



AGENDA FOR THE MAYOR AND COUNCIL
OF THE BOROUGH OF HOPATCONG
HELD AT THE MUNICIPAL BUILDING, 111 RIVER STYX RD., HOPATCONG
OCTOBER 16, 2024
EXECUTIVE SESSION BEGINS AT 7PM
PUBLIC SESSION BEGINS AT 7:30PM

1. Mayor Galate will state: "This meeting is being held in compliance with the provisions of the Open Public Meetings Act, NJSA 10:4-6 et seq., annual notice has been forwarded to the New Jersey Herald and the Daily Record. It was posted on the bulletin board maintained in the Municipal Building for public announcements".
2. Roll Call
3. Flag Salute
4. Executive Session: Matters of Contract – Animal control
5. Committee Reports
6. Presentation by Nicole Falconi-Shubert regarding school referendum question
7. Public Comment
An opportunity is given to the public for commentary. Comments limited to one comment no more than five minutes.
The first public comment period shall provide an opportunity for each individual to speak for five (5) minutes, and when appropriate as determined by the presiding official, an extension may be granted. A second public comment period will be held at the end of the meeting before Mayors' Comments, the same 5-minute rule will apply. Members of the governing body may respond to the individual if they so choose. Any and all comments should be addressed to the governing body, not to the general public and delivered in a civil non-provocative manner. The governing body shall by motion close the public comment period by a majority vote.
8. Approval of minutes
Approval of the 10/2/2024 regular minutes, (all eligible)
9. Correspondence
10. Resolution 2024-138, Bills list
11. Resolutions *(roll call vote)*
 - a. 2024-139, Purchase of truck for Police Dept.
 - b. 2024-140, Hiring of a Business Administrator
 - c. 2024-141, Approval of liquor license
12. Ordinances
 - a. Introduction
 1. None
 - b. Final Hearing *(roll call vote)*
 1. None
13. Old Business
14. New Business
 - a. Zoning reports for July and August
 - b. Tax Collector's report for August
15. Public Comment
16. Mayor's Conclusion



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17. Adjournment

RESOLUTION 2024-138
BOROUGH OF HOPATCONG
COUNTY OF SUSSEX, NJ

DRAFT

"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 October 16, 2024 and on file and available for public inspection in the Office of the CFO and approved for payment, be paid.

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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 October 16, 2024.

Valerie A. Egan, Borough Clerk

P.O. Type: All Include Project Line Items: Yes Open: N Paid: N Void: N
Range: First to Last Rcvd: Y Held: Y Aprv: N
Format: Condensed Bid: Y State: Y Other: Y Exempt: Y
Vendors: All Include Non-Budgeted: Y
Rcvd Batch Id Range: First to Last

DRAFT

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
23-01413	07/27/23	BOBHE005 BOB HEGARTY'S NORTH JERSEY LLC	CRANE/OPERATOR/MARINER/PFAS	Open	2,075.00	0.00	
24-00012	01/17/24	ACCURATE ACCURATE PEST CONTROL INC	2024 PEST CONTROL/B & G	Open	322.30	0.00	B
24-00027	01/17/24	FAIRC005 FAIRCLOUGH PROPANE	2024 BLANKET/PROPANE SNR CNTR	Open	253.60	0.00	B
24-00033	01/17/24	DOVER DOVER BRAKE & CLUTCH CO., INC.	2024 BLANKET/DPW	Open	223.32	0.00	B
24-00035	01/17/24	NAPA NAPA AUTO PARTS	2024 BLANKET/DPW	Open	60.31	0.00	B
24-00036	01/17/24	HOPATSTA STATION HARDWARE ENTERPRISES	2024 BLANKET/WATER & SEWER	Open	161.09	0.00	B
24-00037	01/17/24	HOPATSTA STATION HARDWARE ENTERPRISES	2024 BLANKET/BLDGs & ROADS	Open	336.84	0.00	B
24-00062	01/18/24	AMERWEAR AMERICAN WEAR INDUST., INC.	2024 BLANKET/WAT & SEW UNIFORM	Open	36.90	0.00	B
24-00063	01/18/24	AMERWEAR AMERICAN WEAR INDUST., INC.	2024 BLANKET/MATS	Open	293.70	0.00	B
24-00064	01/18/24	AMERWEAR AMERICAN WEAR INDUST., INC.	2024 BLANKET/DPW UNIFORMS	Open	171.12	0.00	B
24-00076	01/18/24	SPACE SPACE FARMS INC	2024 BLANKET DEER REMOVAL	Open	87.00	0.00	B
24-00081	01/19/24	ADS Action Data Services, Inc.	2024 PAYROLL SERVICES	Open	599.47	0.00	B
24-00137	01/24/24	NORTHEAS NORTHEAST COMMUNICATIONS, INC	2024 Service Contract	Open	416.24	0.00	B
24-00176	01/29/24	HOMEDEPO HOME DEPOT CREDIT SERVICES	2024 BLANKET/DPW	Open	168.97	0.00	B
24-00177	01/29/24	HOMEDEPO HOME DEPOT CREDIT SERVICES	2024 BLANKET/WATER & SEWER	Open	19.99	0.00	B
24-00188	01/30/24	LAKESIDE LAKESIDE TIRE CO INC	Partial 2024 Blanket	Open	545.00	0.00	B
24-00210	02/01/24	ONECALL ONE CALL CONCEPTS, INC.	2024 BLANKET/MARK OUT REQUESTS	Open	50.05	0.00	B
24-00215	02/02/24	COUNWELD COUNTY WELDING SUPPLY CO	2024 BLANKET/DPW	Open	39.00	0.00	B
24-00416	03/01/24	TLO TransUnion Risk and	Person Search	Open	75.00	0.00	B
24-00513	03/13/24	PRECISIO Precision Electric Motor Works	GRINDER PUMP UPGRADE/PP LIFT	Open	6,850.00	0.00	
24-00623	04/02/24	AIRSYST AIR SYSTEMS MAINTENANCE, INC.	MONTHLY HVAC MAINT BLANKET	Open	3,380.00	0.00	B
24-00695	04/15/24	STREE005 STREETSCAN, INC	ANNUAL SRVCE CONTRACT/ROADDATA	Open	12,038.00	0.00	
24-00824	04/30/24	LTIINC LTI Inc.	2024 Landscaping Services	Open	8,493.75	0.00	B
24-00851	05/01/24	GIORDANO Rony G. Giordano	2024 Uniform Allowance	Open	227.90	0.00	B
24-00884	05/01/24	CRAFTMAS Craftmaster Hardware LLC	Deadlock Stacked to Code	Open	1,606.94	0.00	
24-00923	05/08/24	CUSTSTX CUSTODIAN OF SCHOOL FUNDS	2024 School Taxes	Open	5,040,558.02	0.00	
24-01039	05/29/24	HOPATSTA STATION HARDWARE ENTERPRISES	2024 Blanket	Open	34.36	0.00	B
24-01096	06/07/24	PRECISIO Precision Electric Motor Works	CHECK VALVE/PUMP UPGRADE/PP LS	Open	10,630.00	0.00	
24-01259	07/09/24	DEBLO005 DEBLOCK ENVIRONMENTAL SERVICES	2024 WATER OPERATOR SERVICES	Open	1,500.00	0.00	
24-01292	07/11/24	AIRSYST AIR SYSTEMS MAINTENANCE, INC.	EVAP COIL RPLCMNT/CONST DEPT	Open	5,416.00	0.00	
24-01300	07/15/24	PRECISIO Precision Electric Motor Works	PUMP REPAIRS/POINT PLEASANT LS	Open	11,595.00	0.00	
24-01334	07/22/24	TREEKING TREE KING, INC.	DIVITO/KISLING/OKLAHOMA TREES	Open	5,835.00	0.00	
24-01405	08/01/24	PUMPI005 PUMPING SERVICES, INC	TROUBLESHOOT PLC SYST/CARTERET	Open	805.03	0.00	
24-01480	08/14/24	TREEKING TREE KING, INC.	TREES/LAKESIDE BLVD/BONAPARTE	Open	5,190.00	0.00	
24-01481	08/14/24	TREEKING TREE KING, INC.	STATEN/TEMPLE/HARVARD/MODICK	Open	4,740.00	0.00	
24-01506	08/26/24	BOBHE005 BOB HEGARTY'S NORTH JERSEY LLC	CRANE/OPERATOR/WELL#5/PFAS	Open	2,575.00	0.00	
24-01507	08/26/24	BOBHE005 BOB HEGARTY'S NORTH JERSEY LLC	CRANE/OPERATOR/WELL#5/PFAS	Open	2,575.00	0.00	
24-01508	08/26/24	BOBHE005 BOB HEGARTY'S NORTH JERSEY LLC	CRANE/OPERATOR/SQUIRE/PFAS	Open	2,575.00	0.00	
24-01557	08/28/24	SUNYLAND SUNNYSIDE LANDSCAPING INC	CLEAN UP/FRONT PARK/BORO HALL	Open	3,400.00	0.00	
24-01564	08/30/24	PAXOS PAXOS ELECTRIC CO.	LIGHTING UPGRADES/FIREHOUSE	Open	6,200.00	0.00	
24-01595	09/06/24	CREAT005 CREATIVE MANAGEMENT, INC.	DIESEL 9/3/2024	Open	755.74	0.00	
24-01597	09/06/24	TRIUS TRIUS, INC.	ADDT'L PLOW PARTS/DPW R-25	Open	1,063.75	0.00	
24-01618	09/09/24	DSPPUMPS DPS PUMPS SERVICE	EMERG PUMP REPLACEMENT/MARINER	Open	17,049.00	0.00	
24-01637	09/10/24	POWER005 POWER PLACE, INC	TRIMMER LINE/DPW/WATER DEPT	Open	44.14	0.00	
24-01656	09/12/24	CREAT005 CREATIVE MANAGEMENT, INC.	DIESEL 9/10/2024	Open	957.76	0.00	
24-01674	09/17/24	ATLANTAC ATLANTIC TACTICAL, INC.	Ammunition	Open	4,692.00	0.00	
24-01679	09/17/24	PATUR005 PA TURNPIKE TOLL BY PLATE	PENNSYLVANIA TURNPIKE TOLL/R17	Open	23.40	0.00	PC1
24-01688	09/18/24	FLOCK Flock Group Inc.	License Plate Reader	Open	11,000.00	0.00	

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
24-01697	09/19/24	QUIKT005 QUIKTEKS	ADOBE ACROBAT PRO SUB	Open	348.00	0.00	
24-01704	09/19/24	SITE SITE SPECIFIC DESIGN, INC.	E/ONE EXTREME PUMPS/SEWER DEPT	Open	13,176.00	0.00	
24-01711	09/20/24	SCHENCK SCHENCK, PRICE, SMITH &	TAX APPEALS- AUGUST 31, 2024	Open	2,330.00	0.00	
24-01713	09/24/24	SECURONE SECURITY ONE ALARMS, INC.,	ANNUAL FIRE INSPECT/FH# 2,3,4	Open	775.00	0.00	
24-01715	09/24/24	USMUNSUP U.S. MUNICIPAL SUPPLY INC	GUTTER BROOM CYLINDER/R-26	Open	1,138.64	0.00	
24-01716	09/24/24	CREAT005 CREATIVE MANAGEMENT, INC.	DIESEL 9/18/2024	Open	1,184.65	0.00	
24-01718	09/24/24	JESCO JESCO, INC	DIAGNOSE/TRIP CHARGE/R-15	Open	1,668.80	0.00	
24-01720	09/24/24	STERT005 STERTIL-KONI USA	VEHICLE LIFT FOR DPW GARAGE	Open	79,662.54	0.00	
24-01722	09/24/24	NJSL NJSL 301, LLC	O/S LIEN B31101 L42 #23-00013	Open	63,375.26	0.00	
24-01725	09/24/24	PAXOS PAXOS ELECTRIC CO.	LIGHT UPGRADE/FH#3/FIREMAN PRK	Open	3,250.00	0.00	
24-01727	09/24/24	ACCENT WACO INSTRUMENTS, INC.	INJECTION CHECK VALVES/WTR DEP	Open	1,941.96	0.00	
24-01731	09/25/24	SPECCOMM MAJOR AUTOMOTIVE INSTALLATIONS	Mike Mounts for FM1	Open	69.90	0.00	
24-01736	09/25/24	SCHENCK SCHENCK, PRICE, SMITH &	Professional Srvs. Rendered	Open	12,597.50	0.00	
24-01737	09/25/24	POWER005 POWER PLACE, INC	24" HEDGE TRIMMER/DPW	Open	331.09	0.00	
24-01738	09/25/24	BHWATOP BOROUGH OF HOPATCONG WATER	30601001-0 PUMPHOUSE 2024/3RD	Open	164.71	0.00	
24-01739	09/25/24	BHWATOP BOROUGH OF HOPATCONG WATER	10001006-0 SENIOR CTR 2024/3RD	Open	1,180.38	0.00	
24-01741	09/25/24	TMORRIS Thomas J. Morris	Ammunition	Open	5,612.25	0.00	
24-01742	09/26/24	VASQUEZA PARTY FLOWER, LLC	FLOWERS/WREATHS-9/11/24 EVENT	Open	750.00	0.00	
24-01746	09/26/24	FAMIFORD FAMILY FORD INC	MV PARTS/DPW W-11	Open	52.83	0.00	
24-01747	09/26/24	SHEASUPP SHEAFFER SUPPLY, INC.	PAINT/R-24	Open	432.35	0.00	
24-01748	09/26/24	BDPPL005 BDP PLUMBING & HEATING INC.	CLOGGED TOILET/BOROUGH HALL	Open	525.00	0.00	
24-01755	09/26/24	CASTLE STEB, INC.	Autistic Driver Envelopes	Open	63.00	0.00	
24-01756	09/26/24	POWER005 POWER PLACE, INC	CHAIN LOOP/DPW STOCK	Open	26.67	0.00	
24-01759	09/26/24	NJLABOR STATE OF NEW JERSEY	YEAR END CHARGE 2023	Open	988.37	0.00	
24-01760	09/30/24	PAXOS PAXOS ELECTRIC CO.	COMPRESSOR REPAIRS/FIREHOUSE#3	Open	990.00	0.00	
24-01761	09/30/24	SUSCOUNM SUSSEX COUNTY MUNICIPAL	MUNICIPAL WASTE 9/17-9/20/24	Open	9,323.98	0.00	
24-01762	09/30/24	ABLESEC ABLE SECURITY LOCKSMITHS	RESECURE OVERHEAD LOCK/DPW	Open	264.00	0.00	
24-01763	09/30/24	PAXOS PAXOS ELECTRIC CO.	BUCKET TRUCK SRVCS/HUDSON PFAS	Open	1,065.00	0.00	
24-01764	09/30/24	PAXOS PAXOS ELECTRIC CO.	REPAIRS/RIVERSTYX WELL/CC LS	Open	1,410.00	0.00	
24-01765	09/30/24	PAXOS PAXOS ELECTRIC CO.	LIGHTING UPGRADE/HOPATCHUNG RD	Open	23,650.00	0.00	
24-01767	09/30/24	LEGGOMYB Leggo My Bagel	BAGELS FOR NEIL LAST DAY	Open	68.66	0.00	PC1
24-01768	09/30/24	STAPLES Staples Business Advantage	STAPLER, PENS, RIBBON, DVD	Open	160.45	0.00	
24-01769	09/30/24	WSFSA005 WSFS AS CUST LVTLOPS/FIRSTURST	O/S LIEN B30409 L23 #23-00024	Open	7,278.40	0.00	
24-01770	09/30/24	GRIFF005 GRIFFITH-ALLIED TRUCKING,LLC	GASOLINE 9/19/2024	Open	5,490.94	0.00	
24-01771	09/30/24	VERIZON VERIZON	9/20 - 10/19 LOCAL PHONE BILLS	Open	2,140.64	0.00	
24-01773	10/02/24	MOTTMAC Mott MacDonald Group, Inc	LU ENG. SVC	Open	5,495.07	0.00	
24-01774	10/02/24	MEADOW Meadow Wood Catering	2024 HOLIDAY PARTY DEPOSIT	Open	500.00	0.00	
24-01775	10/02/24	KONWISER ROY S KONWISER	Electric Inspector Coverage	Open	90.00	0.00	
24-01776	10/02/24	WBMASON W.B. MASON	PAPER	Open	41.33	0.00	
24-01778	10/02/24	CREAT005 CREATIVE MANAGEMENT, INC.	DIESEL 9/26/2024	Open	1,658.91	0.00	
24-01779	10/02/24	ONESOUR ONE SOURCE OF NEW JERSEY, LLC	MOTOR VEHICLE PARTS FOR STOCK	Open	2,079.85	0.00	
24-01780	10/02/24	FISCH Fisch Solutions, Inc	SOFTWARE LICENSE VOIP/OCTOBER	Open	50.00	0.00	
24-01781	10/02/24	ALLEG005 ALLEGIANCE TRUCKS,LLC	FRONT WHEEL SEAL OIL/STOCK	Open	69.24	0.00	
24-01782	10/02/24	PACEA005 PACE ANALYTICAL SERVICES, LLC	LAB SERVICES 8/20/24 & 9/10/24	Open	320.00	0.00	
24-01783	10/02/24	AMAZO005 AMAZON.COM SALES, INC	METAL LOCKER, PENDAFLEX WALLET	Open	174.24	0.00	PC1
24-01785	10/02/24	PATUR005 PA TURNPIKE TOLL BY PLATE	PENNSYLVANIA TURNPIKE TOLL/R26	Open	11.70	0.00	PC1
24-01786	10/02/24	REPUB005 REPUBLIC SERVICES, INC.	COMMINGLED RESI DUAL STREAM	Open	334.95	0.00	
24-01787	10/02/24	ATTMOBIL AT&T Mobility	8/22 - 9/21 ALL DEPARTMENTS	Open	1,010.69	0.00	
24-01788	10/02/24	CARROT CARROT-TOP INDUSTRIES, INC.	FLAGS AND POLES	Open	715.75	0.00	
24-01789	10/03/24	FIRSTNET AT&T Mobility - First Net	08/22 - 09/21 ALL DEPARTMENTS	Open	1,976.74	0.00	
24-01790	10/03/24	APCERT A.P. CERTIFIED TESTING, LLC	3RD QUARTER FIELD TESTING	Open	275.00	0.00	
24-01791	10/03/24	UNITEDSI RUSSELL REID WASTE HAULING	PORT A JOHN SRVCS 9/01 - 9/30	Open	2,874.82	0.00	
24-01792	10/03/24	STAPLES Staples Business Advantage	TONER	Open	386.77	0.00	
24-01794	10/03/24	NJLABOR STATE OF NEW JERSEY	CHARGE FOR Q1 2023	Open	50.53	0.00	

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
24-01795	10/03/24	TMTTRUCK	VERONICA CURTO	RECYCLING CONTAINER MIX PAPERS	Open	275.00	0.00
24-01796	10/04/24	JERSEYAX	JOHN WILHELM	TREE REMOVAL/STUMP GRIND/BORO	Open	600.00	0.00
24-01797	10/04/24	ABBEY	Abbey Glen Pet Memorial Park	ANIMAL CREMATIONS	Open	380.32	0.00
24-01799	10/04/24	FAIRC005	FAIRCLOUGH PROPANE	PROPANE/DOG POUND	Open	517.31	0.00
24-01801	10/04/24	DPSPUMPS	DPS PUMPS SERVICE	YASAWA VFD 40 AMP/MARINER WELL	Open	3,810.00	0.00
24-01802	10/04/24	RUTGERS	RUTGERS UNIVERSITY	CONTINUING EDUCATION	Open	1,129.00	0.00
24-01803	10/04/24	RUTGERS	RUTGERS UNIVERSITY	TAX COLLECTION (1) J. BASENESE	Open	1,129.00	0.00
24-01804	10/04/24	RELIABLE	RELIABLE PLUMBING & HEATING LL	REPLACE PIPE/VALVE/FH# 2	Open	240.00	0.00
24-01805	10/04/24	AMAZO005	AMAZON.COM SALES, INC	HALLOWEEN CANDY/POPCORN	Open	167.21	0.00 PC1
24-01806	10/04/24	FIRFIGEQ	FIRE FIGHTERS EQUIPMENT CO.	FIRE EXTINGUISHER RECHARGE	Open	65.50	0.00
24-01807	10/08/24	SCEDP	SCEDP	ANNUAL AWARDS LUNCHEON 2024	Open	166.00	0.00 PC1
24-01808	10/08/24	SUSCOUN	SUSSEX COUNTY MUNICIPAL	MUNICIPAL WASTE 9/24-9/27/24	Open	11,767.86	0.00
24-01809	10/08/24	NJDEPZOO	NJ DEPT. HEALTH & SENIOR SVCS.	SEPTEMBER 24 DOG LICENSE	Open	6.00	0.00
24-01810	10/08/24	SCEDP	SCEDP	INSIDE BACK COVER AD PROGRAM	Open	284.63	0.00 PC1
24-01811	10/08/24	STAPLES	Staples Business Advantage	TONER, TISSUES, CALENDARS	Open	538.73	0.00
24-01812	10/08/24	DOVER	DOVER BRAKE & CLUTCH CO., INC.	LED WORK LIGHT/R-17	Open	112.34	0.00
24-01813	10/08/24	BJ WHARE	BJ'S WHOLESALE CLUB HOLDINGS	WATER FOR HALLOWEEN PARADE	Open	88.27	0.00 PC1
24-01815	10/08/24	LIGHTPAT	CABLEVISION LIGHTPATH, INC.	PRIVATE FIBER INTERNET/OCTOBER	Open	1,478.73	0.00
24-01816	10/08/24	PAXOS	PAXOS ELECTRIC CO.	EXTEND CONDUIT/SHOP LIFT/DPW	Open	845.00	0.00
24-01822	10/08/24	GRIFF005	GRIFFITH-ALLIED TRUCKING,LLC	GASOLINE 9/30/2024	Open	3,274.82	0.00
24-01823	10/09/24	WALMART	Wal Mart	OFFICE SUPPLIES	Open	117.00	0.00 PC1
24-01824	10/09/24	WBMASON	W.B. MASON	RING ASSEMBLY	Open	43.98	0.00
24-01828	10/09/24	JCPLCO	JCP&L COMPANY	MASTERS/ALL DEPARTMENTS	Open	10,034.27	0.00
24-01829	10/09/24	GENCODPU	GENERAL CODE PUBLISHERS	General Code update	Open	1,195.00	0.00
24-01831	10/09/24	RESTDEPT	RESTAURANT DEPOT	HALLOWEEN SUPPLIES	Open	412.13	0.00 PC1
24-01832	10/09/24	SUBDIS	SUBURBAN DISPOSAL, INC.	SOLID WASTE COLLECTION	Open	121,916.66	0.00
24-01833	10/09/24	AMAZO005	AMAZON.COM SALES, INC	TONER	Open	115.49	0.00 PC1
24-01836	10/09/24	DAVWEB	DAVID WEBER OIL CO.	DIESEL EXHAUST FLUID/SHOP	Open	192.60	0.00
24-01839	10/10/24	FIG20005	FIG 20, LLC FBO SEC PTY	O/S LIEN B11001 L6 #24-00049	Open	5,133.88	0.00
24-01840	10/10/24	CHANS005	CHANGSHENG LU	O/S LIEN B11108 L17 #24-00006	Open	3,970.57	0.00
24-01841	10/10/24	CHANS005	CHANGSHENG LU	O/S LIEN B11209 L19 #24-00008	Open	2,900.91	0.00
24-01843	10/11/24	WBMASON	W.B. MASON	COPY PAPER	Open	455.88	0.00
24-01845	10/11/24	QUIKT005	QUIKTEKS	AGREEMENT MGMT SERVICES	Open	4,460.00	0.00
24-01846	10/11/24	MOTTMAC	Mott MacDonald Group, Inc	Professional Engineering Svcs.	Open	1,052.50	0.00
24-01847	10/11/24	OPTIMUM	Optimum	INTERNET/TV/FIBER CHARGES	Open	1,004.15	0.00 PC1
24-01849	10/11/24	VERIZON	VERIZON	POTS LINE FOR PD 9/28-10/27	Open	208.56	0.00
24-01851	10/11/24	FAMIFORD	FAMILY FORD INC	Vehicle Battery	Open	247.95	0.00
24-01852	10/11/24	GIORDANO	Rony G. Giordano	Meal Reimbursement/PBA contrac	Open	60.00	0.00
24-01853	10/11/24	ANIMALRO	The Animal Hospital of Roxbury	VET CARE FOR TOWN CAT-9/4/24	Open	124.00	0.00
24-01854	10/11/24	LINFINAD	LINCOLN FINANCIAL ADVISORS	LOSAP	Open	81,719.00	0.00

Total Purchase Orders: 142 Total P.O. Line Items: 0 Total List Amount: 5,701,588.50 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:	4-01	5,445,543.21	0.00	5,445,543.21	0.00	0.00	0.00
WATER UTILITY OPE	4-05	3,923.36	0.00	3,923.36	0.00	0.00	0.00
SEWER UTILITY OPE	4-07	5,411.78	0.00	5,411.78	0.00	0.00	0.00
	4-26	0.00	0.00	0.00	0.00	0.00	5,495.07
Year Total:		5,454,878.35	0.00	5,454,878.35	0.00	0.00	5,495.07
GENERAL CAPITAL F	C-04	128,237.23	0.00	128,237.23	0.00	0.00	0.00
WATER UTILITY CAP	C-06	33,665.96	0.00	33,665.96	0.00	0.00	0.00
SEWER UTILITY CAP	C-08	42,251.00	0.00	42,251.00	0.00	0.00	0.00
Year Total:		204,154.19	0.00	204,154.19	0.00	0.00	0.00
GRANT FUND:	G-02	609.95	0.00	609.95	0.00	0.00	0.00
Other Trust	T-03	34,608.44	0.00	34,608.44	0.00	0.00	0.00
Animal Trust	T-12	803.60	0.00	803.60	0.00	0.00	0.00
SUI Trust	T-25	1,038.90	0.00	1,038.90	0.00	0.00	0.00
Year Total:		36,450.94	0.00	36,450.94	0.00	0.00	0.00
Total of All Funds:		5,696,093.43	0.00	5,696,093.43	0.00	0.00	5,495.07

Project Description	Project No.	Rcvd Total	Held Total	Project Total
[REDACTED]	EB70111L32	435.76	0.00	435.76
108 UNGER AVE LLC	Z20101L12A	525.26	0.00	525.26
[REDACTED]	Z30707L11A	36.08	0.00	36.08
[REDACTED]	Z31101L23A	368.66	0.00	368.66
IAT REINSURANCE	Z31303L4-6	304.34	0.00	304.34
E.G. ANDERSON, INC	Z60001L801	255.32	0.00	255.32
[REDACTED]	ZB10201L10	216.50	0.00	216.50
[REDACTED]	ZB20104L9	363.57	0.00	363.57
[REDACTED]	ZB20113L7	304.33	0.00	304.33
[REDACTED]	ZB30408L25	546.72	0.00	546.72
[REDACTED]	ZB30408L5	80.00	0.00	80.00
303 LAKESIDE LLC	ZB30501L2	310.13	0.00	310.13
ELITE PREPARATORY ACADEMY	ZB30612L1	160.00	0.00	160.00
[REDACTED]	ZB30702L10	160.00	0.00	160.00
[REDACTED]	ZB31302L6	180.42	0.00	180.42
GOOSE CREEK RE HOLDINGS, LLC	ZB50001L1	433.00	0.00	433.00
[REDACTED]	ZB50101L10	291.41	0.00	291.41
[REDACTED]	ZB50304L4	160.00	0.00	160.00
[REDACTED]	ZB50411L20	363.57	0.00	363.57
Total of All Projects:		5,495.07	0.00	5,495.07

Resolution 2024-139

RESOLUTION OF THE BOROUGH OF HOPATCONG, COUNTY OF SUSSEX, STATE OF NEW JERSEY,
AUTHORIZING CONTRACT THROUGH
NEW JERSEY STATE CONTRACT
#20-FLEET-01189

WHEREAS, the Borough of Hopatcong may by resolution, and without advertising for bids or obtaining quotations, purchase any goods or services as per N.J.S.A. 40A:11-12, under the New Jersey State Division of Purchasing and Property; and

WHEREAS, the Hopatcong Police Department has the need on a timely basis to purchase goods and services utilizing New Jersey State Contract for Winner Cherry Hill Ford, under state contract #20-FLEET-01189, duly authorized under law to extend contract pricing to local units, per N.J.A.C. 5:34-7 et. Seq.; and

WHEREAS, the Borough intends to enter into contract for procurement of a 2024 Ford F150 4X4 Crew Cab Police Responder, in the amount of \$65,238.28, consistent with the terms and conditions of #20-FLEET-01189; and

WHEREAS, the Chief Financial Officer has certified that funds in the amount of \$65,238.28 are available in:

Line Item: T-03-55-100-000-004

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Hopatcong, County of Sussex, State of New Jersey, as follows:

1. That the Hopatcong Police Department hereby is authorized to procure 2024 Ford F150 4X4 Crew Cab Police Responder and accessories, in the amount of \$65,238.28, consistent with the terms and conditions of New Jersey State Division of Purchasing and Property #20-FLEET-01189.

XX

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 October 16, 2024.

Valerie A. Egan, Borough Clerk

BOROUGH OF HOPATCONG

RESOLUTION 2024-141

2024-2025 LIQUOR LICENSE RENEWALS

DRAFT

BE IT RESOLVED, by the Mayor and Council of the Borough of Hopatcong that the following liquor license(s) have been renewed for 2024-2025 as indicated below:

LICENSE NO.	NAME	TRADE NAME
PLENARY RETAIL CONSUMPTION LICENSES		
1912-33-014-005	Shital Megha Corp.	3 in 1 Liquors

XX

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 October 16, 2024.

Valerie A. Egan, Borough Clerk

**ZONING DEPARTMENT
MONTHLY REPORT
JULY 2024**

ZONING PERMITS

APPROVED - 11

DENIED - 7

SWIMMING POOLS

APPROVED - 1

DENIED

BANNERS

APPROVED

DENIED

SIGNS

APPROVED - 1

DENIED

LITTER COMPLAINTS - 3

WARNINGS SENT - 1

SECOND WARNINGS

SUMMONSES - 8

RESOLVED

PROPERTY MAINTENANCE - 5

WARNINGS SENT - 14

SECOND WARNINGS

SUMMONSES - 6

RESOLVED

BULK & CURBSIDE GARBAGE

WARNINGS SENT

SECOND WARNINGS

SUMMONSES

RESOLVED

COMMERCIAL VEHICLES

WARNINGS SENT

SECOND WARNING

SUMMONSES

RESOLVED

GARAGE SALE PERMITS

APPROVED - 10

DENIED

POLICE REFERRAL - 1

ZONING COMPLAINTS - 1

WARNINGS SENT - 8

SECOND WARNINGS

SUMMONSES - 5

RESOLVED

FENCE PERMITS

APPROVED - 13

DENIED

HOME OCCUPATIONS

APPROVED

DENIED

SOIL EROSION

WARNINGS SENT - 1

SECOND WARNINGS

SUMMONSES

RESOLVED

MULTIFAMILY

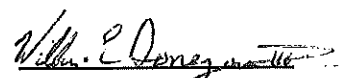
WARNINGS SENT

SECOND WARNINGS

SUMMONSES

RESOLVED

ZONING QUESTIONS - 167


William E. Donegan III
Zoning Officer

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SUMMONS LOG
JULY 2024

LITTER/DEBRIS	8 - ISSUED
PROPERTY MAINTENANCE	6 - ISSUED
ZONING VIOLATIONS	5 - ISSUED
SOIL EROSION	ISSUED
MULTIFAMILY	ISSUED
COMMERCIAL VEHICLE	ISSUED

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**ZONING DEPARTMENT
MONTHLY REPORT
AUGUST 2024**

ZONING PERMITS

APPROVED - 15

DENIED - 9

SWIMMING POOLS

APPROVED

DENIED

BANNERS

APPROVED

DENIED

SIGNS

APPROVED

DENIED

LITTER COMPLAINTS - 5

WARNINGS SENT - 14

SECOND WARNINGS

SUMMONSES - 3

RESOLVED

PROPERTY MAINTENANCE - 3

WARNINGS SENT - 15

SECOND WARNINGS

SUMMONSES - 5

RESOLVED

BULK & CURBSIDE GARBAGE - 1

WARNINGS SENT - 1

SECOND WARNINGS

SUMMONSES

RESOLVED

COMMERCIAL VEHICLES

WARNINGS SENT

SECOND WARNING

SUMMONSES

RESOLVED

GARAGE SALE PERMITS - 3

POLICE REFERRAL - 1

ZONING COMPLAINTS - 3

WARNINGS SENT - 8

SECOND WARNINGS

SUMMONSES - 1

RESOLVED

FENCE PERMITS

APPROVED - 5

DENIED

HOME OCCUPATIONS

APPROVED

DENIED

SOIL EROSION

WARNINGS SENT - 2

SECOND WARNINGS

SUMMONSES

RESOLVED

MULTIFAMILY

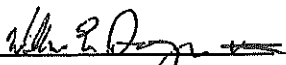
WARNINGS SENT

SECOND WARNINGS

SUMMONSES

RESOLVED

ZONING QUESTIONS - 133


William E. Donegan III
Zoning Officer

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**SUMMONS LOG
AUGUST 2024**

LITTER/DEBRIS	ISSUED - 3
PROPERTY MAINTENANCE	ISSUED - 5
ZONING VIOLATIONS	ISSUED - 1
SOIL EROSION	ISSUED
MULTIFAMILY	ISSUED
COMMERCIAL VEHICLE	ISSUED

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BOROUGH OF HOPATCONG

TAX - UTILITY - OTHER REVENUE REPORTS FOR THE MONTH OF AUGUST 2024

TAX REVENUES COLLECTED FOR THE MONTH OF AUGUST 2024

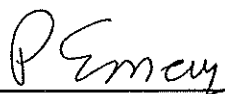
CC: Mayor & Council

Administrator

Finance Officer

	<u>MONTHLY COLLECTIONS</u>	<u>YEAR TO DATE</u>
2025 Pre-Paid Taxes	\$ 109,413.47	\$ 116,563.14
2024 Taxes	\$ 12,287,427.27	\$ 36,974,545.41
2023 Taxes	\$ 73,914.59	\$ 636,575.78
Interest	\$ 19,183.90	\$ 106,407.83
Municipal Lien Redemptions		\$ 8,261.13
Municipal Lien Attorney Fees		
Municipal Lien Penalty		
Municipal Lien Recording/Search Fees		\$ 80.00
Outside Tax Lien Redemptions	\$ 32,370.08	\$ 131,561.92
Year End Penalty	\$ 796.35	\$ 9,898.14
Duplicate Bill Fee	\$ 205.00	\$ 570.00
Redemption Calculation Fee		\$ 150.00
Returned Check Fee		
Tax Search Fee		
Tax Sale Cost	\$ 386.28	\$ 386.28
Tax Sale Premium		
Pilot Payments	\$ 12,952.66	\$ 46,380.51
Pilot Interest Payments	\$ 26.26	\$ 1,096.41
TOTALS	\$ 12,536,675.86	\$ 38,032,476.55

Reports Submitted By:


Patricia Emery, CTC

AUGUST 2024 PROPERTY TAX ANALYSIS / TRIAL BALANCE

PRIOR MONTH BALANCE	2023	2023 YEP	2024	2025
07/31/24	131,722.23	796.35	26,891,215.90	25,947,562.76
Plus:				
2nd Half Billing				
1st Half Billing				
Added / Omitted Billing				
6% Year End Penalty Billing				
S/C Disallowed / Chargeback			100.00	
Vet Disallowed/Chargeback				
Transfer Appeal Credit to Future				
State Tax Appeal Judgment Refund				
Refund Overpayment				
Transfer O/P				
Big Adj / OverBill / Exempt				
Reverse Credit OverBill Adjustment				
Payment Adj / Posting Error / Corr				
Less:				
Collected	(73,914.59)	(796.35)	(12,287,427.27)	(109,413.47)
Added / Omitted Correctn - Adjustment				
Homestead Benefit/Credits				
S/C Allowed			(750.00)	
Vet Allowed				
Credit State Tax Appeal				
Transfer Appeal Credit				
Cnty Board Tax Appeal Judgment				
State Tax Appeal Judgment				
Transfer O/P				
Cancel Per Resolution				
Cancel In-Rem Foreclosure				
Cancel Billing - Exempt			(4,376.23)	(4,147.17)
Cancel Billing - Lots Combined				
Transfer to New Munic Lien @ Tax Sale				
Transfer to Munic Lien				
Payment Adj / Posting Error / Correctn				
Big Adj / OverBill from July Book				
WIPP E-Check Credit				
BALANCE				
08/31/24	57,807.64	0.00	14,598,762.40	25,834,002.12

AUGUST 2024 PILOT ANALYSIS / TRIAL BALANCE

PRIOR MONTH BALANCE		2024 PILOT	2025 PILOT
	07/31/24	44,171.57	35,450.44
Plus:			
2nd Half Billing			
1st Half Billing			
Refund Overpayment			
Transfer O/P to 2023			
Payment Adj / Posting Error / Corr			
Bill Adj / Return Check Fee Charge			
Less:			
Collected		(12,952.66)	0.00
Collected / Return Check Fee			
Transfer O/P fr 2022			
Transfer to New Munic Lien @ Tax Sale			
Transfer to Munic Lien			
Payment Adj / Posting Error / Corrcn			
Bill Adj / OverBill from July Book			
BALANCE		31,218.91	35,450.44
08/31/24			

BOROUGH OF HOPATCONG
OFFICE OF THE TAX COLLECTOR

SEWER AND WATER REVENUES COLLECTED FOR THE MONTH OF AUGUST 2024

CC: Mayor & Council
Administrator
Finance Officer

	<u>COLLECTIONS MONTHLY</u>	<u>COLLECTIONS YEAR TO DATE</u>
Water Operating	\$ 74,510.19	\$ 719,242.69
Sewer Operating	\$ 189,491.69	\$ 2,339,643.52
Sewer Special Assessment	\$ -	\$ 10,152.45
TOTALS	<u>\$ 264,001.88</u>	<u>\$ 3,069,038.66</u>

BOROUGH OF HOPATCONG
OFFICE OF THE TAX COLLECTOR

OTHER REVENUE I COLLECTED FOR THE MONTH OF AUGUST 2024

CC: Mayor & Council
 Administrator
 Finance Officer

	MONTHLY COLLECTIONS		YEAR TO DATE	
Bulk Stickers	\$	1,760.00	\$	14,650.00
Construction Department	\$	21,235.00	\$	176,174.00
Health Dept	\$	1,009.00	\$	12,895.00
Borough Public Account	\$	1,050.00	\$	6,475.00
Police Department	\$	991.18	\$	17,745.51
Land Use	\$	2,590.00	\$	8,610.00
DPW (Tires)	\$	30.00	\$	3,065.20
Fire Prevention	\$	1,824.00	\$	19,558.00
Misc	\$	-	\$	-
Finance: MRNA	\$	-	\$	1,344.90
Finance: Refunds	\$	36,058.82	\$	453,605.81
Finance: Cell Tower	\$	8,914.86	\$	71,006.29
Finance: Court	\$	13,130.44	\$	50,436.44
Finance: Sale of Property	\$	-	\$	-
Finance: Cable	\$	-	\$	57,409.00
Finance: Inter Local	\$	-	\$	20,774.97
Finance Solar Panel	\$	-	\$	27,196.53
Finance Total	\$	58,104.12	\$	681,773.94
Zoning Kits	\$	-	\$	-
Open	\$	-	\$	-
Liquor License	\$	-	\$	23,064.00
Specs & Bids	\$	-	\$	-
N.G. Check Fees	\$	60.00	\$	600.00
Misc: Notary Fees	\$	-	\$	-
Misc:	\$	527.80	\$	527.80
TOTALS	\$	89,181.10	\$	965,138.45

**BOROUGH OF HOPATCONG
OFFICE OF THE TAX COLLECTOR**

OTHER REVENUE II COLLECTED FOR THE MONTH OF AUGUST 2024

CC: Mayor & Council
Administrator
Finance Officer

	<u>MONTHLY COLLECTIONS</u>	<u>YEAR TO DATE</u>
Land Use Board Escrow	\$ 8,188.33	\$ 99,512.29
Lot Grading (Soil Erosion)	\$ -	\$ 2,000.00
Animal Control (License)	\$ 345.00	\$ 13,524.00
Animal Control (Pound)	\$ 3,400.50	\$ 26,202.21
Resource Center	\$ -	\$ 2,300.00
Clerk's Escrow Account	\$ -	\$ 500.00
Capital Account	\$ -	\$ -
HUD (Programmed Income)	\$ 7,467.50	\$ 48,954.72
 Misc: Celebration of Public Events	 \$ 445.00	 \$ 19,690.00
Misc: Animal Control	\$ 200.00	\$ 48,752.48
Misc: SUI Escrow	\$ -	\$ 6,040.46
Misc: Water Operations	\$ -	\$ -
Misc: Open Space	\$ -	\$ -
Misc: Accumulated Leave Trust	\$ -	\$ -
Misc: Snow Removal	\$ -	\$ -
Misc: Sewer	\$ -	\$ -
 Grants	 \$ 28,815.96	 \$ 140,308.93

TOTALS	\$ 48,862.29	\$ 407,785.09
---------------	---------------------	----------------------

BOROUGH OF HOPATCONG
OFFICE OF THE TAX COLLECTOR

OTHER REVENUE II RECREATION COLLECTED FOR THE MONTH OF AUGUST 2024

CC: Mayor & Council
Administrator
Finance Officer

	<u>MONTHLY COLLECTIONS</u>	<u>YEAR TO DATE</u>
Summer Camp	\$ -	\$ -
Summer Trips	\$ -	\$ -
Basketball	\$ -	\$ 400.00
Bowling	\$ -	\$ -
Senior Picnic	\$ -	\$ -
Senior Trips	\$ -	\$ -
Hopatcong Days	\$ -	\$ -
Street Hockey	\$ -	\$ 4,000.00
Pageants	\$ -	\$ -
Community Events	\$ -	\$ -
Senior Supply	\$ 63.00	\$ 63.00
TOTALS	\$ 63.00	\$ 4,463.00

**BOROUGH OF HOPATCONG
OFFICE OF THE TAX COLLECTOR**

OTHER REVENUE III COLLECTED FOR THE MONTH OF AUGUST 2024

CC: Mayor & Council
Administrator
Finance Officer

	<u>MONTHLY COLLECTIONS</u>	<u>YEAR TO DATE</u>
Housing Trust Fund	\$ 10,348.00	\$ 44,818.00
Public Defender Account	\$ -	\$ -
Police Officer Employment Escrow	\$ -	\$ 960.00
POAA	\$ -	\$ 2.00
Mun Alliance Fundraiser	\$ 171.38	\$ 722.78
Celebrations Banner	\$ 100.00	\$ 500.00
Sewer Connections	\$ -	\$ 300.00
Sewer Capital	\$ -	\$ -
POE Admin Fee	\$ -	\$ 264.00
Fire Safety Penalty	\$ -	\$ 2,500.00
Sewer Bonds	\$ -	\$ -
Forfeited Property	\$ -	\$ -
TOTALS	\$ 10,619.38	\$ 50,066.78

AUGUST 2024 THIRD PARTY TAX LIENS / PENDING REFUNDS / TRIAL BALANCE YEAR TO DATE

BALANCE AS OF	THIRD PARTY TAX LIENS	TAX LIEN PREMIUMS	
12/31/23	28,122.97	374,600.00	
2024 COLLECTIONS	131,561.92		
2024 REFUNDED	(127,314.81)	(139,300.00)	
PREMIUM STAYS W/ BOROUGH			
YEAR TO DATE BALANCE	32,370.08	235,300.00	

Third Party Lien Redemptions-Not Refunded
20-00035 32,370.08

Totals 32,370.08

AUGUST 2024 MUNICIPAL TAX LIENS / OPEN LIENS / TRIAL BALANCE YEAR TO DATE

BALANCE AS OF	MUNIC TAX TTL LIENS	BORO SEWER LIEN	BORO WATER LIEN
12/31/23	447,694.97	0.00	0.00
CURRENT YEAR (2024) ADJUSTED INTO LIEN	23,949.30		
6% YEP ADJUSTED INTO LIEN			
NEW MUNIC LIENS @ TAX SALE-TAX			
NEW MUNIC LIENS @ TAX SALE-COST			
NEW MUNIC LIENS @ TAX SALE -UNPAID INTEREST			
CANCEL / IN-REM FORECLOSURE			
COLLECTIONS / LIENS REDEEMED / LIEN PAYMENT	(8,261.13)		
YEAR TO DATE BALANCE	463,383.14	0.00	0.00