3901-021:	
25-2521-001	POL:EMER. MGT. & PUB SAFTY	\$224.74		
TOTAL:		\$444,318.91	+	\$30,675.63
DATE PAID:	12/19/2025			\$474,994.54
CHECK#	99169431			
AMOUNT:	\$474,994.54	VENDOR: 311		\$0.00
		GROSS PAYROLL ACCOUNT		
MARINA ACCOUNT				
06-2010-55-5011-001 MARINA DRIVERS				
CHECK#	3733			
AMOUNT:	\$5,454.76			

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

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Michael J. McPartland  
Mayor

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Stephanie Evans, RMC  
Borough Clerk