

RESOLUTION				
R#2026-085		GUTIERREZ _____	VIDAL _____	
INTRODUCED BY:		LAWLOR _____	MARTIN _____	
SECONDED BY:		MONTE _____	BARTOLOMEO _____	
DATE:	2/17/2026		MAYOR _____	
RESOLVED that the payment of salaries and wages for the period from 01/31/26 - 02/13/26 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:	20691.14	20-1011-194	
20-1101-133	MAYOR & COUNCIL:	7500.01		
20-1501-021	ASSESSMENT OF TAXES:	4525.28		
20-1451-021	COLLECTION OF TAXES:	4823.87		
43-4901-194	MUNICIPAL COURT:	7361.68	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	4419.56		
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:	\$4,560.00		
25-2651-211	FIRE STAND BY	\$6,540.00		
25-2601-084	AMBO STAND BY	\$2,700.00		
25-2401-021	POLICE DEPARTMENT:	\$220,672.89	25-2401-150:	\$11,884.85
25-2401-036	POLICE CLERK:	\$2,391.83		
25-2401-231	POLICE: TRAFFIC DUTY:	\$4,950.00		
25-2401-037	POLICE: SPC LAW OFFICERS:	\$1,589.31		
25-2401-062	POLICE: CROSSING GUARDS:	\$14,251.88		
25-2601-220	EMT: REGULAR:	\$7,879.80	25-2601-220	\$166.45
22-1951-021	CONSTRUCTION DEPARTMENT:	\$14,468.37		
26-2901-021	STREETS & ROADS:	\$75,551.22	26-2901-150:	\$34,807.70
26-2901-219	STREETS & ROADS: SEASONAL	\$1,297.48		
28-3151-021	RECYCLING:	\$0.00		
26-2901-199	SENIOR CITIZEN DRIVERS	\$584.10		
27-3301-021	BOARD OF HEALTH:	\$2,234.75	27-3301-021	
28-3701-021	RECREATION:	\$18,124.81	28-3701-150	1876.26
29-3901-021	FREE PUBLIC LIBRARY	\$18,320.82	29-3901-021:	
25-2521-001	POL:EMER. MGT. & PUB SAFTY	\$231.53		
TOTAL:		\$451,948.49	+	\$48,735.26
DATE PAID:	2/11/2026			
CHECK#	99169441			
AMOUNT:	\$500,683.75	VENDOR: 311		\$500,683.75
		GROSS PAYROLL ACCOUNT		
MARINA ACCOUNT				\$0.00
06-2010-55-5011-001 MARINA DRIVERS				
CHECK#	3752			
AMOUNT:	\$4,996.04			

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