

RESOLUTION				
R#2026-084				
INTRODUCED BY:				
SECONDED BY:				
DATE: 2/17/2026				
RESOLVED that the payment of salaries and wages for the period from 01/17/26 - 01/30/26 be approved and the appropriate budget amounts charged accordingly. The Chief Financial Officer has certified these funds are available. A summary of the departamental salaries and wages charged being as follows:				
<p style="text-align: right;">GUTIERREZ _____ VIDAL LAWLOR _____ MARTIN MONTE _____ BARTOLOMEO MAYOR</p>				
ACCT#	DEPARTMENT			
20-1011-194	ADMINISTRATIVE & EXECUTIVE:	\$20,691.14	20-1011-194	\$455.02
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:	\$7,396.49	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	\$5,224.40		
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:	\$1,260.00		
25-2651-211	FIRE STAND BY	\$1,451.52		
25-2601-084	AMBO STAND BY	\$560.00		
25-2401-021	POLICE DEPARTMENT:	\$220,672.89	25-2401-150:	\$10,813.83
25-2401-036	POLICE CLERK:	\$2,391.83		
25-2401-231	POLICE: TRAFFIC DUTY:	\$4,770.00		
25-2401-037	POLICE: SPC LAW OFFICERS:	\$1,589.31		
25-2401-062	POLICE: CROSSING GUARDS:	\$16,166.24		
25-2601-220	EMT: REGULAR	\$7,224.45	25-2601-220	\$998.71
22-1951-021	CONSTRUCTION DEPARTMENT:	\$14,468.37		
26-2901-021	STREETS & ROADS:	\$77,303.89	26-2901-150:	\$14,289.60
26-2901-021	STREETS & ROADS:SEASONAL	\$1,002.96		
26-2901-199	SENIOR CITIZEN DRIVERS	\$531.00		
27-3301-021	BOARD OF HEALTH:	\$2,234.75	27-3301-021	
28-3701-021	RECREATION	\$19,737.08	28-3701-150	\$464.63
29-3901-021	FREE PUBLIC LIBRARY	\$18,602.66	29-3901-021:	
25-2521-001	POL:EMER. MGT. & PUB SAFTY	\$231.53		
TOTAL:		\$446,637.83	+	\$27,021.79
DATE PAID:	1/28/2026			
CHECK#	99169438			\$473,659.62
AMOUNT:	\$467,659.62	VENDOR: 311		
		GROSS PAYROLL ACCOUNT		
MARINA ACCOUNT		ck#99169440		\$6,000.00
06-2010-55-5011-001 MARINA DRIVERS		1/30/2026		\$467,659.62
CHECK#	3749	total payroll		\$473,659.62
AMOUNT:	\$6,903.93			

I hereby certify that the above Resolution was adopted by the Mayor and Council on February 17, 2026.

Michael J. McPartland
Mayor

Stephanie Evans, RMC
Borough Clerk