BOROUGH OF HOPATCONG
TAX - UTILITY - OTHER REVENUE REPORTS FOR THE MONTH OF OCTOBER 2026

TAX REVENUES COLLECTED FOR THE MONTH OF OCTOBER 2026

Mayor & Council
Administrator
Finance Officer

	MONTHLY COLLECTIONS	YEAR TO DATE
2027 Pre-Paid Taxes	$ 118,885.90	$ 139,203.34
2026 Taxes	$ 2,383,111.38	$ 44,776,554.57
2025 Taxes	$ 161,566.11	$ 863,190.94
2024 Taxes		$ 768.36
Interest	$ 39,143.17	$ 177,636.63
Municipal Lien Redemptions		$ 11,305.93
Municipal Lien Attorney Fees		
Municipal Lien Penalty		
Municipal Lien Recording/Search Fees		$ 120.00
Outside Tax Lien Redempions	$ 46,482.37	$ 129,968.40
Year End Penalty	$ 826.92	$ 13,483.45
Duplicate Bill Fee	$ 95.00	$ 1,095.00
Redemption Calculation Fee	$ 100.00	$ 300.00
Returned Check Fee		
Tax Search Fee		
Tax Sale Cost	$ 4,065.64	$ 4,909.41
Tax Sale Premium	$ 265,800.00	$ 265,800.00
Pilot Payments		$ 29,244.25
Pilot Interest Payments		$ 1,058.47
TOTALS	**$ 3,020,076.49**	**$ 46,414,638.75**

Reports Submitted By: P Emery
Patricia Emery, CTC

TOBER 2026 PROPERTY TAX ANALYSIS / TRIAL BALANCE

PRIOR MONTH BALANCE	2012	2025	2026	2027	BANKRUPTCY SPEC CHRGS TAXES 2024
09/30/26	(4,266.90)	163,207.53	15,643,912.54	29,221,556.20	2,081.03
Plus:					
4th Quarter Final Billing					
1st Half Billing					
Added / Omitted Billing			71,841.04	50,329.44	
6% Year End Penalty Billing					
Transfer Overpayment			355.66		
Refund Overpayment / Disabled Vet					
S/C Disallow / Chargeback					
Vet Disallow / Chargeback					
Transfer / Refund Appeal Credit					
State Tax Appeal Judgment Refund					
Cancel Billing Exempt / Overbill					
Billing Adjustment Per Auditors					
Payment Adjustment / Correction					
Less:					
Collected		(161,566.11)	(2,383,111.38)	(118,885.90)	
6% Year End Penalty Collected		(826.92)			
Added / Omitted Billing Correction					
Transfer to Munic Lien / New Lien @ Tax Sale		(814.50)	(1,021.44)		
S/C Allowed					
Vet Allowed			(250.00)		
Cancel / Credit Due to Tax Appeals					
Transfer / Refund Appeal Credit					
Cancel Billing Per Assessor					
Cancel Billing / In-Rem Foreclosure					
Cancel Billing Exempt / Resolution					
Cancel Billing Exempt / Overbill			(2,660.77)		
Transfer OverPayment				(355.66)	
Pilot Prior Payment Adjustment					
Payment Adjustment / Correction					
BALANCE					
10/31/26	(4,266.90)	0.00	13,329,065.65	29,152,644.08	2,081.03

BOROUGH OF HOPATCONG
OFFICE OF THE TAX COLLECTOR

SEWER AND WATER REVENUES COLLECTED FOR THE MONTH OF OCTOBER 2026

CC: Mayor & Council
Administrator
Finance Officer

	COLLECTIONS MONTHLY	COLLECTIONS YEAR TO DATE
Water Operating	$ 130,418.89	$ 826,853.20
Sewer Operating	$ 360,897.52	$ 3,040,696.58
Sewer Special Assessment	$ 8,798.79	$ 39,910.69
TOTALS	**$ 500,115.20**	**$ 3,907,460.47**

OCTOBERE 2026 WATER ANALYSIS / TRIAL BALANCE

	Water	Water	Water	Water	Water		Final	Meters/Misc		Water
	Beginning	Rent	Hook Up	Rent/Finals	Hook Up	Turn On/Off	Reading	Repairs	Misc	YTD Balance
	Balance	Collected	Collected	Billed	Billed	Billed	Fee Billed	Billed	Adj	2026
	As of 12/31/2025									
JAN	77,058.57	(114,262.39)		216,878.56			100.00			179,774.74
FEB	179,774.74	(82,480.31)		167.92		120.00	60.00	7,443.14		105,085.49
MAR	105,085.49	(28,707.76)	(5,509.20)	330.55	5,968.30		100.00	(256.66)		77,010.72
APR	77,010.72	(130,381.83)		226,458.74		210.00	180.00			173,477.63
MAY	173,477.63	(64,282.30)		262.51			160.00	270.45	978.19	110,866.48
JUNE	110,866.48	(29,598.08)	(908.30)	685.98	1,377.30	150.00	180.00			82,753.38
JULY	82,753.38	(114,339.33)	(469.00)	227,115.41			200.00			195,260.46
AUG	195,260.46	(98,368.61)		495.40			120.00			97,507.25
SEPT	97,507.25	(19,890.79)	(915.85)	762.72	918.20		160.00			78,541.53
OCT	78,541.53	(129,026.39)	(459.10)	226,419.08			80.00			175,555.12
NOV										0.00
DEC										0.00
		(811,337.79)	(8,261.45)	899,576.87	8,263.80	480.00	1,340.00	7,456.93	978.19	
	YTD INT	(7,253.96)								
		(826,853.20)								

OCTOBER 2026 SEWER ANALYSIS / TRIAL BALANCE

	Sewer	Sewer	Sewer	Hudson Ave	Sewer	Sewer	Sewer	Grinder		Sewer
	Beginning	Rent	Hook Up Collected	Spec Assmnt	Rent/New	Hook Up Billed	Inspection	Repair/Pump	Misc	YTD Balance
	Balance	Collected	Not Hudson Ave	See New Report	Billed	Not Hudson Ave	Fee Billed	Billed	Adj	2026
	As of 12/31/2025									
JAN	3,347,351.70	(420,266.89)								2,927,084.81
FEB	2,927,084.81	(131,525.82)							(270.00)	2,795,288.99
MAR	2,795,288.99	(313,480.76)			70,352.63					2,552,160.86
APR	2,552,160.86	(425,187.97)			6,755.89					2,133,728.78
MAY	2,133,728.78	(127,632.26)			540.00				(978.19)	2,005,658.33
JUNE	2,005,658.33	(315,608.51)			84,928.25					1,774,978.07
JULY	1,774,978.07	(348,576.83)								1,426,401.24
AUG	1,426,401.24	(264,410.29)							(273.72)	1,161,717.23
SEPT	1,161,717.23	(285,413.97)	(2,000.00)		72,018.35	6,083.00			149.17	952,553.78
OCT	952,553.78	(351,965.59)	(4,083.00)		270.00				(276.42)	596,498.77
NOV										0.00
DEC										
		(2,984,068.89)	(6,083.00)	0.00	234,865.12	6,083.00	0.00	0.00	(1,649.16)	
	YTD INT	(50,544.69)								
		(3,040,696.58)								

OCTOBER 2026 ANALYSIS / HUDSON AVENUE SANITARY SEWER PROJECT

		Sewer	Sewer
		Hook Up	Spec Assmnt
Balance 12/31/25		0.00	242,241.86
JAN	Collected	0.00	0.00
FEB	Collected	0.00	0.00
MAR	Collected	0.00	0.00
APR	Collected	0.00	0.00
MAY	Collected	0.00	0.00
JUNE	Collected	0.00	(676.83)
JULY	Collected	0.00	(10,152.45)
AUG	Collected	0.00	(3,376.18)
SEPT	Collected	0.00	(16,906.44)
OCT	Collected		(8,798.79)
NOV	Collected		
DEC	Collected		
YTD Balance 2026		0.00	202,331.17

BOROUGH OF HOPATCONG
OFFICE OF THE TAX COLLECTOR

OTHER REVENUE CASH BOOK 1 COLLECTED FOR THE MONTH OF OCTOBER 2026

CC: Mayor & Council
Administrator
Finance Officer

	MONTHLY COLLECTIONS	YEAR TO DATE
Donations America 250	$ -	$ 12,500.00
N.G Check Fees	$ 100.00	$ 480.00
Budget	$ -	$ -
Grant Refund	$ 17,763.00	$ 17,763.00
Grant Recycling Tonnage	$ -	$ -
Grant Alcohol Education	$ -	$ -
Grant Municipal Alliance	$ -	$ 6,060.89
Grant DD Enforcement	$ -	$ -
Grant Misc.	$ -	$ -
Grant Bullet Proof Vests	$ -	$ -
Grant Body Armor	$ -	$ -
Grant ANJEC	$ -	$ -
Grant Over Limit DWI	$ -	$ -
Grant Highlands	$ -	$ -
Grant DOT	$ -	$ -
Grant Safe & Secure	$ -	$ -
Grant Fire Equipment	$ -	$ -
Grant Clean Communities	$ -	$ 42,935.25
Grant HAVA?	$ -	$ 167,184.79
Cat/Dog/Pig License	$ 90.00	$ 15,927.00
General Capital	$ -	$ -
BOE Fuel	$ 5,143.83	$ 58,604.63
Liability	$ -	$ -
Medical	$ 31,149.86	$ 335,077.49
Sewer Budget	$ -	$ -
BOE Officers	$ 19,122.73	$ 145,795.21
Workers Comp	$ -	$ 18,086.34
PFAS - Water Settlement	$ -	$ 114,894.77
TOTALS	**$ 73,369.42**	**$ 935,309.37**

BOROUGH OF HOPATCONG
OFFICE OF THE TAX COLLECTOR

OTHER REVENUE CASH BOOK 2 COLLECTED FOR THE MONTH OF OCTOBER 2026

CC: Mayor & Council
Administrator
Finance Officer

	MONTHLY COLLECTIONS	YEAR TO DATE
Bulk Stickers	$ 340.00	$ 2,370.00
Construction	$ 27,291.00	$ 218,175.00
Board of Health	$ 1,168.00	$ 13,841.00
Borough Public Account	$ 1,900.00	$ 23,480.00
Police	$ 1,825.85	$ 19,178.60
Land Use	$ 200.00	$ 7,250.00
D.P.W Recycle	$ 333.40	$ 3,565.20
Fire Dept	$ 3,254.00	$ 26,316.00
Land Sale	$ -	$ 105,500.00
Zoning Kits	$ -	$ -
Liquor License	$ -	$ 22,876.00
Specs & Bids	$ -	$ -
Misc. Towing	$ -	$ -
In & Anticipated Revenue	$ -	$ -
Finance MRNA	$ -	$ -
Finance Refunds	$ 14,312.05	$ 94,666.72
Finance Cell Tower	$ 13,865.81	$ 126,209.73
Finance Court	$ 4,984.94	$ 42,219.96
Finance Sale	$ -	$ 50,933.75
Finance Cable	$ -	$ 55,281.00
Finance Interlocal	$ -	$ 13,850.04
Finance Solar	$ -	$ -
Escrow Zoning	$ 29,900.57	$ 108,932.85
Soil Erosion	$ -	$ 5,188.25
Animal Control Pound	$ 1,950.00	$ 14,339.60
Resource Center	$ -	$ -
Clerks Escrow	$ -	$ 100.00
Capital Account	$ -	$ -
Celebrations/Events	$ 105.00	$ 1,565.00
HUD Program Income	$ -	$ -
Special Forfeiture	$ -	$ -
TOTALS	**$ 101,430.62**	**$ 955,838.70**

BOROUGH OF HOPATCONG
OFFICE OF THE TAX COLLECTOR

OTHER REVENUE CASH BOOK 3 COLLECTED FOR THE MONTH OF OCTOBER 2026

CC: Mayor & Council
Administrator
Finance Officer

	MONTHLY COLLECTIONS	YEAR TO DATE
Misc: Animal Control	$ 7,822.00	$ 38,632.35
Misc: SUI	$ -	$ -
Misc: Water	$ -	$ -
Misc: Open Space	$ -	$ -
Misc: Accumlated Leave	$ -	$ -
Misc: Snow Removal Trust	$ -	$ -
Misc: Sewer Operating	$ -	$ -
Housing Trust Fund	$ -	$ 26,524.50
Public Defender Acct	$ -	$ -
P.O.E.E	$ -	$ -
P.O.A.A	$ -	$ -
Celeb/Hero Banners	$ -	$ 100.00
Sewer Connections	$ -	$ -
Sewer Capital Refund	$ -	$ -
Fire Safety Penalty	$ -	$ -
Sewer Bond	$ -	$ -
Forfeited Property	$ -	$ -
POEE Admin Fee	$ -	$ -
Municipal Alliance Grant	$ 42.44	$ 42.44
Rec:Summer Rec	$ -	$ 709.22
Rec:Summer Trips	$ -	$ -
Rec: Basketball	$ 6,150.00	$ 6,150.00
Rec: Bowling	$ -	$ -
Rec: Miscellanous	$ -	$ -
Rec: Senior Picnic	$ -	$ 2,050.00
Rec: Senior Trips	$ -	$ -
Rec: Skate Park	$ -	$ -
Rec: Track	$ -	$ 3,300.00
Rec: Street Hockey	$ -	$ 6,150.00
Rec: Tennis	$ -	$ -
Rec: Pageants	$ -	$ -
Rec: Hopatcong Day	$ -	$ -
Rec: Field and Facility	$ -	$ -
Rec: Community Events	$ -	$ -
Rec: County Reimbursement	$ -	$ -
Rec: Adult Basketball	$ -	$ -
Rec: Cross Country	$ -	$ 1,400.00
Rec: Senior Supply	$ 98.00	$ 777.00
Rec: Childrens Art	$ -	$ -
Police Found Funds	$ -	$ 350.00
TOTALS	$ 14,112.44	$ 86,185.51

OCT .R 2026 THIRD PARTY TAX LIENS / PENDING REFUNDS / TRIAL BALAN 'EAR TO DATE

BALANCE AS OF	THIRD PARTY TAX LIENS	TAX LIEN PREMIUMS	
12/31/25	**24,605.32**	**300,900.00**	
2026 COLLECTIONS	129,968.40	265,800.00	
2026 REFUNDED	(108,091.35)	(124,000.00)	
PREMIUM STAYS W/ BOROUGH		(43,200.00)	CERT# 22-00002
YEAR TO DATE BALANCE			
10/31/26	**46,482.37**	**399,500.00**	

Third Party Lien Redemptions-Not Refunded

22-00007	43,272.16
26-00020	339.51
26-00010	499.32
26-00009	1,388.26
26-00006	983.12
Totals	**46,482.37**

OCTOBER 2026 MUNICIPAL TAX LIENS / OPEN LIENS / TRIAL BALANCE YEAR TO DATE

BALANCE AS OF	MUNIC TAX TTL LIENS	BORO SEWER LIEN	BORO WATER LIEN
12/31/25	**542,516.86**	**1,372.92**	**0.00**
CURRENT YEAR (2026) ADJUSTED INTO LIEN	44,118.69	1,080.00	
6% YEP ADJUSTED INTO LIEN			
NEW MUNIC LIENS @ TAX SALE-TAX	814.50		
NEW MUNIC LIENS @ TAX SALE-COST	325.00		
NEW MUNIC LIENS @ TAX SALE -UNPAID INTEREST	78.05		
CANCEL / IN-REM FORECLOSURE			
COLLECTIONS / LIENS REDEEMED / LIEN PAYMENT	(11,305.93)		
YEAR TO DATE BALANCE			
10/31/26	**576,547.17**	**2,452.92**	**0.00**

BOROUGH OF HOPATCONG
RESOLUTION # 2026-209

TO RETAIN PLANNING SERVICES FROM THE DEPARTMENT OF COMMUNITY AFFAIRS LOCAL PLANNING SERVICES

WHEREAS, the Borough of Hopatcong is in need of professional planning services to prepare a Lake Hopatcong Bike and Pedestrian Trail Plan in coordination with the Borough of Mount Arlington, Township of Jefferson and Township of Roxbury; and

WHEREAS, the New Jersey Department of Community Affairs, Division of Local Planning Services ("LPS") provides a variety of planning services at no direct cost to eligible municipalities; and

WHEREAS, the Borough of Mount Arlington will serve as the lead municipality and contact for the project, and the Borough of Hopatcong will work with LPS, the Borough of Mount Arlington and the other participating municipalities to coordinate this Plan; and

WHEREAS, the Borough of Hopatcong is an eligible municipality and an application for services for this joint project was submitted by the Borough of Mount Arlington, as lead municipality, to Local Planning Services on **May 20, 2026**; and

WHEREAS, the Borough of Hopatcong has received the Scope of Services for the project prepared by Local Planning Services (attached); and

WHEREAS, the Borough of Hopatcong desires to accept the aforementioned Scope of Services; and

WHEREAS, there is no budgetary impact on the Borough of Hopatcong for the services being provided by LPS; and

WHEREAS, the Borough of Hopatcong does not have in-house planning capabilities to perform the services being provided by LPS nor is the Borough of Hopatcong under contract with a professional planner to complete the project; and

WHEREAS, the Borough of Hopatcong deems the interests of the Borough will be best served by accepting the services being provided by LPS; and

WHEREAS, as a condition of receiving LPS's services, the Borough of Hopatcong is required to form or participate in a Working Committee to guide and provide information to LPS; and

WHEREAS, the Borough of Hopatcong is committed to the completion of this project and will assist LPS as needed; and

NOW THEREFORE BE IT RESOLVED that the Borough of Hopatcong hereby appoints the Mayor as the municipal contact, authorizes the Mayor to designate two people to be on a Working Committee, and authorizes the municipal contact to perform all acts necessary to accomplish the intent of this resolution; and

BE IT FURTHER RESOLVED by the Borough of Hopatcong as follows:

1. The Borough of Hopatcong will retain professional planning services provided by LPS and approves the attached Scope of Services for the project;

2. The Borough of Hopatcong will participate in the joint Working Committee, including two representatives of each of the participating municipalities, to assist LPS;

3. The Borough of Hopatcong will provide access to appropriate municipal staff, consultants and officials; meeting space, municipal land use records, and other non-monetary resources that may be necessary to complete the project.

I hereby certify that this is a true copy of a resolution duly adopted by the Borough of Hopatcong at a public meeting held on the 2nd of December, 2026.

_____

Shawna Jonach
Borough Clerk

State of New Jersey
DEPARTMENT OF COMMUNITY AFFAIRS
LOCAL PLANNING SERVICES
101 SOUTH BROAD STREET
PO BOX 813
TRENTON, NJ 08625-0813
(609) 292-3000 • FAX (609) 633-6056

PHILIP D. MURPHY
Governor

LT. GOVERNOR SHEILA Y. OLIVER
Commissioner

Local Planning Services Scope of Services/Work

Project 075: Lake Hopatcong Bike and Pedestrian Trail Plan

Objective

Local Planning Services will prepare a Lake Hopatcong Bike and Pedestrian Trail Plan for the four municipalities (Hopatcong, Jefferson, Mt. Arlington and Roxbury) surrounding the lake. This Bike and Pedestrian Trail Plan will identify a preferred bicycle and pedestrian route and improvements to create a continuous trail around the lake. LPS will conduct an existing conditions analysis, obtain pedestrian and bicycle counts as may be available, facilitate public outreach and participation, propose a plan for a bicycle and pedestrian trail and related improvements to connect key activity origins and destinations and recommend strategies for implementation of a continuous bicycle and pedestrian trail around the lake.

Project Tasks

A. Local Planning Services staff will:

1. Attend an initial meeting with each municipal contact to review the tasks necessary for the implementation of this scope of work and coordinate resources as needed.
2. Meet with the Working Committee to explore policy, coordinate with other agencies and stakeholders, collect background information, share findings, and gather feedback.
3. With assistance from the municipal contact(s) and the Working Committee, conduct a Goals & Strategies Meeting with transportation agencies; regional, municipal, County, and State representatives; and targeted stakeholders.
4. Prepare the Lake Hopatcong Bike and Pedestrian Trail Plan, which will include the following tasks:
    a. *Data Collection and Review of Existing Conditions* – LPS will review pertinent background data/information relevant to the Project. These include but are not limited to: previously completed Land Use Plan Elements and zoning regulations;

Circulation Plan Element; Open Space & Recreation Plan Element; Neighborhood Plans; pertinent Redevelopment Plans; collection of available crash data and bicycle counts, relevant GIS shapefiles/geodatabases; and other relevant State, Morris and Sussex County, regional and Federal guidance and planning documents. In addition, LPS will identify existing bicycle and pedestrian conditions within the municipalities including the existing mode share where available. The LPS Team may conduct bikeability and walkability audits and make several site visits to observe and record how pedestrians, bicyclists, and drivers behave in targeted areas of the municipalities. As part of the site visits and bikeability and walkability audits, the LPS Team will take photos, videos, and measurements as needed.

b. *Community Input/Public Outreach* – LPS will work with the municipal contact(s) and Working Committee to solicit input and facilitate public outreach and participation. The LPS Team will prepare meeting materials, including an agenda, a power point, and an interactive method to gain feedback.

c. *Draft Bike and Pedestrian Trail Plan* – Based on the information obtained through the existing conditions analysis and community input/public outreach, LPS will draft a Trail Plan. Among others, the draft Plan will include an analysis of issues and needs, recommendations for Bike and Pedestrian Trail Plan including safety improvements, charts, maps and an implementation table that align with the goals and strategies developed in the Plan. An inventory of applicable resources and funding opportunities for financing implementation of bicycle and pedestrian improvements will also be provided.

5. Upon request of the Working Committee present the draft and final Bike and Pedestrian Trail Plan at a public meeting.

B. The four Lake Hopatcong municipalities will:

1. Adopt a Resolution 1) appointing a municipal point person; 2) approving the Scope of Services; and 3) establishing participation with a Working Committee.
2. Immediately upon adoption of the Resolution, appoint at least two Working Committee members, to support Local Planning Services. The Working Committee will meet periodically with Local Planning Services to lend feedback and local knowledge and

provide background documents and other resources relevant to development and completion of the Bike and Pedestrian Trail Plan.

3. Host as needed community Input Sessions with the Working Committee, Local Planning Services, and other stakeholders.

Local Planning Services and the Mt. Arlington contact person will maintain consistent communication throughout the course of the project by way of periodic meetings in order to meet the project schedule.

Schedule and Deliverables

Local Planning Services will provide each Municipality with the following documents:

1. Draft Bike and Pedestrian Trail Plan presented to the Working Committee 12 months after the project start date, which will be the date of the Working Committee kick-off meeting. The municipalities and Local Planning Services will agree on extensions to the schedule as necessary.
2. Final Bike and Pedestrian Trail Plan will incorporate necessary revisions requested by the Working Committee and will be delivered to each municipality within two months after Local Planning Services staff receive final comments. The municipalities and Local Planning Services will agree on an extension to the schedule if required.

RESOLUTION 2026- 210
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 check in the amount of $187.75 from US Bank of behalf of Walmart as a part of the National Opioid Trust and wishes to amend its 2026 Budget to include this amount as a revenue and appropriation as stated below.

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 2026 in the sum of.....$187.75

Which is now available as a revenue from:

National Opioid Walmart Grant: $187.75

BE IT FURTHER RESOLVED that the like sum of.....$187.75 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
National Opioid Walmart Grant: $187.75

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

XXXX

Borough of Hopatcong, Sussex County, New Jersey
Resolution #2026-2011

RESOLUTION AUTHORIZING TRANSFERS BETWEEN CERTAIN BUDGET APPROPRIATIONS IN THE 2026 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 2026 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 $618,000 be made between the 2026 Budget Appropriations and $12,500 be made between 2026 Budget Appropriations for the Water Utility as follows and a certified copy of this resolution be transmitted to the Chief Financial Officer for her records:

December 2, 2026 Transfers

Account Description	Account Number	Transfer In	Transfer Out
Administration S&W	6-01-20-100-000-110	60,000	
Administration O/E	6-01-20-100-000-228		(10,000)
Clerk S&W	6-01-20-120-000-110		(35,000)
Clerk O/E	6-01-20-120-000-276	2,500	
Finance S&W	6-01-20-130-000-110		(42,000)
Finance O/E	6-01-20-130-000-245		(17,000)

Tax Collection O/E	6-01-20-130-000-220/222/240		(34,000)
Tax Assessement O/E	6-01-20-130-000-222/227/228/257		(17,000)
Legal Services	6-01-20-155-000-225		(16,000)
Land Use S&W	6-01-21-180-000-110	7,000	
Land Use O/E	6-01-21-180-000-220/228		(12,000)
OEM S&W	6-01-25-252-000-110	3,000	
OEM O/E	6-01-25-252-000-220	1,500	
Construction S&W	6-01-22-195-000-110	5,000	
Senior Citizens Transportation	6-01-27-347-000-110	11,000	
Data Processing O/E	6-01-20-140-000-220	5,000	
Engineering O/E	6-01-20-165-000-228	11,000	
HUD S&W	6-01-20-416-000-112	1,000	
Buildings and Grounds S&W	6-01-26-310-000-110	75,000	
Buildings and Grounds O/E	6-01-26-310-000-224	10,000	
Streets & Roads S&W	6-01-26-290-000-110		(6,000)
Streets & Road O/E	6-01-26-290-000-228		(10,000)
Police S&W	6-01-25-240-000-110	214,000	
Police Dispatch S&W	6-01-25-250-000-110	44,000	
Police O/E	6-01-25-240-000-237/240/232/242		(20,000)
Police Dispatch O/E	6-01-25-250-000-220	3,000	
Public Health S&W	6-01-27-330-000-110	500	
Public Health O/E	6-01-27-330-000-220	3,000	
Environmental S&W	6-01-27-335-000-220	1,000	
Animal Control S&W	6-01-27-340-000-110		
Animal Control O/E	6-01-27-340-000-220	1,000	
Recreation S&W	6-01-28-370-000-110	30,000	
Open Space S&W	6-01-30-411-000-112	1,500	
Employee Group Medical	6-01-23-220-000-292		(383,000)
Health Benefit Waiver	6-01-23-221-000-110	41,000	
Construction O/E	6-01-22-195-000-220		(1,000)
Recycling	6-01-26-306-000-220	3,000	

Vehicle Maintenance	6-01-26-306-000-225		(2,000)
Vehicle Maintenance	6-01-26-315-000-227		(8,500)
Vehicle Maintenance	6-01-25-315-000-229		(4,500)
Telephone	6-01-31-440-000-276	18,000	
Fuel Oil	6-01-31-447-000-270	18,000	
Gas	6-01-31-460-000-200	23,000	
Social Security	6-01-36-472-000-201	25,000	
Totals		618,000	(618,000)
Water Utility			
Other Expenses	6-05-55-502-000-525	12,500	
Salary & Wages	6-05-55-501-000-514		(12,500)

Judith Curran, CFO

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 2, 2026.

_____

Shawna Jonach, Borough Clerk

HOPATCONG BOROUGH
RESOLUTION #2026 -212

RESOLUTION DECLARING A MORATORIUM ON FUTURE WATER CONNECTIONS

WHEREAS, the Borough of Hopatcong has an established Water Utility for certain residents of the Borough; and

WHEREAS, the Water Utility has experienced a significant decrease in capacity due to (4) four wells out of service; and

WHEREAS, the Water Utility continues to be prone to frequent water leaks; and

WHEREAS, on November 25, 2025, the Borough Engineer declared the need to place future Water Utility connections on hold; and

WHEREAS, the Borough Engineer and Administrator will reevaluate this Moratorium on a case by case basis and with the ultimate approval or disapproval authority to allow Water Utility connects or not; and

NOW THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Hopatcong, County of Sussex, New Jersey, hereby declare a Moratorium on future Water Utility connections.

XXXX

HOPATCONG BOROUGH
RESOLUTION #2026-213

AUTHORIZATION TO PROMOTE MATHEW KONDRECK TO POLICE SERGEANT

WHEREAS, the Borough of Hopatcong desires to fill a vacant Police Sergeant position; and

WHEREAS, Officer Kondreck possesses the necessary competencies required to perform the duties of a Police Sergeant, and is reachable on the Civil Service certification; and

WHEREAS, the Chief of Police has recommended to the Borough Administrator, in his capacity as Civil Service Appointing Authority, that Officer Kondreck be appointed as Police Sergeant, effective November 1, 2026; and

WHEREAS, the Chief Financial Officer has certified that there will be sufficient funds in the 2026 budget.

Judith Curran, CFO

NOW THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Hopatcong, County of Sussex, approve the promotion of Mathew Kondreck as a Police Sergeant, effective November 1, 2026; and

BE IT FURTHER RESOLVED, that the Borough Administrator, in his capacity as Civil Service Appointing Authority, appoint Mathew Kondreck as Police Sergeant from the Certified list.

XXXX

HOPATCONG BOROUGH
RESOLUTION #2026-214

AUTHORIZATION TO PROMOTE ANTHONY CIRRI TO POLICE LIEUTENANT

WHEREAS, the Borough of Hopatcong desires to fill a vacant Police Lieutenant position; and

WHEREAS, Sergeant Cirri possesses the necessary competencies required to perform the duties of a Police Lieutenant, and is reachable on the Civil Service certification; and

WHEREAS, the Chief of Police has recommended to the Borough Administrator, in his capacity as Civil Service Appointing Authority, that Sergeant Cirri be appointed as Police Sergeant, effective November 1, 2026; and

WHEREAS, the Chief Financial Officer has certified that there will be sufficient funds in the 2026 budget.

Judith Curran, CFO

NOW THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Hopatcong, County of Sussex, approve the promotion of Anthony Cirri as a Police Lieutenant, effective November 1, 2026; and

BE IT FURTHER RESOLVED, that the Borough Administrator, in his capacity as Civil Service Appointing Authority, appoint Anthony Cirri as Police Lieutenant from the Certified list.

XXXX

BOROUGH OF HOPATCONG
RESOLUTION # 2026-215

MEMORANDUM OF AGREEMENT/CONTRACT
EMPLOYEES LOCAL 196, IFPTE – BLUE COLLAR UNIT

WHEREAS, the Borough of Hopatcong has been engaged in negotiations with Union Council No. 8, the exclusive bargaining agent for the Borough's Blue-Collar Unit; and

WHEREAS, the negotiation teams for the Borough and the Blue-Collar Unit have reached a Memorandum of Agreement attached hereto; and

WHEREAS, the Governing Body of the Borough of Hopatcong approves of the terms and conditions outlined in the attached contract.

NOW, THEREFORE BE IT RESOLVED by the Governing Body of the Borough of Hopatcong that the Mayor and Borough Administration are hereby authorized to finalize and execute the collective negotiations agreement with the Employees Local 196, IFPTE Blue Collar Unit.

XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

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 2, 2026.

_____
Shawna Jonach, Borough Clerk

BOROUGH OF HOPATCONG
RESOLUTION 2026-216

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 notification via Resolution from Sussex County that the Borough of Hopatcong will receive $8,750.00 for an Opioid Grant for the year 2026;

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 2026 in the sum of.....$8,750.00
Which is now available as a revenue from:

County of Sussex Opioid Grant 2026	$8,750.00

BE IT FURTHER RESOLVED that the like sum of.....$8,750.00
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

County of Sussex Opioid Grant 2026:	$8,750.00

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

XXXX

BOROUGH OF HOPATCONG
RESOLUTION 2026- 217

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 check in the amount of $2,811.95 from US Bank on behalf of CT HH Milwaukee Direct as a part of the National Opioid Settlement and wishes to amend its 2026 Budget to include this amount as a revenue and appropriation as stated below.

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 2026 in the sum of.....$2,811.95
Which is now available as a revenue from:

National Opioid CT HH Milwaukee Direct: $2,811.95

BE IT FURTHER RESOLVED that the like sum of..... $2,811.95
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
National Opioid CT HH Milwaukee Direct: $2,811.95

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

XXXX

BOROUGH OF HOPATCONG
RESOLUTION 2026-218

TO REFUND TAX OVERPAYMENT AND
CANCEL FUTURE PROPERTY TAXES
BLOCK 30201 LOT 12

Whereas, the homeowner has applied and been approved for 100% Disabled Veteran Exemption for the property, Block and Lot listed above, by the Department of Veteran Affairs and the Borough Tax Assessor, Kristen Umansky, as of 10/15/26, and

Whereas, the mortgage company has made a property tax payment to the above-mentioned property. As this property is exempt from property tax due to the 100% Disabled Veteran Exemption, an overpayment has occurred in the amount of $858.30, as certified by the Tax Collector, and

Patricia Emery, CTC

Whereas, it is the statutory duty of the Tax Collector, Patricia Emery, to refund said overpayment to the homeowner, and

Now Therefore Be It Resolved, by the Mayor and Council of the Borough of Hopatcong that the governing body agrees that the overpayment for the above-mentioned property, in the amount of $858.30 be refunded to the homeowner, and

Now Therefore Be It Further Resolved, by the Mayor and Council of the Borough of Hopatcong, to hereby authorize Patricia Emery, Certified Tax Collector, to cancel future taxes for 2026/2027 and that no further charges be assessed against this property tax account, until such time as the property is no longer owned by said homeowner. If the mortgage or title company pays any additional property tax charges, this resolution authorizes Patricia Emery, Certified Tax Collector, to further refund the property owner.

XXXX

BOROUGH OF HOPATCONG
RESOLUTION 2026-219

TO REFUND TAX OVERPAYMENT AND
CANCEL FUTURE PROPERTY TAXES
BLOCK 31104 LOT 6

Whereas, the homeowner has applied and been approved for 100% Disabled Veteran Exemption for the property, Block and Lot listed above, by the Department of Veteran Affairs and the Borough Tax Assessor, Kristen Umansky, as of 10/27/26, and

Whereas, the mortgage company has made a property tax payment to the above-mentioned property. As this property is exempt from property tax due to the 100% Disabled Veteran Exemption, an overpayment has occurred in the amount of $1,765.26, as certified by the Tax Collector, and

Patricia Emery, CTC

Whereas, it is the statutory duty of the Tax Collector, Patricia Emery, to refund said overpayment to the homeowner, and

Now Therefore Be It Resolved, by the Mayor and Council of the Borough of Hopatcong that the governing body agrees that the overpayment for the above-mentioned property, in the amount of $1,765.26 be refunded to the homeowner, and

Now Therefore Be It Further Resolved, by the Mayor and Council of the Borough of Hopatcong, to hereby authorize Patricia Emery, Certified Tax Collector, to cancel future taxes for 2026/2027 and that no further charges be assessed against this property tax account, until such time as the property is no longer owned by said homeowner. If the mortgage or title company pays any additional property tax charges, this resolution authorizes Patricia Emery, Certified Tax Collector, to further refund the property owner.

XXXX

BOROUGH OF HOPATCONG
RESOLUTION 2026-220

RESOLUTION OF THE BOROUGH OF HOPATCONG, COUNTY OF SUSSEX, STATE OF NEW JERSEY, AUTHORIZING PROCUREMENT OF A SPRAY INJECTION PATCHER TRAILER THROUGH SOURCEWELL NATIONAL COOPERATIVE CONTRACT #050625-CME

WHEREAS, the Borough of Hopatcong desires to purchase a Cimline DuraPatcher P2 Spray Injection Patcher Trailer, for use of the Department of Public Works, through the Sourcewell National Cooperative Purchasing Program; and

WHEREAS, as provided for within the New Jersey Local Public Contracts Law (N.J.S.A 40A:11-11) the Borough of Hopatcong may by resolution, and without advertising for bids or obtaining quotations, purchase any goods or services through a cooperative pricing system; and

WHEREAS, the Borough of Hopatcong authorizes the Qualified Purchasing Agent to purchase certain goods and services from approved cooperative vendors; and

WHEREAS, the Qualified Purchasing Agent wishes to award a contract to McGrath Municipal Equipment, LLC, PO Box 422, Springfield, NJ 07081 for a Cimline DuraPatcher P2 Spray Injection Patcher Trailer in the amount not to exceed $119,425.00 through Sourcewell Contract #050625-CME; and

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

Judith Curran

Judith Curran, Chief Financial Officer

NOW THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Hopatcong, in the County of Sussex, and the State of New Jersey, authorizes the purchase of a Cimline DuraPatcher P2 Spray Injection Patcher Trailer from McGrath Municipal Equipment, LLC, PO Box 422, Springfield, NJ 07081.

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BOROUGH OF HOPATCONG

RESOLUTION 2026-221

RESOLUTION AUTHORIZING A CHANGE ORDER TO THE CONTRACT WITH DENVILLE LINE PAINTING, INC. FOR THE FLORA AVENUE ROAD RESURFACING PROJECT (2023 NJDOT LOCAL TRANSPORTATION PROJECT FUND)

WHEREAS, the Borough Council of the Borough of Hopatcong awarded a contract to Denville Line Painting, Inc. through the 2026 Morris County Cooperative Pricing Council for the Flora Avenue Road Resurfacing Project (FY2023 NJDOT LTPF) in the amount of $3,339.28, and;

WHEREAS, the contracted work was performed and completed by Denville Line Painting, Inc. in September 2026 and;

WHEREAS, the as-built amount completed and billed by Denville Line Painting, Inc. is $2,732.13, a decrease of $607.15 from the awarded contract.

NOW, THEREFORE, BE IT RESOLVED, by the Borough Council of the Borough of Hopatcong, County of Sussex, State of New Jersey, that it hereby approves Change Order No. 1 to the final Contract amount to $2,732.13.

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BOROUGH OF HOPATCONG

RESOLUTION 2026-222

RESOLUTION AUTHORIZING A CHANGE ORDER TO THE CONTRACT WITH TILCON NEW YORK, INC. FOR THE FLORA AVENUE ROAD RESURFACING PROJECT (2023 NJDOT LOCAL TRANSPORTATION PROJECT FUND)

WHEREAS, the Borough Council of the Borough of Hopatcong awarded a contract to Tilcon New York, Inc. through the 2026 Morris County Cooperative Pricing Council for the Flora Avenue Road Resurfacing Project (FY2023 NJDOT LTPF) in the amount of $105,450.00, and;

WHEREAS, the contracted work was performed and completed by Tilcon New York, Inc. in August 2026 and;

WHEREAS, the as-built amount completed and billed by Tilcon New York, Inc. is $87,913.83, a decrease of $17,536.17 from the awarded contract.

NOW, THEREFORE, BE IT RESOLVED, by the Borough Council of the Borough of Hopatcong, County of Sussex, State of New Jersey, that it hereby approves Change Order No.1 to the final Contract amount to $87,913.83.

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BOROUGH OF HOPATCONG

RESOLUTION 2026-223

RESOLUTION AUTHORIZING A CHANGE ORDER TO THE CONTRACT WITH DENVILLE LINE PAINTING, INC. FOR THE SUTTON TRAIL, DIVISION LANE, MARSHALL TRAIL, AND INDIANA TRAIL ROAD RESURFACING PROJECT (FY2026 NJDOT MUNICIPAL AID)

WHEREAS, the Borough Council of the Borough of Hopatcong awarded a contract to Denville Line Painting, Inc. through the 2026 Morris County Cooperative Pricing Council for the Sutton Trail, Division Lane, Marshall Trail, and Indiana Trail Road Resurfacing Project (FY2026 NJDOT Municipal Aid) in the amount of $3,146.56, and;

WHEREAS, the contracted work was performed and completed by Denville Line Painting, Inc. in September 2026 and;

WHEREAS, the as-built amount completed and billed by Denville Line Painting, Inc. is $2,721.86, a decrease of $424.70 from the awarded contract.

NOW, THEREFORE, BE IT RESOLVED, by the Borough Council of the Borough of Hopatcong, County of Sussex, State of New Jersey, that it hereby approves Change Order No. 1 to the final Contract amount to $2,721.86.

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BOROUGH OF HOPATCONG

RESOLUTION 2026-224

RESOLUTION AUTHORIZING A CHANGE ORDER TO THE CONTRACT WITH TILCON NEW YORK, INC. FOR THE SUTTON TRAIL, DIVISION LANE, MARSHALL TRAIL, AND INDIANA TRAIL ROAD RESURFACING PROJECT (FY2026 NJDOT MUNICIPAL AID)

WHEREAS, the Borough Council of the Borough of Hopatcong awarded a contract to Tilcon New York, Inc. through the 2026 Morris County Cooperative Pricing Council for the Sutton Trail, Division Lane, Marshall Trail, and Indiana Trail Road Resurfacing Project in the amount of $179,423.50, and;

WHEREAS, the contracted work was performed and completed by Tilcon New York, Inc. in August 2026 and;

WHEREAS, the as-built amount completed and billed by Tilcon New York, Inc. is $161,200.82, a decrease of $18,222.68 from the awarded contract.

NOW, THEREFORE, BE IT RESOLVED, by the Borough Council of the Borough of Hopatcong, County of Sussex, State of New Jersey, that it hereby approves Change Order No.1 to the final Contract amount to $161,200.82.

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 2, 2026.

_____

Shawna Jonach, Borough Clerk

BOROUGH OF HOPATCONG
RESOLUTION NO. 2026-225

OPPOSING THE LOCATING OF A UNITED STATES IMMIGRATION AND CUSTOMS ENFORCEMENT PROCESSING OR DETENTION FACILITY WAREHOUSE WITHIN THE TOWNSHIP OF ROXBURY

WHEREAS, on January 13, 2026, the Township of Roxbury has approved Resolution 2026-029 opposing the locating of a United States Immigration and Customs Enforcement or Detention Facility in Warehouses within the Township of Roxbury; and

WHEREAS, the Borough of Hopatcong stands in solidarity with the Township of Roxbury in opposing the proposed facility; and

WHEREAS, this may cause unanticipated issues within the Borough of Hopatcong with limited water, sewer, and other public safety resources; and

WHEREAS, it is a primary objective of the Borough of Hopatcong to ensure the public safety and welfare of its residents, business community, and visitors to the Borough; and

WHEREAS, the Borough of Hopatcong is committed to adhering to the laws of the Local, State, and Federal Government; and

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Hopatcong, in the County of Sussex, State of New Jersey, it is the position of the Council of the Borough of Hopatcong that the Township of Roxbury and the Borough of Hopatcong are not an appropriate municipality for the placement of a detainee processing facility.

XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

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 2nd, 2026.

_____
Shawna Jonach, Borough Clerk

BOROUGH OF HOPATCONG
COUNTY OF SUSSEX, NJ

RESOLUTION 2026-226

"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 2, 2026,** and on file and available for public inspection in the Office of the CFO and approved for payment, be paid.

XXXX

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* *Include Project Line Items: Yes* *Format: Condensed* *Include Non-Budgeted: Y* *Vendors: All*

Po #	Po Date	Vendor		Po Description	Status	Amount	Void Amount	Po Type
26-00061	01/13/26	AMERWEAR	AMERICAN WEAR INDUST., INC.	2026 BLANKET/MAT SERVICES	Open	$395.90	$0.00	B
26-00069	01/13/26	SPACE	SPACE FARMS INC	2026 DEER REMOVAL	Open	$162.00	$0.00	B
26-00082	01/13/26	AMERWEAR	AMERICAN WEAR INDUST., INC.	2026 BLANKET/DPW UNIFORMS	Open	$470.80	$0.00	B
26-00084	01/13/26	AMERWEAR	AMERICAN WEAR INDUST., INC.	2026 BLANKET/WAT & SEW UNIFOR	Open	$116.56	$0.00	B
26-00095	01/13/26	ACCURATE	ACCURATE PEST CONTROL INC	2026 PEST CONTROL/B & G	Open	$322.30	$0.00	B
26-00120	01/14/26	ADS	Action Data Services, Inc.	2026 PAYROLL BLANKET	Open	$2,412.15	$0.00	B
26-00242	02/05/26	HOPATSTA	STATION HARDWARE ENTERPRI	2026 BLANKET/WATER & SEWER	Open	$75.43	$0.00	B
26-00244	02/05/26	HOPATSTA	STATION HARDWARE ENTERPRI	2026 BLANKET/BLDGS & ROADS	Open	$148.02	$0.00	B
26-00246	02/05/26	ONECALL	ONE CALL CONCEPTS, INC.	2026 BLANKET/MARK OUT REQUES	Open	$254.60	$0.00	B
26-00282	02/06/26	COUNWELD	COUNTY WELDING SUPPLY CO	2026 BLANKET/DPW	Open	$39.00	$0.00	B
26-01153	06/15/26	WOOMER	DR. FAY WOOMER	2026 Foot Clinic for Seniors	Open	$400.00	$0.00	
26-01178	06/23/26	CUSTSTX	CUSTODIAN OF SCHOOL FUNDS	2026 School Taxes	Open	$2,668,395.00	$0.00	
26-01296	07/09/26	TRISTATE	TRI-STATE RENTALS, INC.	VETS DAY TENT 2026	Open	$500.00	$0.00	
26-01433	07/31/26	DEBLO005	DEBLOCK ENVIRONMENTAL SEI	2026 WATER OPERATOR SERVICES	Open	$1,500.00	$0.00	
[illegible]-01491	08/05/26	TRAFLOGI	Traffic Logix, LLC	4 Cell Battery Assembly	Open	$824.00	$0.00	
.01544	08/18/26	PMCASSOC	PMC Wireless LLC	4 Headsets	Open	$691.20	$0.00	
26-01567	08/21/26	COUNT010	COUNTY OF SUSSEX	Trail signs and materials	Open	$7,545.60	$0.00	
26-01782	09/28/26	BRIDGEMA	Bridge Marina, Inc.	Winterization of boats	Open	$3,264.00	$0.00	
26-01791	09/28/26	INSTPROF	INSTITUTE FOR PROFESSIONAL	WORKSHOP WEBINAR P. EMERY	Open	$50.00	$0.00	
26-01812	09/29/26	PAXOS	PAXOS ELECTRIC CO.	NEW CONDUIT: CO3 SIGN TO BLDI	Open	$4,750.00	$0.00	
26-01851	10/08/26	SPORTCAR	SPORTCARE SYNTHETIC FIELD	LOWER INFIELD RENO NARITICON	Open	$97,948.00	$0.00	
26-01881	10/08/26	ADVANCE	ADVANCE AUTO PARTS	2026 BLANKET/DPW	Open	$87.26	$0.00	B
26-01901	10/09/26	AMERWEAR	AMERICAN WEAR INDUST., INC.	REC PRO ATTIRE	Open	$192.50	$0.00	
26-01917	10/14/26	VASQUEZA	PARTY FLOWER, LLC	WREATHS - VETERANS DAY	Open	$931.00	$0.00	
26-01933	10/15/26	PROJE005	PROJECT GRAPHICS,INC	Hometown Hero Banner	Open	$92.04	$0.00	
26-02006	10/28/26	AKEQUIP	A & K EQUIPMENT CO. INC.	PINTLE CHAIN/SPREADERS/DPW	Open	$55.56	$0.00	
26-02014	10/28/26	COUNCONC	COUNTY CONCRETE CORPORA	YELLOW MASON SAND/DPW	Open	$72.09	$0.00	
26-02018	10/28/26	DPSPUMPS	DPS PUMPS SERVICE	REPLACE VFD/CONTROLLER/WELL	Open	$3,500.00	$0.00	
26-02026	10/28/26	TREEKING	TREE KING, INC.	RMVE 2 TREES/52 MOUNTAIN RD	Open	$1,600.00	$0.00	
26-02040	10/30/26	AMAZO005	AMAZON CAPITAL SERVICES, IN	ACCORDIAN FOLDERS	Open	$237.26	$0.00	
26-02057	11/05/26	STALKER	APPLIED CONCEPTS, INC.	Durango - Antenna Mount	Open	$573.00	$0.00	
26-02058	11/05/26	HERO	Terry Enterprises, Inc.	Plaque	Open	$309.26	$0.00	
26-02059	11/05/26	AMAZO005	AMAZON CAPITAL SERVICES, IN	FILE FOLDERS	Open	$26.99	$0.00	
26-02060	11/05/26	REUTH005	REUTHER MATERIAL COMPANY	BASIN BLOCK/DPW	Open	$1,045.20	$0.00	
26-02061	11/05/26	LAKESIDE	LAKESIDE TIRE CO INC	ACO 1 Tire Install	Open	$156.00	$0.00	
26-02062	11/05/26	NJLM	NJ LEAGUE OF MUNICIPALITIES	LEAGUE REGISTRATION	Open	$75.00	$0.00	PC1
26-02063	11/05/26	TLO	TransUnion Risk and	October 2026	Open	$100.00	$0.00	
26-02065	11/05/26	VASILEM	MAXIMILIAN VASILE	AERATOR RENT REIMBURSE	Open	$92.00	$0.00	
[illegible]-02066	11/05/26	REPUB005	REPUBLIC SERVICES, INC.	RESI SINGLE STREAM/OCTOBER	Open	$836.27	$0.00	
J2067	11/05/26	AGCHOICE	AG CHOICE LLC	LEAF RECYCLING 10/26-10/30/26	Open	$1,056.00	$0.00	
26-02068	11/05/26	DOVER	DOVER BRAKE & CLUTCH CO., I	HYDRAULIC FITTINGS/R-20	Open	$16.58	$0.00	
26-02069	11/05/26	KWRAS005	KW RASTALL LLC	GASOLINE 11/03/2026	Open	$2,312.03	$0.00	
26-02071	11/05/26	SCEDP	SCEDP	2026 SCEDP AWARDS LUNCHEON	Open	$565.00	$0.00	
26-02074	11/09/26	PMCASSOC	PMC Wireless LLC	TAIT PORTABLE VEHICLE CHARGEI	Open	$367.20	$0.00	

P.O. #	Po Date	Vendor		Po Description	Status	Amount	Void Amount	Po Type
26-02075	11/09/26	HOMEDEPC	HOME DEPOT CREDIT SERVICES	ASPHALT EMULSION SEALER	Open	$49.97	$0.00	PC1
26-02076	11/09/26	BRUNO005	Bruno Associates, Inc.	GRANT SERVICES - OCT 2026	Open	$2,250.00	$0.00	
26-02077	11/09/26	ATTMOBIL	AT&T Mobility	9/22 - 10/21 ALL DEPARTMENTS	Open	$1,015.00	$0.00	
26-02078	11/09/26	HOPATSTA	STATION HARDWARE ENTERPRI	Moveable Key Storage	Open	$41.00	$0.00	
26-02079	11/09/26	SUSCOUMN	SUSSEX COUNTY MUNICIPAL	MUNICIPAL WASTE/SWEEPINGS	Open	$11,692.85	$0.00	
26-02080	11/09/26	NAPA	NAPA AUTO PARTS	MISC MV PARTS/J36/W4/PD#3306	Open	$174.30	$0.00	
26-02081	11/09/26	PACEA005	PACE ANALYTICAL SERVICES, LI	L & C SAMPLES/PFAS	Open	$4,869.00	$0.00	
26-02082	11/09/26	HOMEDEPC	HOME DEPOT CREDIT SERVICES	ENVIRONMENTAL - SANTA'S SLEIGI	Open	$372.12	$0.00	PC1
26-02083	11/09/26	SUBDIS	SUBURBAN DISPOSAL, INC.	SOLID WASTE COLLECTION: OCT 2	Open	$129,250.00	$0.00	
26-02084	11/09/26	QUIKT005	QUIKTEKS	24" MONITOR - CBROWN	Open	$145.00	$0.00	
26-02085	11/09/26	PACEA005	PACE ANALYTICAL SERVICES, LI	MONTHLY COLIFORM SAMPLES/L&	Open	$466.00	$0.00	
26-02087	11/12/26	FAMIFORD	FAMILY FORD INC	3308 F-150 Repairs	Open	$11,345.29	$0.00	
26-02090	11/12/26	FAMIFORD	FAMILY FORD INC	3307 Repairs	Open	$6,352.43	$0.00	
26-02091	11/12/26	UNITEDSI	RUSSELL REID WASTE HAULING	PORTA JOHN SRVS/SEPT & OCTOB	Open	$5,456.38	$0.00	
26-02092	11/12/26	PARKFIN	Park Finance II	O/S LIEN B31503 L6 #26-00016	Open	$35,366.06	$0.00	
26-02093	11/12/26	EDGAR010	Edgar ORTIZ	Carry Permit Refund	Open	$150.00	$0.00	
26-02094	11/12/26	MORCOUMI	MORRIS COUNTY JIF MUNICIPAL	JIF 3RD INSTALLMENT 2026	Open	$150,603.00	$0.00	
26-02095	11/12/26	MORCOUMI	MORRIS COUNTY JIF MUNICIPAL	JIF 4TH INSTALLMENT 2026	Open	$150,603.00	$0.00	
26-02096	11/12/26	AARON	AARON EXCAVATING, INC.	EMERGENCY PUMP/DURBAN	Open	$2,100.00	$0.00	
26-02097	11/12/26	ENGIE005	ENGIE NORTH AMERICA INC	JCPL SUPPLIER/VETS/OCTOBER	Open	$1,254.53	$0.00	
26-02098	11/12/26	SUSCOUMN	SUSSEX COUNTY MUNICIPAL	MUNICIPAL WASTE/SWEEPINGS	Open	$11,897.10	$0.00	
26-02099	11/12/26	WELDON	WELDON QUARRY CO, LLC	ROAT MAT'L/SEWER PIPE	Open	$1,889.88	$0.00	
26-02101	11/12/26	USABLUE	USA BLUE BOOK	PIPE LOCATOR/SEWER DEPT	Open	$109.74	$0.00	
26-02103	11/12/26	ULINE	ULINE, INC.	36" CONVEX SAFETY MIRROR/DPW	Open	$253.63	$0.00	
26-02104	11/12/26	AGCHOICE	AG CHOICE LLC	LEAF RECYCLING 11/2/26-11/6/26	Open	$600.00	$0.00	
26-02106	11/12/26	ANIMALRO	The Animal Hospital of Roxbury	Sherwood Mom Cat Spay	Open	$152.00	$0.00	
26-02107	11/12/26	FATHERJO	Father John's Animal House	11 Tulsa Cats S/N	Open	$1,425.00	$0.00	
26-02108	11/12/26	NJTRAF	NJ POLICE TRAFFIC	CRASH REPORT NJ STATE POLICE	Open	$13.00	$0.00	PC1
26-02109	11/12/26	NATIO030	NATIONAL FUEL OIL, INC.	DIESEL DELIVERY 11/5/2026	Open	$2,722.98	$0.00	
26-02110	11/12/26	KWRAS005	KW RASTALL LLC	GASOLINE DELIVERY 11/10/2026	Open	$1,250.92	$0.00	
26-02113	11/12/26	ENTERPFM	ENTERPRISE FM TRUST	LEASE PAYMENT VIA WIRE NOV 12	Open	$15,979.79	$0.00	
26-02115	11/16/26	PHOENIX	Phoenix Advisors, LLC	CONTINUING DISCLOSURE 2026	Open	$1,800.00	$0.00	
26-02116	11/16/26	QUIKT005	QUIKTEKS	AGREEMENT MNGD SERVICE NOV	Open	$4,514.50	$0.00	
26-02117	11/16/26	GREATAM	GREATAMERICA BANK NATIONA	MONTHLY LEASE NOVEMBER	Open	$325.00	$0.00	
26-02118	11/16/26	AMAZO005	AMAZON CAPITAL SERVICES, IN	SNR CTR: BINGO, BOARD, PROJEC	Open	$246.50	$0.00	
26-02119	11/16/26	AMAZO005	AMAZON CAPITAL SERVICES, IN	STAMP, POST ITS, TONER, FOLDER	Open	$261.95	$0.00	
26-02120	11/16/26	MOOREDAV	DAVID MOORE	CONSTRUCION PERMIT BALANCE	Open	$344.00	$0.00	
26-02121	11/16/26	AMAZO005	AMAZON CAPITAL SERVICES, IN	REC: TREE LIGHTING SUPPLIES	Open	$67.66	$0.00	
26-02122	11/16/26	NJDEPZOO	NJ DEPT. HEALTH & SENIOR SV(	DOG LICENSE FEES OCT 2026	Open	$2.40	$0.00	
26-02123	11/16/26	MICHA030	Michael X. Rogers	RESO# 2026-196 VET EXMPT REFN	Open	$2,162.40	$0.00	
26-02124	11/16/26	KWRAS005	KW RASTALL LLC	HEATING OIL 11/11/2026	Open	$3,289.09	$0.00	
26-02125	11/16/26	FIRSTNET	AT&T Mobility - First Net	POLICE/CONST IPAD 10/6-11/5/26	Open	$311.42	$0.00	
26-02126	11/16/26	LAKESIDE	LAKESIDE TIRE CO INC	3309 Tire Repair	Open	$34.99	$0.00	
26-02127	11/16/26	DPSPUMPS	DPS PUMPS SERVICE	EMERG PIPE LEAK REPAIR/MARINE	Open	$640.00	$0.00	
26-02128	11/16/26	DOVER	DOVER BRAKE & CLUTCH CO., I	PLOW OIL/DPW STOCK	Open	$59.88	$0.00	
26-02129	11/16/26	WESCHEMA	WEST CHESTER MACHINERY	HYDRAULIC FLUID/DPW STOCK	Open	$252.20	$0.00	
26-02130	11/16/26	CHRISGSR	Christiana Trust as Custodian	O/S LIEN B40409 L17 #25-00024	Open	$34,339.73	$0.00	
26-02131	11/16/26	ALLEGRA	SJSHORE MARKETING, LLC	CONSTRUCTION SUPPLIES-STICKE	Open	$255.00	$0.00	

Po #	Po Date	Vendor		Po Description	Status	Amount	Void Amount	Po Type
26-02132	11/16/26	RSPHIL	R.S. PHILLIPS STEEL, LLC	PARTS: CUTTING ANGLE/PLATE	Open	$677.92	$0.00	
26-02134	11/16/26	KWRAS005	KW RASTALL LLC	HEATING OIL 11/12/2026	Open	$1,163.17	$0.00	
26-02135	11/16/26	LTIINC	LTI Inc.	LANDSCAPING/FERTILIZING OCT 2(	Open	$11,585.20	$0.00	
26-02137	11/18/26	MOTTMAC	Mott MacDonald Group, Inc	ENG LUB SVC	Open	$2,168.01	$0.00	
26-02138	11/18/26	FRENCHPA	FRENCH & PARRELLO ASSOC, P	ENG LUB SVC	Open	$3,681.25	$0.00	
26-02139	11/18/26	LOCAL005	USA TODAY MEDIA CORP	NJ HEARLD	Open	$23.64	$0.00	
26-02140	11/20/26	SCHENCK	SCHENCK, PRICE, SMITH &	TAX APPEALS THROUGH 10/31/26	Open	$1,810.00	$0.00	
26-02141	11/20/26	FIRFIGEQ	FIRE FIGHTERS EQUIPMENT CO	Fire Extinguisher Recharge	Open	$347.70	$0.00	
26-02143	11/20/26	SUSCOUMN	SUSSEX COUNTY MUNICIPAL	MUNICIPAL WASTE 11/03 - 11/06	Open	$10,738.20	$0.00	
26-02144	11/20/26	FIRSTCC	AT&T Mobility - CC	MONTHLY DATA SERVICE/OCTOBEI	Open	$438.81	$0.00	
26-02145	11/20/26	AGCHOICE	AG CHOICE LLC	LEAF RECYCLING 11/9 - 11/13/26	Open	$900.00	$0.00	
26-02146	11/20/26	QUIKT005	QUIKTEKS	SonicWALL Annual Renewal	Open	$1,998.00	$0.00	
26-02147	11/20/26	PAXOS	PAXOS ELECTRIC CO.	Mini Split Eletrical	Open	$3,500.00	$0.00	
26-02148	11/20/26	LANGLINE	LANGUAGE LINE SERVICES INC	10/14/2026 26-12346	Open	$141.10	$0.00	
26-02149	11/20/26	SBATOWERS	SBA TOWERS IX, LLC	December Tower Rent	Open	$4,500.00	$0.00	
26-02150	11/20/26	KWRAS005	KW RASTALL LLC	GASOLINE DELIVERY 11/16/2026	Open	$3,258.74	$0.00	
26-02153	11/20/26	CRASH005	CRASHDOCS	REPORT	Open	$5.00	$0.00	PC1
26-02154	11/20/26	TILCON	TILCON NEW YORK, INC.	NJDOT FLORA AVENUE RESURFAC	Open	$87,913.83	$0.00	
26-02155	11/20/26	CINTASCO	CINTAS CORPORATION NO.2	MEDICINE CABINET REFILL	Open	$383.69	$0.00	
26-02156	11/20/26	AMAZO005	AMAZON CAPITAL SERVICES, IN	TRAIL/SIGN CONTEST CARD	Open	$25.00	$0.00	PC1
26-02165	11/20/26	JCPLCO	JCP&L COMPANY	MASTER SEWER/ALL DEPARTMENT	Open	$7,767.52	$0.00	
26-02166	11/20/26	TILCON	TILCON NEW YORK, INC.	NJDOT SUTTON/DIV/MARSH/INDIAN	Open	$161,200.82	$0.00	
26-02167	11/20/26	AMAZO005	AMAZON CAPITAL SERVICES, IN	REC BASKETBALL SUPPLIES 2027	Open	$883.50	$0.00	
26-02168	11/20/26	GREATAM	GREATAMERICA BANK NATIONA	MONTHLY LEASE PAYMENT (OCT)	Open	$349.00	$0.00	
26-02169	11/20/26	AMAZO005	AMAZON CAPITAL SERVICES, IN	SIGNATURE PAD	Open	$227.95	$0.00	
26-02171	11/20/26	MICHE010	Michelle Fichera-Caruso	Carry Permit Refund	Open	$150.00	$0.00	
26-02172	11/20/26	LAVER005	LAVERY, SELVAGGI & COHEN, P.	PROFESSIONAL SERVICES RENDE	Open	$6,460.50	$0.00	
26-02173	11/20/26	JOSEP040	Joseph B.Boyle	Carry Permit Refund	Open	$150.00	$0.00	
26-02174	11/20/26	ROBER035	Robert Heintz	Carry Permit Refund	Open	$150.00	$0.00	
26-02175	11/20/26	GERAL005	Gerald Rechsteiner JR	Carry Permit Refund	Open	$150.00	$0.00	
26-02176	11/20/26	ALFRE010	Alfred J. Goedeke JR	Carry Permit Refund	Open	$150.00	$0.00	
26-02177	11/20/26	ANTON010	Antonio C. Estacio	Carry Permit Refund	Open	$150.00	$0.00	
26-02178	11/20/26	BRAND005	Brandon W. Dora	Carry Permit Refund	Open	$150.00	$0.00	
26-02179	11/20/26	JOHNR005	John R. Henstrand	Carry Permit Refund	Open	$150.00	$0.00	
26-02180	11/20/26	STEVE005	Steven R. Crump	Carry Permit Refund	Open	$150.00	$0.00	
26-02181	11/20/26	MICHA040	Michael X. Rodriguez	Carry Permit Refund	Open	$150.00	$0.00	
26-02182	11/20/26	ERHAN005	Erhan Turkoglu	Carry Permit Refund	Open	$150.00	$0.00	
26-02183	11/20/26	ANDRE025	Andrew K. Mastrelli	Carry Permit Refund	Open	$150.00	$0.00	
26-02184	11/20/26	WBMASON	W.B. MASON CO., INC	WATER DELIVERY NOVEMBER	Open	$95.65	$0.00	
26-02185	11/20/26	RICHA025	Richard A. Gehring	Carry Permit Refund	Open	$150.00	$0.00	
26-02186	11/20/26	WITME005	WITMER PUBLIC SAFETY GROUI	ACCOUNTABILITY TAGS	Open	$38.00	$0.00	
26-02187	11/20/26	GIRLSRUN	GIRLS ON THE RUN OF SUSSEX	YOUTH DEVELOPMENT PROGRAM	Open	$2,450.00	$0.00	
26-02188	11/20/26	NATIO030	NATIONAL FUEL OIL, INC.	DIESEL DELIVERY 11/16/2026	Open	$2,283.65	$0.00	
26-02191	11/20/26	LINCOLN	LINCOLN NATIONAL LIFE	LIFE INSURANCE FOR DECEMBER	Open	$388.81	$0.00	
26-02195	11/23/26	CORNELLT	CORNELL THOMAS, LLC	LEAD FROM THE FRONT PROGRAM	Open	$3,000.00	$0.00	
26-02196	11/23/26	TROCASRE	Tropicana Casino & Resort	LEAGUE HOTEL RESERVATION	Open	$405.00	$0.00	PC1
26-02197	11/23/26	GREATAM	GREATAMERICA BANK NATIONA	MONTHLY LEASE PAYMENT	Open	$208.88	$0.00	
26-02199	11/23/26	MOTTMAC	Mott MacDonald Group, Inc	PROFESSIONAL ENGINEERING SR\	Open	$10,311.76	$0.00	

P.O. #	Po Date	Vendor		Po Description	Status	Amount	Void Amount	Po Type
26-02200	11/23/26	SUSSHALL	SUSSEX COUNTY CLERK	MUNI LIEN RELEASE	Open	$8.00	$0.00	
26-02201	11/24/26	OPTIMUM	Optimum	INTERNET/TV/FIBER CHARGES	Open	$1,335.93	$0.00	PC1

Total Purchase Orders: 142 Total P.O. Line Items: 0 Total List Amount: $3,737,943.72 Total Void Amount: $0.00

Totals by Year-Fund Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Project Total
CURRENT FUND:	6-01	$3,238,735.27	$0.00	$3,238,735.27	$0.00	$0.00	$0.00
WATER UTILITY OPER.	6-05	$7,325.44	$0.00	$7,325.44	$0.00	$0.00	$0.00
SEWER UTILITY OPER	6-07	$30,381.15	$0.00	$30,381.15	$0.00	$0.00	$0.00
	6-26	$0.00	$0.00	$0.00	$0.00	$0.00	$5,849.26
	Year Total:	$3,276,441.86	$0.00	$3,276,441.86	$0.00	$0.00	$5,849.26
GENERAL CAPITAL FU	C-04	$115,813.59	$0.00	$115,813.59	$0.00	$0.00	$0.00
WATER UTILITY CAPIT	C-06	$8,686.78	$0.00	$8,686.78	$0.00	$0.00	$0.00
	Year Total:	$124,500.37	$0.00	$124,500.37	$0.00	$0.00	$0.00
GRANT FUND:	G-02	$265,895.98	$0.00	$265,895.98	$0.00	$0.00	$0.00
Other Trust	T-03	$62,356.04	$0.00	$62,356.04	$0.00	$0.00	$0.00
Animal Trust	T-12	$2,016.71	$0.00	$2,016.71	$0.00	$0.00	$0.00
Recreation Trust	T-23	$883.50	$0.00	$883.50	$0.00	$0.00	$0.00
	Year Total:	$65,256.25	$0.00	$65,256.25	$0.00	$0.00	$0.00
Total Of All Funds:		$3,732,094.46	$0.00	$3,732,094.46	$0.00	$0.00	$5,849.26

oject Description	Project No. Revd Total
NJ NATURAL GAS PROJECT	NJNATGAS02$2,168.01
E.G. ANDERSON, INC	Z60001L801$620.00
HECTOR LUGO	ZB10210L21$503.75
NORTHEAST HEALTH & FITNESS	ZB10701L3B$155.00
DAVID KOTINSKY & KELLY DARLING	ZB10810L46$155.00
CHAPLIN HOMES INC	ZB10907L3 $620.00
DINOSHA LLC	ZB31704L57$581.25
JAMES & LISE DE ANGELIS	ZB31705L32$426.25
ROBERT DEVINE	ZB50411L8 $620.00

Total Of All Projects:	$5,849.26

Borough of Hopatcong
Ordinance #29-2026

AN ORDINANCE TO AMEND AND SUPPLEMENT CHAPTER 120 ENTITLED FIRE PREVENTION, SECTION 120-4.3 FEES AND 120-7 (3)

SECTION I. Section 120-4.3 Fees and 120-7.3 is hereby amended and replaced as follows:

120-4.3 Fees. Fees in connection with the provisions of this chapter and the Fire Prevention Code shall be as set by N.J.A.C. 5:70-2.9~~(b)~~ of the Uniform Fire Code, and set forth in Chapter 108 A (24) of this revision.

120-7 (3)Fire Watch.

A. Fees. Fire watch services authorized and/or required by this section and deemed necessary by the Fire Official or his/her designated representative shall be subject to the following:

3. The rates to be charged for each piece of fire apparatus deemed necessary by the Borough shall be as follows:
    i. Fire Engine: $50/hour.
    ii. Ladder Truck: $40/hour.
    iii. Tanker: $30/hour.
    iv. Specialty Vehicle: $20.00/hour

Section II. If any article, section, subsection, sentence, clause or phrase of this Ordinance is, for any reason, held to be unconstitutional or invalid, such decision shall not affect the remaining portions of this Ordinance and they shall remain in full force and effect.

SECTION III. In the event of any inconsistencies between the provisions of this Ordinance and any prior ordinance of the Borough, the provisions hereof shall be determined to govern. All other ordinances of the Borough are hereby ratified and confirmed, except where inconsistent with the terms hereof.

SECTION IV. This Ordinance shall take effect immediately upon final passage and publication according to law.

LEGAL NOTICE FINAL ADOPTION

NOTICE is hereby given that the above Ordinance was introduced and passed on first reading at a meeting of the Borough Council of the Borough of Hopatcong, in the County of Sussex, State of New Jersey, held in the municipal building on the 9TH day of November 2026, and the same came up for final passage at a meeting of the said Borough Council on the 2nd day of December 2026 at which time, after persons interested were allowed to be heard concerning said ordinance, the same was passed and will be in full force in the Borough according to law. By order of the Borough Council of the Borough of Hopatcong, County of Sussex, and State of New Jersey.

_____

Shawna Jonach, Municipal Clerk

CERTIFICATION

I, Shawna Jonach, Clerk of the Borough of Hopatcong, do hereby certify that the Mayor and Council of the Borough of Hopatcong duly adopted the foregoing Ordinance on the 2nd day of December, 2026.

_____ _____

Shawna Jonach, Municipal Clerk **Marie Galate, Mayor**

Introduced: 11/9/2026

Adopted: 12/2/2026