

**BOROUGH OF HOPATCONG
RESOLUTION# 2025-211**

HIRING OF TEMPORARY CONSTRUCTION OFFICIAL

WHEREAS, there exists a need to hire a temporary Construction official, and

WHEREAS, the Borough Administrator recommends that the following employee be for assignment on an as-needed basis for the Borough of Hopatcong for the year 2025-2026

Greg Chontow (current electrical inspector)

WHEREAS, the Chief Financial Officer has certified that there are sufficient funds available in

The 2025 budget: \$400/week


Judith Curran, CFO

NOW THEREFORE BE IT RESOLVED that the Mayor and Council of the Borough of Hopatcong, the County of Sussex, and the State of New Jersey approve the listed applicant as a temporary Construction official of the Borough of Hopatcong on an as-needed basis for the year 2025-2026, effective December 8, 2025.

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CERTIFICATION: I hereby certify the foregoing to be a true and correct copy of a resolution duly adopted by the Mayor and Council of the Borough of Hopatcong, New Jersey, at a meeting held on December 17, 2025.

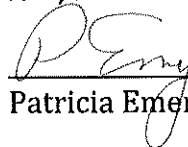
Shawna Jonach, Borough Clerk

**BOROUGH OF HOPATCONG
RESOLUTION #2025-212**

**TO REFUND WATER SERVICE LINE FEES PAID
DUE TO OVERPAYMENT OF WATER SERVICE LINE FEES
BLOCK 11013 LOT 37**

Whereas, the Property Owner of 324 Brooklyn Mountain Road has paid water service line fees in the amount of \$1,550.00, as per the recommendation of the Public Works Water Department, and

Whereas, after the Public Works Water Department reviewed the area, it has been determined that the water service line fee should be in the amount of \$1,000.00, resulting in an overpayment of \$550.00, as certified by the Tax Collector, and


Patricia Emery, CTC

Whereas, it is the intention of Patricia Emery, Certified Tax and Utility Collector, to refund said overpayment of \$550.00 to the owner, and

Now Therefore Be It Resolved, by the Mayor and Council of the Borough of Hopatcong that the governing body agrees that Patricia Emery, Certified Tax & Utility Collector, shall issue a refund of the overpayment of water service line fees to the owner in the amount of \$550.00.

CERTIFICATION: I hereby certify the foregoing to be a true and correct copy of a resolution duly adopted by the Mayor and Council of the Borough of Hopatcong, New Jersey, at a meeting held on December 17, 2025.

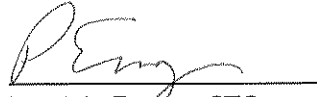
Shawna Jonach, Borough Clerk

**BOROUGH OF HOPATCONG
RESOLUTION #2025-213**

**TO REFUND TAX OVERPAYMENT
JENNIFER R. JACOBUS ESQ ATTORNEY FOR WANG, JIANAN**

Whereas, a State Tax Appeal was granted to Block 31704 Lot 2 for the tax year 2020, reducing the Assessed Value from \$1,738,400.00 to \$1,300,000.00 for 2020, therefore creating an overpayment in property taxes in the total amount of \$14,629.41, and

Whereas, a State Tax Appeal was granted to Block 31704 Lot 2 for the tax year 2021, reducing the Assessed Value from \$1,738,400.00 to \$1,600,000.00 for 2021, therefore creating an overpayment in property taxes in the total amount of \$4,666.85, as certified by the Tax Collector, and


Patricia Emery, CTC

Whereas, the Stipulations of Settlement require the Borough to refund the overpayment from 2020 and 2021 for the total amount of \$19,296.26 to the owner Care/Of the above listed attorney no later than January 20, 2026, and

Now Therefore Be It Resolved, by the Mayor and Council of the Borough of Hopatcong that the governing body agrees that Patricia Emery, Certified Tax Collector, shall issue such refund to the owner Care/Of the above listed attorney, in the amount of \$19,296.26 by January 20, 2026.


CERTIFICATION: I hereby certify the foregoing to be a true and correct copy of a resolution duly adopted by the Mayor and Council of the Borough of Hopatcong, New Jersey, at a meeting held on December 17, 2025.

Shawna Jonach, Borough Clerk

**BOROUGH OF HOPATCONG
RESOLUTION #2025-214**

**TO REFUND TAX OVERPAYMENT
BRACH EICHLER LLC AND PETERSON, MATTHEW**

Whereas, a State Tax Appeal was granted to Block 30408 Lot 24 for the tax year 2024, reducing the Assessed Value from \$1,314,100.00 to \$1,150,000.00 for 2024, therefore creating an overpayment in property taxes in the total amount of \$3,421.49, as certified by the Tax Collector, and



Patricia Emery, CTC

Whereas, the Stipulations of Settlement require the Borough to refund the overpayment from 2024 in the amount of \$3,421.49 to the owner Care/Of the above listed attorney no later than January 20, 2026, and

Now Therefore Be It Resolved, by the Mayor and Council of the Borough of Hopatcong that the governing body agrees that Patricia Emery, Certified Tax Collector, shall issue such refund to the owner Care/Of the above listed attorney, in the amount of \$3,421.49 by January 20, 2026.

CERTIFICATION: I hereby certify the foregoing to be a true and correct copy of a resolution duly adopted by the Mayor and Council of the Borough of Hopatcong, New Jersey, at a meeting held on December 17, 2025.

Shawna Jonach, Borough Clerk

**BOROUGH OF HOPATCONG
RESOLUTION 2025-215**

**RESOLUTION TO AMEND THE ADOPTED BUDGET FOR ADDITIONAL ITEMS OF
REVENUE AND OFFSETTING APPROPRIATION OF THE
BOROUGH OF HOPATCONG, SUSSEX COUNTY, NEW JERSEY**

WHEREAS, N.J.S. 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any county or municipality when such item shall have been made available by law and the amount thereof was not determined at the time of the adoption of the budget, and

WHEREAS, said Director may also approve the insertion of an item of appropriation for an equal amount, and

WHEREAS, the Borough of Hopatcong has received a donation for the Wellness Center to purchase items for the wellness program and wished to amend its 2025 Budget to include this amount as a revenue.

NOW, THEREFORE, BE IT RESOLVED by the Council of the Borough of Hopatcong, in the County of Sussex, State of New Jersey, hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2025 in the sum of.....\$ 200.00
Which is now available as a revenue from:

Wellness Center Donation Grant

BE IT FURTHER RESOLVED that the like sum of.....\$ 200.00
be and the same is hereby appropriated under the caption of:
General Appropriations:
(A) Operations Excluded from CAPS - Public and Private Programs Offset by Revenues
2025 Wellness Center Donation Grant

BE IT FURTHER RESOLVED, that the CFO forward a certified copy of this resolution with the Amendment Certification Form electronically to the Division of Local Government Services for approval.

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Shawna Jonach, Borough Clerk

**Borough of Hopatcong
Resolution #2025-216**

**RESOLUTION AUTHORIZING TRANSFERS BETWEEN CERTAIN BUDGET APPROPRIATIONS IN THE 2025
CURRENT FUND BUDGET PURSUANT TO N.J.S.A. 40A:4-58**

WHEREAS, N.J.S.A. 40A:4-58 provides that transfers may be made between appropriation accounts in the General Budget in the last two months of the fiscal year or the first three months of the next succeeding fiscal year by an authorizing resolution adopted by not less than a two thirds (2/3) vote of the full membership of the governing body; and

WHEREAS, such transfers are made to cover expenses in accounts in excess of the expenses that were anticipated and from accounts having expenses in lesser amounts than anticipated;

WHEREAS, these transfers do not affect the total of the operations budget as originally approved in the 2025 Current Fund Budget;

WHEREAS, the CFO has reviewed all current budget account balances and finds it necessary to make these transfers so the Borough of Hopatcong can pay its obligations without overspending any budget line item;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Hopatcong, in the County of Sussex, State of New Jersey, 2/3 of the majority of the full membership concurring herein that the transfers in the amount of \$42,900 be made between the 2025 Budget Appropriations as follows and a certified copy of this resolution be transmitted to the Chief Financial Officer for her records:

Account Description	Account Number	Transfer In	Transfer Out
	5-01-21-180-000-		
Land Use S&W	110	6,400	
Senior Citizens	5-01-27-347-000-		
Transportation	110	5,500	
	5-01-20-100-000-		
General Administration O/E	235		1,000
Municipal Clerk	5-01-20-120-000-		
O/E	223		1,500
	5-01-20-145-000-		
Tax Collection O/E	240		2,000
	5-01-23-220-000-		
Employee Group Medical	292		34,700
	5-01-21-180-000-		
Land Use O/E	220	20,000	

Health Benefit Waiver	5-01-23-221-000-110	5,000	
Construction O/E	5-01-22-195-000-233		1,200
Construction O/E	5-01-22-195-000-226		1,500
Engineering	5-01-20-165-000-228	4,500	
Mayor & Council O/E	5-01-20-110-000-236	500	
Water Utility			
Other Expenses	5-05-55-502-000-525		1,000
Salary & Wages	5-05-55-501-000-514	1,000	
Total		42,900	42,900

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Shawna Jonach, Borough Clerk

**Borough of Hopatcong
Resolution # 2025-217**

**Governor's Council on Substance Use Disorder
Fiscal Grant Cycle July 2027 – June 2031**

WHEREAS, the Governor's Council on Substance Use Disorder (GCSUD) established the Municipal Alliances for the Prevention of Substance Use Disorder in 1989 to educate and engage residents, local government and law enforcement officials, schools, nonprofit organizations, the faith community, parents, youth and other allies in efforts to prevent substance use disorder in communities throughout New Jersey.

WHEREAS, The Borough Council of the Borough of Hopatcong, County of Sussex, State of New Jersey recognizes that substance use disorder is a serious problem in our society amongst persons of all ages; and therefore has an established Municipal Alliance Committee; and,

WHEREAS, the Borough Council further recognizes that it is incumbent upon not only public officials but upon the entire community to take action to prevent substance use disorder in our community; and,

WHEREAS, the Borough Council has applied for funding to the Governor's Council on Substance Use Disorder through the County of Sussex;

NOW, THEREFORE, BE IT RESOLVED by the Borough of Hopatcong, County of Sussex, State of New Jersey hereby recognizes the following:

1. The Borough Council does hereby authorize submission of a strategic plan for the Hopatcong Municipal Alliance grant for fiscal year 2027 in the amount of:

GCSUD Grant	\$4300.00
Cash Match	\$1075.00
In-Kind	\$3225.00
2. The Borough Council acknowledges the terms and conditions for administering the Municipal Alliance grant, including the administrative compliance and audit requirements.

APPROVED: _____

Mayor, Hopatcong Borough

CERTIFICATION

I, Shawna Jonach, Municipal Clerk of the Borough of Hopatcong, County of Sussex, State of New Jersey, do hereby certify the foregoing to be a true and exact copy of a resolution duly authorized by the Borough Council on this 17 day of December, 2025.

Municipal Clerk, Hopatcong Borough

**BOROUGH OF HOPATCONG
RESOLUTION 2025-218**

RECREATION FEES –STREET HOCKEY PROGRAM

WHEREAS, the Hopatcong Recreation Commission conducts programs throughout the year; and

WHEREAS, the Hopatcong Recreation Commission has approved of and recommends the following fees for their Street Hockey Program.

2026 Street Hockey Program:

Membership Fees:

2nd – 4th Grades (Division C) \$50.00

5th – 8th Grades (Division B) \$50.00

9th – 12th Grades (Division A) \$50.00

NOW THEREFORE BE IT RESOLVED, that the Mayor and Council of the Borough of Hopatcong do hereby authorize the fees as recommended by the Recreation Commission for the Street Hockey Program

CERTIFICATION

I, Shawna Jonach, Borough Clerk of the Borough of Hopatcong, County of Sussex, and State of New Jersey, do hereby certify the foregoing to be a true and correct copy of a Resolution adopted by the Borough Council of the Borough of Hopatcong, County of Sussex, State of New Jersey, at a regular meeting of said Council held on December 17, 2025.

Shawna Jonach, Municipal Clerk

**RESOLUTION 2025-219
BOROUGH OF HOPATCONG
COUNTY OF SUSSEX, NJ**

"RESOLUTION AUTHORIZING THE PAYMENT OF BILLS"

WHEREAS, the Borough Administrator has reviewed and approved purchase orders requested by the Department Heads; and

WHEREAS, the Finance Office has certified that funds are available in the proper account; and

WHEREAS, the Borough CFO has approved payment, upon certification from the Borough Department Heads that the goods and/or services have been rendered to the Borough.

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Hopatcong, County of Sussex, State of New Jersey, that the current bills, dated **December 17, 2025**, and on file and available for public inspection in the Office of the CFO and approved for payment, be paid.

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Shawna Jonach, Borough Clerk

Ranges		Item Status		Purchase Types		Misc		
Range: First to Last Rcvd Batch Id Range: First to Last		Open: N Void: N Paid: N Held: Y Aprv: N Rcvd: Y		Bid: Y State: Y Other: Y Exempt: Y		P.O. Type: All Yes Include Project Line Items: Format: Condensed Include Non-Budgeted: Y Vendors: All		
Po #	Po Date	Vendor	Po Description	Status	Amount	Void Amount	Po Type	
25-00005	01/08/25	ADS	Action Data Services, Inc.	PAYROLL BLANKET FOR 2025	Open	\$1,013.52	\$0.00	B
25-00018	01/08/25	NAPA	NAPA AUTO PARTS	2025 BLANKET/DPW	Open	\$58.75	\$0.00	B
25-00108	01/06/25	AMERWEAF	AMERICAN WEAR INDUST., INC.	2025 BLANKET/WAT & SEW UNIFOR	Open	\$46.95	\$0.00	B
25-00110	01/06/25	AMERWEAF	AMERICAN WEAR INDUST., INC.	2025 BLANKET/MATS	Open	\$347.30	\$0.00	B
25-00112	01/06/25	AMERWEAF	AMERICAN WEAR INDUST., INC.	2025 BLANKET/DPW UNIFORMS	Open	\$236.87	\$0.00	B
25-00126	01/09/25	HOPATSTA	STATION HARDWARE ENTERPRI	2025 BLANKET/WATER & SEWER	Open	\$328.89	\$0.00	B
25-00127	01/09/25	HOPATSTA	STATION HARDWARE ENTERPRI	2025 BLANKET/BLDGS & ROADS	Open	\$686.53	\$0.00	B
25-00128	01/09/25	ONECALL	ONE CALL CONCEPTS, INC.	2025 BLANKET/MARK OUT REQUES	Open	\$131.10	\$0.00	B
25-00130	01/09/25	DPSPUMPS	DPs PUMPS SERVICE	BOOSTER PS UPGRADES/MUSC/IN	Open	\$6,952.00	\$0.00	
25-00132	01/09/25	FINCH	FINCH FUEL OIL CO., INC.	2025 BLANKET/HEATING OIL	Open	\$3,812.06	\$0.00	B
25-00225	01/22/25	ACCURATE	ACCURATE PEST CONTROL INC	2025 PEST CONTROL/B & G	Open	\$322.30	\$0.00	B
25-00226	01/22/25	ACCURATE	ACCURATE PEST CONTROL INC	2025 PEST CONTROL/WAT & SEWEI	Open	\$423.64	\$0.00	B
25-00330	02/03/25	MYPRICES	DONNAJANA ENTERPRIZES,LLC	2025 BLANKET/JANITORIAL SUPPLY	Open	\$2,795.85	\$0.00	B
25-00372	02/10/25	COUNWELC	COUNTY WELDING SUPPLY CO	2025 BLANKET/DPW	Open	\$39.00	\$0.00	B
25-00377	02/10/25	APPAUTO	APPROVED AUTO ELEC. EXCHG	2025 BLANKET/PARTS	Open	\$387.40	\$0.00	B
25-00395	02/10/25	SPACE	SPACE FARMS INC	2025 YEARLY DEER REMOVAL	Open	\$81.00	\$0.00	B
25-00459	02/20/25	TLO	TransUnion Risk and	Person Search - Blanket	Open	\$200.00	\$0.00	B
25-00797	04/09/25	NORTHEAS	NORTHEAST COMMUNICATIONS	Wiring	Open	\$129.80	\$0.00	
25-00841	04/15/25	GENSERVE	Genserve, LLC	GENERATOR MAINT: WATER/SEWEI	Open	\$1,379.72	\$0.00	B
25-00994	05/09/25	TILCON	TILCON NEW YORK, INC.	Contract #6 Road Surfacing	Open	\$806,328.61	\$0.00	
25-01133	06/03/25	SPECCOMM	MAJOR AUTOMOTIVE INSTALLATI	pump panel truck upgrades	Open	\$3,540.00	\$0.00	
25-01185	06/10/25	FULLMAN	Vincent P. Fullman	2025 Uniform Allowance Blanket	Open	\$181.99	\$0.00	B
25-01240	06/16/25	GREATAM	GREAT AMERICAN FINANCIAL CO	Monthly Lease Payment/Copier	Open	\$205.27	\$0.00	
25-01243	06/16/25	OSHEA	Michael O'Shea	2025 Uniform Allowance Blanket	Open	\$230.19	\$0.00	B
25-01244	06/16/25	BIAN	JAMES BIANCULLI	2025 Uniform Allowance Blanket	Open	\$236.00	\$0.00	B
25-01250	06/16/25	STARNC	CAELAN STARNES	2025 Uniform Allowance Blanket	Open	\$337.62	\$0.00	B
25-01251	06/16/25	LALO	Daniel Lalo	2025 Uniform Allowance Blanket	Open	\$120.00	\$0.00	B
25-01295	06/23/25	GENSERVE	Genserve, LLC	BLOCK HEATER REPAIR/CRES COV	Open	\$1,311.95	\$0.00	
25-01330	06/25/25	USTTR005	UST TRAINING INC	UST TRAIN CLASS C/JAKE/WALLY	Open	\$25.90	\$0.00	PC1
25-01352	07/07/25	FAILSAFE	IIA Fire Department Testing	Ground ladder testing	Open	\$1,073.18	\$0.00	
25-01353	07/07/25	FAILSAFE	IIA Fire Department Testing	Hose testing	Open	\$6,437.51	\$0.00	
25-01354	07/07/25	FAILSAFE	IIA Fire Department Testing	Pump testing	Open	\$1,848.75	\$0.00	
25-01413	07/10/25	SHERATON	SHERATON ATLANTIC CITY	NJLM 2025 HOTEL STAYS	Open	\$1,314.00	\$0.00	PC1
25-01416	07/10/25	NJLM	NJ LEAGUE OF MUNICIPALITIES	1031779398/ REGISTRATION JJ	Open	\$60.00	\$0.00	PC1
25-01417	07/10/25	NJLM	NJ LEAGUE OF MUNICIPALITIES	1031779396/ REGISTRATION	Open	\$60.00	\$0.00	PC1
25-01419	07/10/25	NJLM	NJ LEAGUE OF MUNICIPALITIES	1031778818/ REGISTRATION MG	Open	\$60.00	\$0.00	PC1
25-01420	07/10/25	NJLM	NJ LEAGUE OF MUNICIPALITIES	1031778805/ JC REGISTRATION	Open	\$60.00	\$0.00	PC1
25-01422	07/10/25	NJLM	NJ LEAGUE OF MUNICIPALITIES	EVENT TICKETS 25 NJLM	Open	\$225.00	\$0.00	PC1
25-01424	07/10/25	NJLM	NJ LEAGUE OF MUNICIPALITIES	NJLM REGISTRATION RR	Open	\$60.00	\$0.00	PC1
25-01425	07/10/25	NJLM	NJ LEAGUE OF MUNICIPALITIES	1031778801/ EVENT TICKETS RR	Open	\$80.00	\$0.00	PC1
25-01426	07/10/25	NJLM	NJ LEAGUE OF MUNICIPALITIES	1031778814/ REGISTRATION SS	Open	\$60.00	\$0.00	PC1
25-01435	07/11/25	NIGP	NATIONAL INSTITUTE OF	NIGP DUES	Open	\$125.00	\$0.00	PC1
25-01438	07/11/25	OPTIMUM	Optimum	INTERNET/TV/FIBER CHARGES	Open	\$1,775.15	\$0.00	PC1
25-01439	07/11/25	NJLM	NJ LEAGUE OF MUNICIPALITIES	1031779898/ REGISTRATION JF	Open	\$60.00	\$0.00	PC1

Po #	Po Date	Vendor	Po Description	Status	Amount	Void Amount	Po Type
25-01450	07/11/25	HOMEDPCHOME DEPOT CREDIT SERVICE	Cleaning Materials / Fan	Open	\$213.71	\$0.00	PC1
25-01453	07/11/25	NJLM NJ LEAGUE OF MUNICIPALITIES	1031780414/ REGISTRATION AB	Open	\$60.00	\$0.00	PC1
25-01455	07/11/25	NJLM NJ LEAGUE OF MUNICIPALITIES	NETWORKING TICKET AB	Open	\$45.00	\$0.00	PC1
25-01476	07/16/25	WATERWORKS CORE & MAIN LP	METAL LOCATOR/WATER & SEWER	Open	\$1,030.20	\$0.00	
25-01483	07/18/25	OPTIMUM Optimum	INTERNET/TV/FIBER CHARGES	Open	\$290.69	\$0.00	PC1
25-01516	07/24/25	TREAS TREASURER, STATE OF NJ	AIR QUALITY PERMIT/BORO HALL	Open	\$1,115.57	\$0.00	PC1
25-01524	07/28/25	OPTIMUM Optimum	INTERNET/TV/FIBER CHARGES	Open	\$482.74	\$0.00	PC1
25-01546	07/31/25	THECA005 THE CANNING GROUP, LLC	2025 Contract for QPA Services	Open	\$833.33	\$0.00	
25-01615	08/18/25	HACH HACH COMPANY	CHLORINE REAGENT SET/WATER I	Open	\$649.00	\$0.00	
25-01626	08/18/25	MONTAGE MONTAGE ENTERPRISES, INC.	ROLLER SKID SHOE/TRACTOR/T-3	Open	\$176.21	\$0.00	
25-01695	08/22/25	TOMAR TOMAR INDUSTRIES, INC.	Firehouse #2 Supplies	Open	\$4,807.50	\$0.00	
25-01718	08/27/25	WITME005 WITMER PUBLIC SAFETY GROUP	3 sets of gear	Open	\$16,000.00	\$0.00	
25-01745	09/02/25	DEBLO005 DEBLOCK ENVIRONMENTAL SEF	2025 WATER OPERATOR SERVICE	Open	\$1,500.00	\$0.00	
25-01756	09/03/25	PUMPI005 PUMPING SERVICES, INC	REPLACE TOUCHSCREEN/CARTER	Open	\$7,338.80	\$0.00	
25-01766	09/05/25	SPECCOMMAJORITY AUTOMOTIVE INSTALLAT	Radio install - OEM	Open	\$1,941.00	\$0.00	
25-01792	09/10/25	TREEKING TREE KING, INC.	RMVE TREES ADAMS & IDALROY	Open	\$3,125.00	\$0.00	
25-01855	09/22/25	FIREFI FIREFIGHTER ONE LLC	TNT prevenative maintenance	Open	\$1,480.00	\$0.00	
25-01870	09/23/25	DPSPUMPSDPS PUMPS SERVICE	INGRAM BOOSTER STATION REPAI	Open	\$2,865.00	\$0.00	
25-01895	09/24/25	APPAUTO APPROVED AUTO ELEC. EXCHG	BATTERY/POLICE DEPT	Open	\$179.90	\$0.00	
25-01971	10/06/25	HOOVER HOOVER TRUCK CENTERS	ENG SPEED/DPW R-32	Open	\$151.82	\$0.00	
25-01973	10/08/25	TREEKING TREE KING, INC.	RMVE 10 TREES/14 BROWN TRAIL	Open	\$1,350.00	\$0.00	
25-01984	10/08/25	PEIRCE PEIRCE EAGLE EQUIPMENT CO	JET VAC PARTS	Open	\$1,650.49	\$0.00	
25-01998	10/08/25	ABLESEC JMP SECURITY LLC	ADDT'L KEYS/DPW BLDGS	Open	\$75.00	\$0.00	
25-01999	10/08/25	FREDO010 FREDON WELDING & IRON WOR	RAILINGS FOR STAIRS/HUDSON AV	Open	\$4,320.00	\$0.00	
25-02039	10/14/25	PACEA005 PACE ANALYTICAL SERVICES, LI	TC MONTHLY SAMPLES	Open	\$196.00	\$0.00	
25-02054	10/17/25	MCCLUSK Meghan McCluskey	Blanket for Training/Lodging	Open	\$325.54	\$0.00	B
25-02057	10/17/25	ONESOUR ONE SOURCE OF NEW JERSEY,	MISC ITEMS/DPW STOCK	Open	\$3,408.72	\$0.00	
25-02134	10/29/25	WESCHEMAWEST CHESTER MACHINERY	OIL FOR STOCK/PLOW TRUCKS	Open	\$205.63	\$0.00	
25-02137	10/29/25	TRISTATE TRI-STATE RENTALS, INC.	VETS DAY CERE TENT 2025	Open	\$400.00	\$0.00	
25-02148	10/30/25	CHEMU005 CHEMUNG SUPPLY CORPORATI	CUTTING EDGE FOR PLOWS/STOC	Open	\$7,848.90	\$0.00	
25-02151	11/04/25	RUTGE015 RUTGERS, THE STATE UNIVERS	CPWM COURSE/JUSTIN LEESE	Open	\$1,405.00	\$0.00	
25-02153	11/04/25	HACH HACH COMPANY	CL17'S FOR WELL HOUSES	Open	\$35,814.90	\$0.00	
25-02193	11/13/25	KUIKEN KUIKEN BROTHERS	MATERIAL FOR DOOR/SENIOR CNT	Open	\$322.01	\$0.00	
25-02207	11/13/25	TREEKING TREE KING, INC.	WALTON/NARRITICONG/BOWDINE	Open	\$2,650.00	\$0.00	
25-02208	11/13/25	NATIO010 NATIONAL HIGHWAY PRODUCTS	CONE SIGN-SAFETY INCENT PROG	Open	\$140.88	\$0.00	
25-02214	11/13/25	GILL Gill Associates Identification	Laminate Pouches	Open	\$180.00	\$0.00	
25-02224	11/18/25	AIRSYST AIR SYSTEM MAINTENANCE, LL	ZONE VALVE CHANGE/SENIOR CNT	Open	\$833.26	\$0.00	
25-02226	11/18/25	AMAZO005 AMAZON CAPITAL SERVICES, IN	BASKETBALL SUPPLIES, TONER	Open	\$417.09	\$0.00	
25-02227	11/18/25	PETER005 PETER LIANDER	REFUND TAX O/P B31303 L29	Open	\$983.79	\$0.00	
25-02229	11/18/25	AGCHOICE AG CHOICE	LEAF RECYCLING 11/10-11/14/25	Open	\$1,010.00	\$0.00	
25-02230	11/18/25	SUSCOUNMSUSSEX COUNTY MUNICIPAL	MUNICIPAL WASTE 11/4-11/7/25	Open	\$11,268.17	\$0.00	
25-02241	11/20/25	RUTGE015 RUTGERS, THE STATE UNIVERS	PROPERTY TAX ADMIN PART 2 LL	Open	\$944.00	\$0.00	
25-02243	11/20/25	MICRSYST MICRO SYSTEMS-NJ.COM, L.L.C	TAX BOOKS	Open	\$200.00	\$0.00	
25-02248	11/20/25	LAKESIDE LAKESIDE TIRE CO INC	Flat repair	Open	\$34.99	\$0.00	
25-02259	11/20/25	CAMPSUP CAMPBELL SUPPLY CO. INC.	repairs for 159	Open	\$1,798.02	\$0.00	
25-02263	11/20/25	JOSEO005 Jose Ovalle	REFUND WATER SVC LINE OVERPA	Open	\$550.00	\$0.00	
25-02265	11/20/25	DUNKIN DUNKIN DONUTS	HOT CHOC TREE LIGHT 2025	Open	\$215.88	\$0.00	
25-02266	11/20/25	SUSCLK SUSSEX COUNTY CLERK	RECORD MUNICIPAL CERTS (13)	Open	\$104.00	\$0.00	

Po #	Po Date	Vendor	Po Description	Status	Amount	Vold Amount	Po Type
25-02268	11/20/25	QUIKT005 QUIKTEKS	PC for Dispatch	Open	\$4,850.00	\$0.00	
25-02270	11/20/25	GRIFF005 GRIFFITH-ALLIED TRUCKING,LLC	GASOLINE 11/10/2025	Open	\$1,171.75	\$0.00	
25-02271	11/20/25	AARON AARON EXCAVATING, INC.	EMERGENCY/LAKESIDE BLVD	Open	\$1,625.00	\$0.00	
25-02272	11/20/25	PACEA005 PACE ANALYTICAL SERVICES, LI	MONTHLY COLIFORM/L & C SAMPLI	Open	\$1,112.00	\$0.00	
25-02274	11/20/25	TMTTRUCK TOTAL MATERIALS TRANSFER IN	RECYCLING CONTAINER-MIX PAPE	Open	\$275.00	\$0.00	
25-02278	03/26/25	NJDIVPEN State of NJ Divislon of	ANNUAL PERS WATER	Open	\$19,178.00	\$0.00	
25-02279	03/26/25	NJDIVPEN State of NJ Division of	ANNUAL PERS SEWER	Open	\$20,000.00	\$0.00	
25-02280	11/25/25	SCHENCK SCHENCK, PRICE, SMITH &	Professional Srvs. Rendered	Open	\$1,575.50	\$0.00	
25-02282	11/25/25	SUBDIS SUBURBAN DISPOSAL, INC.	SOLID WASTE COLLECTION - OCT	Open	\$125,500.00	\$0.00	
25-02283	11/25/25	AMAZO005 AMAZON CAPITAL SERVICES, IN	DOOR LOCK FOR SERVER ROOM	Open	\$109.00	\$0.00	
25-02284	11/25/25	NJLABOR STATE OF NEW JERSEY	Q1 2025 BILLING	Open	\$6,225.55	\$0.00	
25-02285	11/25/25	BHSEWOP BOROUGH OF HOPATCONG SEV	10001006-0 SENIOR CTR 2026/1	Open	\$3,472.73	\$0.00	
25-02286	12/01/25	DOVER DOVER BRAKE & CLUTCH CO., II	HYD FILTER/INDUST/WATER DEPT	Open	\$161.71	\$0.00	
25-02287	12/01/25	OPTIMUM Optimum	INTERNET/TV/FIBER CHARGES	Open	\$284.50	\$0.00	PC1
25-02289	12/01/25	NJDEPLAN NJ DEPT. OFFICE OF NATURAL	Natural Heritage Data Report	Open	\$70.00	\$0.00	
25-02290	12/01/25	HOMEDEPCHOME DEPOT CREDIT SERVICEI	Holiday Decorations	Open	\$667.74	\$0.00	PC1
25-02293	12/01/25	SUSCOUMSUSSEX COUNTY MUNICIPAL	MUNICIPAL WASTE 11/10-11/14/25	Open	\$11,700.45	\$0.00	
25-02294	12/01/25	VERIZON VERIZON	LOCAL PHONE/POTS/11/20-12/19	Open	\$2,148.11	\$0.00	
25-02295	12/01/25	GRIFF005 GRIFFITH-ALLIED TRUCKING,LLC	GASOLINE 11/14/2025	Open	\$2,165.00	\$0.00	
25-02296	12/01/25	AGCHOICE AG CHOICE	LEAF RECYCLING 11/17-11/21/25	Open	\$375.00	\$0.00	
25-02297	12/01/25	VANCLEEF Van Cleef Engineering	PROFESSIONAL SERVICES 9/1-9/30	Open	\$80.00	\$0.00	
25-02298	12/01/25	NJDIVPEN State of NJ Division of	DECEMBER HEALTH INSURANCE	Open	\$151,544.41	\$0.00	
25-02299	12/01/25	JANPRO Jan-Pro of Northern New Jersey	DECEMBER JANITORIAL SERVICES	Open	\$1,962.80	\$0.00	
25-02300	12/01/25	AMAZO005 AMAZON CAPITAL SERVICES, IN	PENS, WALL ORGANIZER	Open	\$76.48	\$0.00	
25-02301	12/01/25	LAKEL005 LAKELAND BUS LINES,INC	SENIOR INC TRANS 11.20.25	Open	\$250.00	\$0.00	
25-02302	12/01/25	CARLR005 CARL ROSSI	TOLLS/MILEAGE REIMBURSEMENT	Open	\$241.67	\$0.00	
25-02303	12/01/25	ABLESEC JMP SECURITY LLC	ADDT'L KEYS/PADLOCKS/WAT & SE	Open	\$196.88	\$0.00	
25-02304	12/01/25	SUSTAINJ SUSTAINABLE JERSEY	Grant Award Cancelled	Open	\$5,000.00	\$0.00	
25-02305	12/01/25	FIRSTNET AT&T Moblility - First Net	11/22 - 12/21 ALL DEPARTMENTS	Open	\$2,064.95	\$0.00	
25-02306	12/01/25	FISCH Flsch Solutions, Inc	SOFTWARE LICENSE VOIP/DECEMI	Open	\$50.00	\$0.00	
25-02307	12/01/25	MOTTMAC Mott MacDonald Group, Inc	Professional Engineering Srvs.	Open	\$2,649.08	\$0.00	
25-02308	12/01/25	BJ WHARE BJ'S WHOLESALE CLUB HOLDIN	Emergency supplies	Open	\$84.95	\$0.00	PC1
25-02310	12/05/25	ATTMOBIL AT&T Mobility	10/22 - 11/21 ALL DEPARTMENTS	Open	\$1,012.48	\$0.00	
25-02311	12/05/25	ANDRE015 Andrew Melendez	Carry Permit Refund	Open	\$150.00	\$0.00	
25-02313	12/05/25	SPECTROE Spectrotel	PD/FH/LS 11/22/25 - 12/21/25	Open	\$1,024.36	\$0.00	
25-02314	12/05/25	AGCHOICE AG CHOICE	LEAF RECYCLING 11/24-11/28/25	Open	\$375.00	\$0.00	
25-02315	12/05/25	SUSCOUMSUSSEX COUNTY MUNICIPAL	MUNICIPAL WASTE 11/18-11/21/25	Open	\$11,270.69	\$0.00	
25-02316	12/05/25	GRIFF005 GRIFFITH-ALLIED TRUCKING,LLC	DIESEL 11/19/2025	Open	\$3,711.88	\$0.00	
25-02317	12/05/25	UNITEDSI RUSSELL REID WASTE HAULING	PORT A JOHN SRVCS - NOVEMBER	Open	\$2,874.82	\$0.00	
25-02318	12/05/25	WESCHEMAWEST CHESTER MACHINERY	CABLE ASSEMBLY STOCK/R-22/R-4'	Open	\$564.00	\$0.00	
25-02319	12/05/25	NAPA NAPA AUTO PARTS	WIPER/OIL/EX PIPE/3317/3307/09	Open	\$127.29	\$0.00	
25-02320	12/05/25	YOUNAMEI YOU NAME IT CUSTOM EMBROII	BBALL UNIS 2025-26	Open	\$4,801.21	\$0.00	
25-02321	12/05/25	PACEA005 PACE ANALYTICAL SERVICES, LI	TC MONTHLY SAMPLES/L & C	Open	\$220.00	\$0.00	
25-02323	12/05/25	VANCLEEF Van Cleef Engineering	Professional Engineering Srvs.	Open	\$160.00	\$0.00	
25-02324	12/05/25	JACKC005 Jack Certo	Carry Permit Refund	Open	\$150.00	\$0.00	
25-02325	12/05/25	RAFFA005 Raffaele Siniscalchi	Carry Permit Refund	Open	\$150.00	\$0.00	
25-02326	12/05/25	LOCAL005 LOCALIQ GANNET NY-NJ	BILL FOR LEGAL AD	Open	\$11.53	\$0.00	
25-02328	12/05/25	QUIKT005 QUIKTEKS	AGREEMENT MGMT SERVICE - DEC	Open	\$4,502.50	\$0.00	

Po #	Po Date	Vendor	Po Description	Status	Amount	Void Amount	Po Type
25-02329	12/05/25	CURRANJ JUDITH CURRAN	REIMB GFOA EXP SEPT 2025 JCURI	Open	\$222.64	\$0.00	
25-02330	12/05/25	SUSCOUNMSUSSEX COUNTY MUNICIPAL	MUNICIPAL WASTE 10/28-10/31/25	Open	\$10,268.79	\$0.00	
25-02331	12/05/25	SUBDIS SUBURBAN DISPOSAL, INC.	SOLID WASTE COLLECTION - NOV	Open	\$125,500.00	\$0.00	
25-02332	12/05/25	JACOB005 JACOB TEATES	LICENSE RENEWAL REIMB JTEATE	Open	\$60.00	\$0.00	
25-02333	12/05/25	AMAZO005 AMAZON CAPITAL SERVICES, IN	OFFICE SUPPLIES CG	Open	\$17.98	\$0.00	
25-02336	12/05/25	BIGGAME BIG GAME 199 LLC	SENIOR HOLIDAY PARTY 2025	Open	\$6,195.00	\$0.00	
25-02338	12/05/25	GRIFF005 GRIFFITH-ALLIED TRUCKING,LLC	GASOLINE 11/24/2025	Open	\$3,142.91	\$0.00	
25-02339	12/05/25	DIVCRMJU STATE OF NJ, DEPT OF LAW &	Tuition Charge	Open	\$500.00	\$0.00	
25-02340	12/05/25	POWERDMSPowerDMS, Inc	PowerTime Subscription/Texts	Open	\$3,654.93	\$0.00	
25-02341	12/05/25	LAKESIDE LAKESIDE TIRE CO INC	LOF	Open	\$94.24	\$0.00	
25-02343	12/05/25	MORCOUWMORRIS COUNTY OVERHEAD	SRVCE/REPAIR DOOR/DOG POUND	Open	\$412.00	\$0.00	
25-02344	12/10/25	SCHENCK SCHENCK, PRICE, SMITH &	TAX APPEALS THROUGH 10/31/25	Open	\$2,237.50	\$0.00	
25-02345	12/10/25	BJ WHARE BJ'S WHOLESALE CLUB HOLDIN	TREE LIGHTING SNACKS 2025	Open	\$113.92	\$0.00	PC1
25-02346	12/10/25	PACEA005 PACE ANALYTICAL SERVICES, LI	MONTHLY COLIFORM SAMPLES/L&	Open	\$328.00	\$0.00	
25-02347	12/10/25	LIGHTPAT CABLEVISION LIGHTPATH, INC.	PRIV FIBER INTERNET/DECEMBER	Open	\$1,482.47	\$0.00	
25-02348	12/10/25	DOVCHPL DOVER DODGE CHRYSLER JEEI	BOLTS HEX/DPW R-28	Open	\$234.88	\$0.00	
25-02349	12/10/25	WBMASON W.B. MASON CO., INC	WATER DELIVERY NOV/DEC	Open	\$146.28	\$0.00	
25-02350	12/10/25	BJ WHARE BJ'S WHOLESALE CLUB HOLDIN	Senior Holiday Party Supplies	Open	\$363.18	\$0.00	PC1
25-02351	12/10/25	BJ WHARE BJ'S WHOLESALE CLUB HOLDIN	Emergency Supplies	Open	\$39.98	\$0.00	PC1
25-02353	12/10/25	GRIFF005 GRIFFITH-ALLIED TRUCKING,LLC	GAS & DIESEL 11/29 & 12/01/25	Open	\$3,184.34	\$0.00	
25-02356	12/10/25	CINTASCO CINTAS CORPORATION NO.2	Medicine Cabinet Refill	Open	\$388.34	\$0.00	
25-02358	12/10/25	FATHERJO Father John's Animal House	VET SERVICES DEC 2025	Open	\$341.90	\$0.00	
25-02360	12/10/25	BONFANTI Luke Bonfanti	Carry Permit Refund	Open	\$150.00	\$0.00	
25-02361	12/10/25	BJ WHARE BJ'S WHOLESALE CLUB HOLDIN	Senior Holiday Party	Open	\$71.88	\$0.00	PC1
25-02362	12/10/25	BJ WHARE BJ'S WHOLESALE CLUB HOLDIN	Senior Holiday Party	Open	\$131.93	\$0.00	PC1
25-02364	12/10/25	VERIZON VERIZON	POTS LINE FOR PD 11/28 - 12/27	Open	\$63.57	\$0.00	
25-02365	12/10/25	KONWISER ROY S KONWISER	November Electric Coverage	Open	\$225.00	\$0.00	
25-02366	12/11/25	MORCOUMIMORRIS COUNTY JIF MUNICIPAL	Fourth installment 2025	Open	\$147,016.00	\$0.00	
25-02367	12/11/25	OPTIMUM Optimum	INTERNET/TV/FIBER CHARGES	Open	\$1,149.29	\$0.00	PC1
25-02368	12/11/25	MOTTMAC Mott MacDonald Group, Inc	Professional Engineering Svcs.	Open	\$5,114.74	\$0.00	
25-02369	12/11/25	JCPLCO JCP&L COMPANY	MASTERS/ALL DEPARTMENTS	Open	\$13,010.49	\$0.00	
25-02370	12/11/25	GREATAM GREAT AMERICAN FINANCIAL Ct	Monthly Lease Payment	Open	\$349.00	\$0.00	
25-02371	12/11/25	FIRSTCC AT&T Mobillity - CC	MONTHLY DATA SERVICE/NOVEMBI	Open	\$438.81	\$0.00	
25-02372	12/11/25	JCPLCO JCP&L COMPANY	ANIMAL SHELTER 11/7/25-12/7/25	Open	\$189.24	\$0.00	
25-02373	12/11/25	FIRSTNET AT&T Mobillity - First Net	POLICE/CONST IPAD 11/6-12/5/25	Open	\$293.53	\$0.00	
25-02375	12/11/25	SPECTRUMWIN-911 SOFTWARE	WIN-911 ANNUAL SUBSCRIPTION	Open	\$3,250.00	\$0.00	

Total Purchase Orders: 176 Total P.O. Line Items: 0 Total List Amount: \$1,696,483.32 Total Void Amount: \$0.00

Totals by Year-Fund							
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND:	4-01	\$1,941.00	\$0.00	\$1,941.00	\$0.00	\$0.00	\$1,941.00
CURRENT FUND:	5-01	\$717,037.42	\$0.00	\$717,037.42	\$0.00	\$0.00	\$717,037.42
WATER UTILITY OPER	5-05	\$38,740.76	\$0.00	\$38,740.76	\$0.00	\$0.00	\$38,740.76
SEWER UTILITY OPER	5-07	\$44,754.72	\$0.00	\$44,754.72	\$0.00	\$0.00	\$44,754.72
	Year Total:	\$800,532.90	\$0.00	\$800,532.90	\$0.00	\$0.00	\$800,532.90
GENERAL CAPITAL FU	C-04	\$825,868.61	\$0.00	\$825,868.61	\$0.00	\$0.00	\$825,868.61
WATER UTILITY CAPIT	C-06	\$43,030.36	\$0.00	\$43,030.36	\$0.00	\$0.00	\$43,030.36
	Year Total:	\$868,898.97	\$0.00	\$868,898.97	\$0.00	\$0.00	\$868,898.97
GRANT FUND:	G-02	\$5,000.00	\$0.00	\$5,000.00	\$0.00	\$0.00	\$5,000.00
Other Trust	T-03	\$4,850.00	\$0.00	\$4,850.00	\$0.00	\$0.00	\$4,850.00
Animal Trust	T-12	\$1,120.58	\$0.00	\$1,120.58	\$0.00	\$0.00	\$1,120.58
Recreation Trust	T-23	\$7,914.32	\$0.00	\$7,914.32	\$0.00	\$0.00	\$7,914.32
SUI Trust	T-25	\$6,225.55	\$0.00	\$6,225.55	\$0.00	\$0.00	\$6,225.55
	Year Total:	\$20,110.45	\$0.00	\$20,110.45	\$0.00	\$0.00	\$20,110.45
Total Of All Funds:		\$1,696,483.32	\$0.00	\$1,696,483.32	\$0.00	\$0.00	\$1,696,483.32

**BOROUGH OF HOPATCONG
ORDINANCE NO. 12-2025**

**ORDINANCE OF THE BOROUGH OF HOPATCONG, COUNTY OF SUSSEX, STATE OF NEW
JERSEY, AMENDING AND SUPPLEMENTING THE HOPATCONG BOROUGH CODE TO
CREATE CHAPTER 85 ENTITLED "BUSINESS AND RESIDENTIAL RENTAL UNIT
REGISTRATION"**

WHEREAS, the State of New Jersey has enacted a new statute which requires business owners, rental unit owners, and owners of multifamily homes which is four or fewer units, one of which is owner-occupied, to maintain certain liability insurance policies and register certificates of insurance demonstrating compliance with such statute with the municipality; and

WHEREAS, said law provides that the municipality may, by ordinance, establish a reasonable administrative fee for the certificate of registration; and

WHEREAS, in an effort to recuperate some of the administrative costs, incidental to the registration of businesses and certain residential rental units, the Borough wishes to adopt the subject Ordinance and to establish a reasonable administrative fee for the subject certificate of registration, as permitted by law.

NOW, THEREFORE, BE IT ORDAINED by the Borough Council of the Borough of Hopatcong, County of Sussex, State of New Jersey that the Borough Code of the Borough of Hopatcong is amended and supplemented by creating Chapter 85 entitled "Business and Residential Unit Registration," as follows:

SECTION I:

Chapter 85. Business and Residential Unit Registration.

§ 85-1. Definitions.

The following words and phrases, when used in this article, shall have the meanings ascribed to them in this section, except where the context clearly indicates a different meaning:

BUSINESS — Any person or entity offering and/or engaged in buying, selling, storing, and/or transferring merchandise, goods, real property, personal property, moneys, services, and/or other items who do so for a fee, price, retainer, commission, percentage, and/or other means of compensation for the purpose, stated or otherwise, of realizing a profit or other gain.

CERTIFICATE OF INSURANCE — A proof of current liability insurance insuring against negligent acts and omissions for a particular property and premises issued by an insurance company and stating coverage for a particular property and premises.

OWNER — A person, entity, who owns, possesses, or has the right to control through any agency agreement any residential rental unit or units, or who owns or possesses a business which owns or possesses any residential rental unit or units.

RESIDENTIAL RENTAL UNIT — Any single-family residence, apartment, studio, condominium, and/or other dwelling designed to be occupied by one or more persons and rented, leased and/or otherwise offered for use by other than the owner for one or more nights in a calendar year.

§ 85-2. Annual Registration of Business and Residential Rental Unit.

All persons who own, possess, or control any business or residential rental unit or units located within the Borough of Hopatcong shall annually register each and every said business or residential unit or units with the Municipal Clerk of the Borough of Hopatcong in such form as may be required by the Borough of Hopatcong from time to time.

- A. All businesses or residential units shall be registered with the Municipal Clerk no later than January 30 of each calendar year.
- B. The annual fee for registering as a business or as a residential rental unit owner with the Borough of Hopatcong is \$200.00 per business or residential rental unit for the first year and \$100.00 for each subsequent year thereafter.
- C. A residential rental unit owner shall be required to register all residential units owned by that owner every year when registering as a residential unit owner with the Municipal Clerk.
- D. There shall be a late fee of \$25.00 for every registration which is submitted after January 30 of each calendar year.
- E. All residential rental units located in any residential setting which is regulated, registered, or otherwise subject to the jurisdiction of the New Jersey Department of Community Affairs Bureau of Housing Inspections are exempt from this requirement.

§ 85-3. Liability Insurance Required.

The owner of a business, owner of a rental unit or units, and/or the owner of a multifamily home of four or fewer units, one of which is owner-occupied, shall annually register the certificate of insurance demonstrating a certificate of insurance with the Borough of Hopatcong as follows:

- A. Except as provided in Subsection B of this section, the owner of a business or the owner of a rental unit or units shall maintain liability insurance for negligent acts and omissions in an amount of no less than \$500,000.00 for combined property damage and bodily injury to or death of one or more persons in any one accident or occurrence.
- B. The owner of a multifamily home which is four or fewer units, one of which must be owner-occupied, shall maintain liability insurance for negligent acts and omissions in an amount of no less than \$300,000.00 for combined property damage and bodily injury to or death of one or more persons in any one accident or occurrence.

§ 85-4. Fee for Business or Residential Unit Certificate.

- A. The Municipal Clerk shall issue the business or residential Landlord a signed copy of their application.
- B. The fee for obtaining a business or residential rental insurance certificate from the Borough of Hopatcong is \$50.00.

§ 85-5. Violations and Penalties.

A. Any person, firm, or corporation that shall be convicted of a violation of a provision of this article shall, upon conviction thereof by any court authorized by law to hear and determine the matter, be subject to a fine not exceeding \$1,000.00 or imprisonment for a term not exceeding 90 days, or both, as such court in its discretion may impose. Each day that such violation exists shall constitute a separate offense.

B. The Borough may collect through a summary proceeding under N.J.S.A. 2A:58-10 et seq. a fine of not less than \$500.00 but no more than \$5,000.00 for failing to file with the Municipal Clerk a certificate of insurance registration as required by P.L. 2022, c. 1368.

SECTION II:

All ordinances or parts of ordinances inconsistent with this ordinance are hereby repealed to the extent of such inconsistencies.

SECTION III:

If any article, section, subsection, paragraph, phrase or sentence of this ordinance is, for any reason, declared to be unconstitutional or invalid, such article, section, subsection, paragraph, phrase or sentence shall be deemed severable.

SECTION IV:

This ordinance shall take effect immediately upon final publication as provided by law.

NOTICE

NOTICE is hereby given that the foregoing Ordinance was introduced to pass on first reading at a regular meeting of the Council of the Borough of Hopatcong held on December 3, 2025, and ordered published in accordance with the law. Said Ordinance will be considered for final reading and adoption at a regular meeting of the Borough Council to be held on _____, 2025, at 7:30 PM or as soon thereafter as the Borough Council may hear this Ordinance at the Municipal Building, 111 River Styx Road Hopatcong, NJ 07843, at which time all persons interested may appear for or against the passage of said Ordinance.

CERTIFICATION

I, Shawna Jonach, Registered Municipal Clerk for the Borough of Hopatcong, do hereby certify that the foregoing is a true copy of an Ordinance duly adopted by the Borough Council at their meeting.

Shawna Jonach,
Registered Municipal Clerk

**HOPATCONG BOROUGH
ORDINANCE #13-2025**

**AN ORDINANCE AMENDING THE RANGE OF SALARY AND COMPENSATION FOR SPECIAL POLICE
OFFICERS**

BE IT ORDAINED by the Governing Body of the Borough of Hopatcong, County of Sussex, State of New Jersey that

Section 10-C, entitled "Special Policemen," under Chapter 38, "Police Department," of the Code of the Borough of Hopatcong is hereby amended to read as follows:

C. The hourly rates of compensation for special police, who are employed on an hourly basis, shall fall within
the ranges as follows:

- (1) Class II Special: \$25 per hour.
- (2) Class III Special: \$30 to \$35 per hour.

Shawna Jonach, Municipal Clerk

Marie Galate, Mayor

Introduced: 12/3/2025
Adopted:

**BOROUGH OF HOPATCONG
ORDINANCE # 14-2025**

**AN ORDINANCE TO AMEND CHAPTER 224 SECTION 224-13 OF THE
TOWNSHIP CODE OF THE BOROUGH CODE ENTITLED "TOWING AND
STORAGE FEES"**

WHEREAS, the Mayor and Council of the Borough of Hopatcong revise Chapter 224, section 224-13 of the Borough Code to set the same in accord with the maximum published rates utilized by the New Jersey State Police.

NOW, THEREFORE, BE IT ORDAINED, by the Mayor and Council of the Borough of Hopatcong, County of Sussex as follows:

Section 1: All fees and charges shall conform with the maximum published rates utilized by the New Jersey State Police for towing, storage and other charges, which shall be updated from time to time. The current maximum New Jersey State Police rates are published by Garden State Towing Association, Inc. and are available for review on their website www.GSTA.org. A copy of said schedule of fees is also available for review in the Police Department.

Section 2. Chapter 224-13 Towing Rates shall be modified as follows:

A. The following is the fee schedule for basic automobiles, motorcycles, motorized bikes, towing services and heavy-duty vehicle recovery as established by the maximum published rates utilized by the New Jersey State Police for the year 2025:

- (1) Road Service.
 - (a) Cars (Light): \$150.00 per hour plus parts.
 - (b) Trucks (Medium/Heavy): \$200.00 per hour plus parts.
- (2) Towing - Basic
 - (a) Light Duty-Up to 10,000 lbs.: Hook-up \$155.00
 - (b) Medium Duty-10,001-16,000 lbs.: \$300.00 per hour
 - (c) Heavy Duty-16,001 and above: \$500.00 per hour
 - (d) Decoupling Fee (if tow is not performed): one-half of basic rate.
- (3) On-Hook Mileage
 - (a) Light Duty: \$7.00/per loaded miles
 - (b) Medium Duty: N/A
 - (c) Heavy Duty: N/A

- (4) Recovery/Winching (In Addition to Towing-per tuck including driver)
 - (a) Light/Medium Duty: 10,001-16,000 lbs.: \$350.00 per hour charged in one-half hour increments of \$175.00 per half hour.
 - (b) Heavy Duty: 16,001 and above: \$650.00 per hour
- (5) Specialized Recovery Equipment.
 - (a) Rotator/Crane Recovery Unit: \$1,200.00 per hour
 - (b) Tractor with Landoll Trailer or Detach Trailer: \$500.00 per hour
 - (c) Tractor/Transport Hauler Only: \$350.00 per hour
 - (d) Refrigerated Trailer w/Tractor: \$550.00 per hour
 - (e) Box Trailer w/Tractor: \$500.00 per hour
 - (f) Air Cushion Unit: \$1,000.00 per hour
 - (g) Light Tower: \$250.00 per hour
 - (h) Pallet Jack: \$200.00 flat rate
 - (i) Rollers: \$200.00 flat rate
 - (j) Any Other Specialized Equipment: \$300.00 per hour
 - (k) Loader/Backhoe/Telescopic Handler/Bulldozer/Bobcat: \$400.00 per hour for each
 - (l) Forklift: \$400.00 per hour
 - (m) Dump Truck/Dump Trailer w/Tractor: \$400.00 per hour
 - (n) Roll-Off with Container: \$400.00 per hour plus Disposal
 - (o) Recovery Supervisor Vehicle: \$150.00 per hour
 - (p) Scene Safety Equipment, Communication Equipment, Traffic Management Equipment, etc.: \$250.00 per hour each type used
 - (q) Recovery Support Vehicle/Trailer Additional Recovery Equipment: \$350.00 per hour
- (6) Labor – All Labor Minimum of One (1) Hour
 - (a) Accident Minor Clean-Up and Disposal of Debris: \$75.00 per hour one Hour Minimum, plus absorbent materials used
 - (b) Recovery Supervisor and/or Level III Recovery Specialist: \$250.00 per hour (*charges limited to one per incident)
 - (c) Certified Towing Operator: \$150.00 per hour per person
 - (d) Manual Laborers: \$125.00 per hour per person
- (7) Storage – Per Calendar Day (Inside Rates Two Times Outside Rate)
 - (a) Cars/Light Trucks-10'x 20' Space: \$50.00 per day
 - (b) Trucks (Dual Wheels)/Single Axle: \$125.00 per day
 - (c) Tractor/Dump Truck/Tractor and Trailer Combo/Trailers: \$125.00 per unit per day
 - (d) Buses: \$150.00 per day
 - (e) Roll-Off: \$125.00 per day for each day
 - (f) Cargo/Accident Debris/Load Storage/Vehicle Components 10'x 20' Space: \$50.00 per space used per day
 - (g) Rental of any Tow Company Supplied Trailer Post Incident: \$500.00 per day

(8) Additional Services/Notes

- (a) Fuel/Hazmat/Cargo Spills Clean-up and Disposal: Time and Material
- (b) Hazmat and Trash Recovery: Surcharged 10%
- (c) Subcontractor Mark-Up: 20%
- (d) Administrative Charge Only after 3rd Visit to Vehicle: Cars Only-\$50.00
- (e) Administration Charge: Medium/Heavy Truck: \$200.00
- (f) After Hours Release: \$85.00
- (g) Notification Documentation Fee: \$75.00
- (h) Tarping/Wrapping Vehicle: \$90.00 per car; \$250.00 per Truck

(9) Fuel Surcharge Chart -Tow and Mileage Cost Only.

Fuel Cost	Fuel Surcharge Percentage
\$2.50	0%
\$3.00	1%
\$3.50	2%
\$4.00	3%
\$4.50	4%
\$5.00	5%
\$5.50	6%
\$6.00	7%
\$6.50	8%
\$7.00	9%
\$7.50	10%
\$8.00	11%

Section 3. Towers engaged in towing for the Borough of Hopatcong shall not charge a fee in excess of the enumerated fees/rates referenced in Section 2 above.

Section 4: All ordinances of the Borough of Hopatcong which are inconsistent with the provisions of this ordinance are hereby repealed to the extent of such inconsistency.

Section 5: If any section, subsection, sentence, clause or phrase of this ordinance if, for any reason, is held to be unconstitutional or invalid, such decision shall not affect the remaining portions of this ordinance.

Section 6: This ordinance shall take effect upon passage and publication according to law.