

**BOROUGH OF NETCONG
MAYOR AND COUNCIL MEETING
December 11, 2025**

MINUTES OF THE MEETING OF THE MAYOR AND COUNCIL OF THE BOROUGH OF NETCONG HELD DECEMBER 11, 2025 AT THE NETCONG MUNICIPAL BUILDING, 23 MAPLE AVENUE, NETCONG, NEW JERSEY COMMENCING AT 7:30 PM.

The meeting was called to order by Mayor Still at 7:30 PM.

PLEDGE OF ALLEGIANCE

STATEMENT OF OPEN PUBLIC MEETINGS ACT

The Borough Clerk read the following statement:
Adequate notice of this meeting as defined by the Open Public Meetings Act has been provided by:

1. Posting a notice of said meeting in the space provided for such announcements at the Borough Hall on January 21, 2025.
2. Publishing a notice in the Daily Record, the official newspaper of the Borough of Netcong on January 21, 2025 and emailing a copy to the Star Ledger on January 22, 2025.

ROLL CALL

Those in attendance this evening were Councilman Eddy, Councilman Hathaway, Councilman Laureys, Councilman Morton, Councilman Nametko, Councilman Sylvester and Mayor Still. Also, present was Mrs. Eckert, Borough Clerk and Mr. Blakeslee, Borough Administrator.

PROCLAMATIONS

The mayor presented Councilman Hathaway with the proclamation:

**PROCLAMATION:
RECOGNIZING COUNCILMAN ROBERT HATHAWAY FOR HIS OUTSTANDING SERVICE TO THE
BOROUGH OF NETCONG**

WHEREAS, the Borough of Netcong proudly recognizes individuals whose dedication, leadership, and commitment have strengthened our community and enhanced the quality of life for all residents; and

WHEREAS, Councilman Robert Hathaway has faithfully served the Borough of Netcong with integrity, diligence, and vision throughout his tenure on the Borough Council; and

WHEREAS, Councilman Hathaway has been a driving force in the Netcong Community Partnership (NCP), where his advocacy and involvement have supported downtown initiatives, community programming, and business engagement, helping to foster a vibrant, thriving commercial district; and

WHEREAS, Councilman Hathaway has served as an active representative to the Lake Musconetcong Regional Planning Board, where he worked collaboratively with Rutgers University, state agencies, and local partners to secure millions of dollars in State and Federal grants dedicated to lake restoration, water quality improvements, and long-term ecological health; and

WHEREAS, as Chair of the Economic Development Committee, Councilman Hathaway delivered significant leadership in promoting responsible economic growth, supporting local business development, and attracting new investment to the Borough; and

WHEREAS, his leadership included negotiating developer agreements generating an estimated \$17 million in additional revenue over the next 25 years, ensuring long-term financial stability and expanded opportunities for community improvement; and

WHEREAS, Councilman Hathaway also led the effort to renovate the Honor Roll war memorial located at the Municipal Building, ensuring that the service and sacrifice of Netcong's veterans are properly honored and preserved for future generations; and

WHEREAS, his efforts have strengthened interagency cooperation, enhanced community engagement, and contributed to initiatives that will benefit Netcong for decades to come; and

WHEREAS, the Mayor and Council wish to publicly acknowledge and express their gratitude for Councilman Hathaway's exemplary public service and steadfast dedication to the Borough of Netcong.

NOW, THEREFORE, BE IT PROCLAIMED that the Mayor and Council of the Borough of Netcong do hereby recognize and honor Councilman Robert Hathaway for his outstanding contributions, leadership, and service to the community; and

BE IT FURTHER PROCLAIMED that this proclamation be presented to Councilman Hathaway with the appreciation and best wishes of the governing body and the residents of the Borough of Netcong.

The mayor stated he will miss working with Bob, he is the hardest working Councilman he has worked with. Councilman Nametko thanked him for his service. Councilman Sylvester stated Councilman Hathaway has worked harder than any other Councilman. He will miss working with him but he won't be too far from the work. Councilman Hathaway stated he will be available. Councilman Eddy is very grateful for his help and knows they did not see eye to eye initially but he can see now all the hard work he does. Councilman Morton thanked Councilman Hathaway for all he has done for the borough. Councilman Laureys thanked him for his 15 years of service. He knows they did not always see eye to eye but it is all done for the benefit of the borough. Mr. Blakeslee thanked him on behalf of the staff for all his hard work. He is looking forward to finishing the projects that were started. Councilman Hathaway thanked everyone for their kind words. He believes in this community and its future. He feels development and energy was needed and he could

provide that energy. He was happy to have been a part of these advancements and agendas. He thanked the Council for their help in accomplishing these things.

PRESENTATION – Ariel Mizrahi – Bloom and Palm

Ariel stepped forward and thanked Councilman Hathaway for his efforts in the opening of their business. She is the CEO of Bud to Bloom. She planned to explain all aspects regarding Bloom and Palm. She explained the benefits of this new business in the borough. She gave details on the details of the new business. She explained the problem is the current ordinance does not allow food or beverage sales at this location. This would be an alcohol-free space. She then explained the benefits of this potential business and the community connections. She asked if the Council had any questions. Councilman Sylvester asked about the 2 businesses. She explained this will be a totally separate business and gave the details on the business structure. Councilman Hathaway asked if this would be in the same buildings. She stated they will be totally separate units. Councilman Hathaway stated the challenge for this is by changing the ordinance this may become a problem in the future. He stated he is not rejecting Ariel's project. He feels this should be a variance not an ordinance change. She is not interested in providing alcohol. It will be a tea/coffee shop with a yoga space available. She wants to provide a quiet space for people to meet. There was discussion among the Council on the possibility of doing a variance instead of an ordinance. Ariel gave detail on the reason for the needed change in the ordinance. Councilman Hathaway stated there were reasons for putting the wording in the ordinance. He gave further reasons why it should be sent to the planning board. Councilman Nametko asked what the maximum number of people would be. He is concerned about the parking. She feels the capacity would not go beyond 70 people. She can 't speak to the exact occupancy at this time. Mr. Blakeslee stated the fire official would also be involved with this as well. Councilman Hathaway stated we want to encourage these types of businesses that will enhance the borough. He gave further comments on this issue. Ariel stated she is going to keep this affordable. She is really trying to make this a community-oriented facility. Councilman Laureys asked what the exact wording is in the ordinance that would prohibit this business. Councilman Hathaway stated back when the ordinance was written, we did not know Ariel like we do now. She has become a great asset to our community. There was further discussion among the Council on this issue. Mr. Blakeslee stated he did run this past our attorney. He suggested this would be an ordinance change or a variance. Councilman Hathaway again stated a variance is the fastest and best way to get this done. Councilman Eddy asked if this would be like an old school café. She went on to explain what her plans are. She is trying to create an atmosphere of togetherness. Councilman Eddy thinks this is a great idea. She gave further details on how isolation is not good, community is necessary. She is not looking to start a restaurant. She is looking to work with local bakeries as well as Polo's and Don Jose to have scannable menus. Councilman Laureys wants to be clear the variance is for the food and drink issues only. Councilman Hathaway's recommendation is for Ariel to apply for a variance.

A Motion was made by Councilman Hathaway and seconded by Councilman Eddy to have the Borough Council's energy and support behind this potential variance application.

Roll Call: 6 Yes

Ariel thanked the Council for their time.

APPROVAL OF MINUTES

None presented.

PUBLIC PORTION OF MEETING

A Motion to Close the Meeting to the Public was made by Councilman Hathaway and seconded by Councilman Sylvester.

Roll Call: 6 Yes

ORDINANCE ADOPTIONS

1. **Ordinance 2025-10** – An Ordinance to Amend Chapter 276, Water, of The Code of The Borough of Netcong, County of Morris and State of New Jersey Increasing Various Water Rates

A Motion to Read Ordinance 2025-10 by Title Only on Second Reading and a Hearing Held Thereon was made by Councilman Nametko and seconded by Councilman Sylvester.

Roll Call: 6 Yes

A Motion to Close Public Hearing was made by Councilman Hathaway and seconded by Councilman Sylvester.

Roll Call: 6 Yes

A Motion to Adopt Ordinance #2025-10 was made by Councilman Nametko and seconded by Councilman Sylvester.

Roll Call: 6 Yes

2. **Ordinance 2025-11** – An Ordinance to Amend Chapter 238, Sewers, Article II, Sewer Rents of the "Code of The Borough of Netcong", County of Morris and State of New Jersey

A Motion to Read Ordinance 2025-11 by Title Only on Second Reading and a Hearing Held Thereon was made by Councilman Nametko and seconded by Councilman Sylvester.

Roll Call: 6 Yes

A Motion to Close Public Hearing was made by Councilman Laureys and seconded by Councilman Nametko.

Roll Call: 6 Yes

A Motion to Adopt Ordinance #2025-11 was made by Councilman Nametko and seconded by Councilman Sylvester.

Roll Call: 6 Yes

3. **Bond Ordinance 2025-12** – BOND ORDINANCE TO AMEND THE TITLE AND SECTIONS 4, 5, 6, 7, 8, 10 AND 11 OF THE BOND ORDINANCE (ORD. NO. 2024-16) ENTITLED: "BOND ORDINANCE TO AUTHORIZE THE MAKING OF VARIOUS PUBLIC IMPROVEMENTS IN, BY AND FOR THE BOROUGH OF NETCONG, IN THE COUNTY OF MORRIS, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$786,000 TO PAY THE COST THEREOF, TO MAKE A DOWN PAYMENT, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS," ADOPTED ON MAY 9, 2024.

A Motion to Read Bond Ordinance 2025-12 by Title Only on Second Reading and a Hearing Held Thereon was made by Councilman Nametko and seconded by Councilman Sylvester.

Roll Call: 6 Yes

A Motion to Close Public Hearing was made by Councilman Hathaway and seconded by Councilman Laureys.

Roll Call: 6 Yes

For the record, Mr. Bucco arrived around 8:00. His representative James Parisi stepped down from the dais.

A Motion to Adopt Bond Ordinance #2025-12 was made by Councilman Nametko and seconded by Councilman Sylvester.

Roll Call: 6 Yes

CORRESPONDENCE

None presented.

BOROUGH ADMINISTRATOR REPORT

Mr. Blakeslee gave an update on a meeting with the USDA for possible funding for I & I work. Our borough engineer attended. Hoping to have a pre application ready by the end of January.

COMMITTEE REPORTS

Finance & Insurance: J. Nametko J. Sylvester

For the month of November 2025, the Borough had a total income in the amount of \$2,291,656.82 as compared to \$2,145,675.85 in 2024.

For the month of November 2025:

Miscellaneous Revenue Not Anticipated (MRNA):

In 2025 the Borough received \$4,372.50 compared to \$2,525.50 in 2024.

Other Licenses/Borough Clerks Fees:

The Borough received \$31,153.37 in 2025 compared to \$28,804.37 in 2024.

State Aid:

We didn't receive any funds in 2025 and \$23,942.80 in 2024.

Grants in Aid:

We received \$80,491.53 in 2025 and nothing in 2024 for Grants in Aid.

Taxes Collected:

The Borough collected \$2,109,924.98 in 2025 compared to \$2,040,776.93 in 2024.

Water and Sewer Utility:

The Borough collected \$54,401.62 in 2025 compared to \$33,828.43 in 2024.

Solid Waste Utility:

The Borough collected \$11,312.82 in 2025 compared to \$15,797.82 in 2024.

Total Current Fund Year to Date:

The total Current Fund Income Year to date for 2025 is \$13,415,767.41 as opposed to \$12,432,393.44 in 2024.

Total Water and Sewer Utility to Date:

The total Water and Sewer Utility Income Year to date for 2025 is \$1,386,403.84 as opposed to \$1,358,680.05 collected in 2024.

Total Solid Waste Utility to Date:

The Solid Waste Utility Income Year to date for 2025 is \$283,919.92 as opposed to \$248,582.70 collected in 2024.

Total of all Funds to Date:

Total collected from all funds Year to date is \$15,086,091.17 in 2025 compared to \$14,039,656.19 in 2024.

The mayor asked about health insurance. New cards should be mailed out by the end of next week. Mr. Blakeslee commented on this issue.

Economic Development: R. Hathaway J. Nametko

Councilman Hathaway reported that Kings View sold to another entity for a large amount of money. He considered this a very good sign for Netcong.

One of the last things he has been working on is 83 Main. He feels the ducks are now in a row. They will be returning to the planning board this month for approval. All things asked have been met by the developer including the parking and garbage in the back of their building. He requests the Council speak with the planning board members to make sure this gets passed with parking in the back of the buildings on Main St. Councilman Hathaway gave an explanation of this to update the Borough Attorney on the parking issue. He will be attending the planning board meeting to provide his comments.

Public Safety: J. Sylvester T. Morton
(Police, Fire, Rescue)

Police Report

Total Calls for Service: 925
Motor Vehicle Check or Stop: 139
Check Property: 226
Administrative: 60
Assist Other Agency: 34
Local Ordinance Violation: 23
Check Schools: 30
Check Business: 59
Radar Detail: 68

Ambulance Corps

Total Calls: 44
Total Patients: 28
Total Hospital Trips: 17
Miles Traveled: 515
Hours Volunteered: 184 Hours, 58 Minutes

Fire Department

Calls: 13

- General Alarms: 5
- Residential Structure Fire: 1
- RIC Assignments: 5
- Mutual Aid: 2

Total Members: 28
Time Volunteered: 55 Hours and 34 Minutes
Drills: 6

- Total Members: 39
- Time Volunteered: 224 Hours and 30 Minutes

Administrative Details: 4

- Total Members: 51
- Time Volunteered: 141 Hours

Monthly Total:

- 51 Members

- Time Volunteered: 421 Hours and 4 Minutes

Fire Prevention

Total Inspections: 19

Total Violations Found: 4

Permits Issued: 1

Penalty Money Collected: 0

Administrative: 3

Bureau Monthly Hours: 25

Additional Monthly Notes: Taught a Fire Safety Educational session for the Netcong Borough Senior Citizens Club. Attended a meeting with Borough Administration and County Communication Center representatives regarding radio coverage concerns.

Councilman Sylvester stated we will be swearing in a new chief and deputy chief at the January reorg meeting. He would like to publicly thank Mr. Bock for his past two years of service as fire chief for the borough.

Regarding the Police Department: there is finally a forward movement to put a repeater on a tower to correct the problems.

There is a great need for crossing guards.

Councilman Sylvester also read a letter of thanks given to the police department for their help and the help of the EMT's. They saved his life. Paul Calendar retired from the prosecutor's office. The mayor thanked the police for their work in finding the person who caused the damage to our park.

Dept. of Public

Works & Utilities:

M. Eddy

R. Hathaway

Councilman Eddy stated the DPW report is pending. He will email it as soon as it is ready. The water operators report noted that 1,515,406 gallons more in 2025 than in 2024.

Recreation:

T. Morton

T. Laureys

Councilman Morton reported that the Holiday Parade tree lighting was cold but a great success. He thanked the DPW, police department. He thanked the police for arresting the grinch. This video was on News 12, Tic Tok and the Daily Record. He thanked the judges, carolers, Growing Stage, Jack for being MC. Snow was added which was enjoyed. He thanked the office staff, Mayor and Council.

Christmas Light judging will be this Sunday. Last night FOP hosted a gingerbread decorating night. There was a great turnout. Almost all officers participated. The task force will be running a Borough shirt fund raiser.

He thanked the recreation team for all their work. It has been a great year for recreation. Councilman Sylvester said there was great energy and events this year. Councilman Laureys thanked the recreation commission for their efforts.

Public Services: T. Laureys M. Eddy
(Human Services
Recycling & Solid
Waste Disposal)

Dial A Ride Report for November, 2025

Days of Service: 19

Miles: 1025

Of Stops: 67

Nutrition: for 1: 11

Food Shopping: 22

of Meals on Wheels: 9

Medical Appointments: 42

Other Appointments: 23

People Using Services: 27

Cancels: 5

Denials: 0

Units: 174

Hours: 69.25

For the month of November, 53.83 tons of garbage were collected. That also included 27 bulk items.

Total income year to date is \$283,919.92 and total expenses year to date are \$218,576.07.

We collected 189 pounds in plastics towards a Trex bench. We are still 811 pounds away from earning the bench please remind people to drop off their plastics at Borough Hall or the Recycling Center, for a complete list of what is being collected please see the Borough's website under Trex Recycling Challenge or please take a flyer from the table in the hallway.

OLD BUSINESS

None presented.

NEW BUSINESS

1. Appointment of Nikolas R. Paredes Junior Firefighter for Fire Co. No.2
2. Appointment of Christopher A. Kieffer Firefighter for Fire Co. No.2
3. Appointment of Gabriel C. Ivanov Firefighter for Fire Co. No.2

A Motion to approve the three appointments noted above was made by Councilman Sylvester and seconded by Councilman Morton.
Roll Call: 6 Yes

PRIVILEGE OF THE FLOOR TO THE COUNCIL

Council President reported that he was not able to attend the parade. However, recreation has really stepped up this year. The FOP event was wonderful and supported by recreation. He thanked everyone for their efforts.

Councilman Hathaway reported that on Saturday morning 9-11, Lake Musconetcong Regional Planning Board hosted yearly cleanup. He gave comments on what it was like in the first few years he served at these events and how much trash was collected. Now the lake is so much cleaner thanks to the volunteers who do this each year. He stated it would be nothing without the volunteers. He again touched on the planning board meeting and hoped several Councilmen could attend.

He stated the ice is about 4 inches thick right now. It is not quite safe yet.

He has heard the fire department would like to expand to ice rescue. He thinks we should get behind first responders who want to do this since we are a lake community.

MAYOR'S COMMENTS

The mayor thanked the recreation committee for the holiday parade. They did a great job. It was a great event.

RESOLUTIONS Voted by block

1. **Resolution 2025-109** – A Resolution Authorizing the Cancellation of Small Balances Under \$10.00
2. **Resolution 2025-110** - Authorizing An Extension of a Contract To MSI Services, Inc. (Navitend) For IT Related Services
3. **Resolution 2025-111** – Approving a Non-Fair and Open Vendor Service Contract Pursuant to New Jersey Local Unit Pay-To-Play Law (Municibid.Com LLC)
4. **Resolution 2025-112** - Authorizing The Sale of Municipal Surplus Property
5. **Resolution 2025-113** - Authorizing A Change Order Resulting in a Cumulative Increase Exceeding 20% of The Original Contract Amount Pursuant to N.J.A.C. 5:30-11.9
6. **Resolution 2025-114** – Authorizing The Award of a Contract to Remove Materials Containing Asbestos as Part of Firehouse #1 Restroom Renovations

7. **Resolution 2025-115** – To Hire Probationary Patrolman Stephen Rampolla
8. **Resolution 2025-116** – To Hire Alternate Crossing Guard Monika Kielbiowska
9. **Resolution 2025-117** – Authorizing The Award of a Lease/Purchase Financing Agreement with Ks State Bank for a Five-Year Lease with the Option to Purchase Two New Departmental Vehicles at The Rate of 5.76%

A Motion to approve the nine Resolutions noted above was made by Councilman Sylvester and seconded by Councilman Hathaway.
Roll Call: 6 Yes

ORDINANCE INTRODUCTIONS

None presented.

REPORTS

A Motion to Incorporate All Reports into the Minutes was made by Councilman Sylvester and seconded by Councilman Hathaway.
Roll Call: 6 Yes

BILLS

A Motion to Pay All Bills When Funds are Available was made by Councilman Nametko and seconded by Councilman Sylvester.
Roll Call: 6 Yes

PUBLIC PORTION OF MEETING

A Motion to Close the Meeting to the Public was made by Councilman Laureys and seconded by Councilman Hathaway.
Roll Call: 6 Yes

CLOSED SESSION

A Motion to Enter Closed Session was made by Councilman Sylvester and seconded by Councilman Hathaway at 8:38
Roll Call: 6 Yes

Whereas, Section 8 of the Open Public Meetings Act, Chapter 231, P.L. 1975 permits the exclusion of the public from a meeting under certain circumstances;

and

Whereas, this public body is of the opinion that such circumstances presently exist.

NOW, THEREFORE, BE IT RESOLVED, by the Borough Council of the Borough of Netcong, in the County of Morris and State of New Jersey as follows:

1. The public shall be excluded from the remaining portion of this meeting.
2. The general nature of the subject matter to be discussed is as follows:
Attorney Client Privilege- Affordable Housing Mediation
3. As nearly as can now be ascertained, the matter or matters to be discussed at this time will be disclosed to the public when such matters are resolved.

The Council came out of closed session and resumed the regular meeting at 8:59 PM.

Mr. Bucco had a citation to present to Councilman Hathaway. He stated Councilman Hathaway has done a phenomenal job as a Councilman. He will be missed. He presented Councilman Hathaway with a resolution

ADJOURNMENT

A Motion to Adjourn the Meeting was made by Councilman Hathaway and moved by unanimous voice vote at 9:01.

Roll Call: 6 Yes

Respectfully Submitted,

Cynthia Eckert, Borough Clerk

Ord. No. 2025- 10

**AN ORDINANCE TO AMEND CHAPTER 276, WATER,
OF THE CODE OF THE BOROUGH OF NETCONG, COUNTY OF
MORRIS AND STATE OF NEW JERSEY INCREASING VARIOUS WATER RATES**

BE IT ORDAINED, by the Borough Council of the Borough of Netcong, in the County of Morris, and State of New Jersey, as follows:

SECTION 1. Chapter 276, Water, Section 276-5, Rates, is hereby amended to read as follows:

“§276-5. Rates.

A. Residential water charges.

- (1) Commencing in the first quarter of 2026, for all houses and apartments, the metered rate per quarter shall be \$95.75 for the first 12,000 gallons used and \$5.75 per each additional 1,000 gallons used in excess of the first 12,000 gallons.
- (2) Commencing in the first quarter of 2027 and thereafter, for all houses and apartments, the metered rate per quarter shall be \$100.75 for the first 12,000 gallons used and \$5.75 per each additional 1,000 gallons used in excess of the first 12,000 gallons.
- (3) Where more than one dwelling unit is served by one meter, the aforesaid quarterly minimum charges and rates based upon gallons used shall apply to each dwelling unit.

B. Commercial water charges.

- (1) Five-eighths-inch to one-inch line. For all commercial uses supplied by a five-eighths-inch to a one-inch water line, the metered rate per quarter shall be as follows:
 - a. Commencing in the 1st quarter of 2026, \$105.50 for the first 12,000 gallons used and \$5.75 per each additional 1,000 gallons used in excess of the first 12,000 gallons.
 - b. Commencing in the first quarter of 2027, \$110.75 for the first 12,000 gallons used and \$5.75 per each additional 1,000 gallons used in excess of the first 12,000 gallons

(2) One-and-one-fourth-inch to one-and-one-half-inch line. For all commercial uses supplied by a one-and-one-fourth-inch to a one-and-one-half-inch line, the metered rate per quarter shall be as follows:

- a. Commencing in the first quarter of 2026, \$263.25 for the first 28,000 gallons used and \$6.00 per each additional 1,000 gallons used in excess of the first 28,000 gallons.
- b. Commencing in the first quarter of 2027, \$276.50 for the first 28,000 gallons used and \$6.00 per each additional 1,000 gallons used in excess of the first 28,000 gallons.

(3) Two-inch line. For all commercial uses supplied by a two-inch water line, the metered rate per quarter shall be as follows:

- a. Commencing in the first quarter of 2026, \$434.00 for the first 40,000 gallons used and \$6.00 per each additional 1,000 gallons used in excess of the first 40,000 gallons.
- b. Commencing in the first quarter of 2027, \$455.75 for the first 40,000 gallons used and \$6.00 per each additional 1,000 gallons used in excess of the first 40,000 gallons.

(4) Minimum water charge. Notwithstanding the above, there shall be a minimum charge for all commercial uses, as follows:

Sizes of Line (inches)	Minimum Quarterly Charge		
	2026	2027	
5/8 to 1	\$105.50	\$110.75	
1 ¼ to 1 ½	\$263.25	\$276.50	
2	\$434.00	\$455.75	

C. Fire standby service. For each fire standby service, the quarterly charge per year shall be as follows:

Size of Building in Square Feet	Quarterly Charge		
	2026	2027	
Less than 10,000	\$279.25	\$293.25	
More than 10,000	\$558.25	\$586.25	

D. Additional charges. The hourly rate to be charged for water service repair or maintenance shall be \$75.00 per hour, per employee. "

SECTION 2. Chapter 276, Water, Section 276-8, Meter readings, Paragraph B. is hereby amended to read as follows:

"B. Unscheduled meter readings. At the request of an owner, and upon 48 hours notice, the borough may perform an unscheduled meter reading. There shall be a \$50 charge for any such unscheduled meter reading. If such an owner desires to terminate service as of the date of said unscheduled meter reading, charges shall be prorated in accordance with **§ 276-68.**"

SECTION 3. Chapter 276, Water, Section 276-10, Service connection; fees, Paragraphs A and C are hereby amended to read as follows:

"A. Standard service connection. The tapping of the main shall be done and the corporation stop and the service lines from the main to the curb and the curb stop to the curb box shall be furnished and installed by the Water Department or its agent for a service connection fee of \$2,875 which shall be payable in advance. This charge includes the furnishing and installation of a five-eighths-inch water meter, unmetered water for a reasonable period during construction, an inspection of the customer service line and any road resurfacing required in connection with the tap installation. The owner shall install the line from the curb stop to the structure in accordance with **§ 276-11.**"

"C. Capacity charge in lieu of standard service connection. A capacity charge of \$1,380 shall be paid per each residential unit newly constructed and connected to a water distribution system not presently connected to the municipal system and installed at the developer's sole cost and expense, or to a water supply and distribution system not presently connected to the municipal system and installed at the developer's sole cost and expense."

SECTION 4. Chapter 276, Water, Section 276-16, Fire hydrants, is hereby amended to read as follows:

"§276-16. Fire hydrants.

A. No person shall take water from any public fire hydrant, hose plug, street washer or fountain pipe, except for fire-fighting purposes or use by the Fire Department. No public fire hydrant shall be used for sprinkling streets or lawns, flushing sewers or gutters or for any other purpose not connected with the fighting of fire, except with the approval of the Water Superintendent. It shall be

unlawful to cover, hide or obstruct any fire hydrant with shrubs, fences or other objects.

B. Where fire hydrants are located outside of the municipal boundaries and provide service to other jurisdictions, the annual rental fee to be charged to that jurisdiction shall be \$100.00."

SECTION 5. This Ordinance may be renumbered for codification purposes.

SECTION 6. All Ordinances of the Borough of Netcong which are inconsistent with the provisions of this Ordinance are hereby repealed to the extent of such inconsistency.

SECTION 7. If any section, subsection, sentence, clause or phrase of this Ordinance is for any reason to be unconstitutional or invalid, such decision shall not affect the remaining portion of this Ordinance.

SECTION 8. This Ordinance shall take effect upon final passage, approval, and publication as required by law.

ATTEST:

By: _____
Elmer Still, Mayor

Cynthia Eckert, Borough Clerk
Introduced: November 13, 2025
Adopted: 12/11/25

Ordinance 2025-11

AN ORDINANCE TO AMEND CHAPTER 238, SEWERS, ARTICLE II, SEWER RENTS OF THE "CODE OF THE BOROUGH OF NETCONG", COUNTY OF MORRIS AND STATE OF NEW JERSEY

BE IT ORDAINED, by the Borough Council of the Borough of Netcong, in the County of Morris, and State of New Jersey as follows:

SECTION 1. Chapter 238, Sewers, Article II, Sewer Rents, Quarterly rents; annual charges for schools, is hereby amended to read as follows:

- A. Each and every unit shall be charged the sum of one hundred thirty-seven dollars and 50 cents (\$137.50) per quarter for the collection, disposal and treatment of sanitary sewage starting in 2026 and one hundred forty-four dollars and 50 cents (\$144.50) starting in 2027.
- B. In the event that the water consumed by any commercial, industrial or institutional unit is in excess of fifteen thousand (15,000) gallons per quarter, there shall be an additional charge for that unit of seven dollars and sixty-five cents (\$7.65) per thousand (1,000) gallons or fraction thereof consumed in excess of fifteen thousand (15,000) gallons per quarter. The excess of water consumed over fifteen thousand (15,000) gallons shall be measured by the reading of water meters.
- C. All schools, both public and private, shall be charged for the collection, disposal and treatment of sanitary sewage the sum of two dollars seventy cents (\$2.70) for each pupil, each member of the faculty and administration and each member of the maintenance custodial staff in said school. This shall be an annual charge."

SECTION 2. All ordinances of the Borough of Netcong which are inconsistent with the provisions of this Ordinance, are hereby repealed to the extent of such inconsistency.

SECTION 3. If any 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.

SECTION 4. This Ordinance shall take effect immediately upon final passage, approval, and publication as required by law.

**BOROUGH OF NETCONG
COUNTY OF MORRIS
STATE OF NEW JERSEY**

ATTEST:

By: _____
Elmer Still, Mayor

Cynthia Eckert, Borough Clerk

Introduced: November 13, 2025

Adopted: 12/11/25

BOND ORDINANCE TO AMEND THE TITLE AND SECTIONS 4, 5, 6, 7, 8, 10 AND 11 OF THE BOND ORDINANCE (ORD. NO. 2024-16) ENTITLED: "BOND ORDINANCE TO AUTHORIZE THE MAKING OF VARIOUS PUBLIC IMPROVEMENTS IN, BY AND FOR THE BOROUGH OF NETCONG, IN THE COUNTY OF MORRIS, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$786,000 TO PAY THE COST THEREOF, TO MAKE A DOWN PAYMENT, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS," ADOPTED ON MAY 9, 2024.

BE IT ORDAINED by the Borough Council of the Borough of Netcong, in the County of Morris, State of New Jersey, as follows:

Section 1. The title of Ordinance No. 2024-16 originally entitled:

"BOND ORDINANCE TO AUTHORIZE THE MAKING OF VARIOUS PUBLIC IMPROVEMENTS IN, BY AND FOR THE BOROUGH OF NETCONG, IN THE COUNTY OF MORRIS, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$786,000 TO PAY THE COST THEREOF, TO MAKE A DOWN PAYMENT, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS."

adopted by the Borough Council of the Borough of Netcong, in the County of Morris, New Jersey (the "Borough") on May 9, 2024 (the "Prior Ordinance") is hereby amended to increase the total amount appropriated for the ordinance from \$786,000 to \$886,000 (an increase of \$100,000), and shall hereafter read as follows:

"BOND ORDINANCE TO AUTHORIZE THE MAKING OF VARIOUS PUBLIC IMPROVEMENTS IN, BY AND FOR THE BOROUGH OF NETCONG, IN THE COUNTY OF MORRIS, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$886,000 TO PAY THE COST THEREOF, TO MAKE A DOWN PAYMENT, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS."

Section 2. Section 4 of the Prior Ordinance is hereby amended to: (A)(i) increase the appropriation and estimated cost in Section 4.B. from \$481,000 to \$581,000 (an increase of \$100,000); (ii) increase the down payment appropriated in Section 4.B. from \$23,475 to \$28,475 (an increase of \$5,000); and (iii) increase the bonds and notes authorized in Section 4.B. from \$457,525 to \$552,525 (an increase of \$95,000); and (B)(i) increase the aggregate appropriation and estimated cost for Section 4 from \$786,000 to \$886,000 (an increase of \$100,000); (ii) increase the aggregate down payment appropriated for Section 4 from \$38,000 to \$43,000 (an increase of \$5,000); and (iii) increase the aggregate amount of bonds and notes authorized in Section 4 from \$748,000 to \$843,000 (an increase of \$95,000); and shall hereafter read as follows:

"Section 4. The several purposes hereby authorized for the financing of which said obligations are to be issued are set forth in the following "Schedule of Improvements, Purposes and Amounts" which schedule also shows (1) the amount of the appropriation and the estimated cost of each such purpose, and (2) the amount of each sum which is to be provided by the down payment hereinafter appropriated to finance such purposes, and (3) the estimated maximum amount of bonds and notes to be issued for each

such purpose, and (4) the period of usefulness of each such purpose, according to its reasonable life, computed from the date of said bonds:

SCHEDULE OF IMPROVEMENTS, PURPOSES AND AMOUNTS

A. Undertaking of the following public improvements: (i) various improvements to the restrooms at Fire House No. 1, including ADA improvements; (ii) replacement of the retaining wall at Fire House No. 2; (iii) design and permitting phase for the construction of the Lake Musconetcong Shore Trail; and (iv) various improvements to the DiRenzo Park playground. It is hereby determined and stated that said public buildings being improved are of "Class B" or equivalent construction as defined in Section 22 of the Local Bond Law (Chapter 2 of Title 40A of the New Jersey Statutes Annotated, as amended; the "Local Bond Law").

Appropriation and Estimated Cost	\$305,000
Down Payment Appropriated	\$ 14,525
Bonds and Notes Authorized	\$290,475
Period of Usefulness	15 years

B. Undertaking of the following public improvements: (i) reconstruction of the Department of Public Works/Fire House No. 1 parking lot, including drainage improvements; (ii) installation of a central fire alarm system for Borough buildings and facilities; and (iii) planning and design phase for the Bank Street Municipal Parking Lot Project.

Appropriation and Estimated Cost	\$581,000
Down Payment Appropriated	\$ 28,475
Bond and Notes Authorized	\$552,525
Period of Usefulness	10 years

Aggregate Appropriation and Estimated Cost	\$886,000
Aggregate Down Payment Appropriated	\$ 43,000
Aggregate Amount of Bonds and Notes	

Authorized

\$843,000."

Section 3. Section 5 of the Prior Ordinance is hereby amended to increase the estimated amount of statutorily permitted expenses included in the amount appropriated from \$131,250 to \$151,250 (an increase of \$20,000), and shall hereafter read as follows:

"Section 5. The cost of such purposes, as hereinbefore stated, includes the aggregate amount of \$151,250 which is estimated to be necessary to finance the cost of such purposes, including architect's fees, accounting, engineering and inspection costs, legal expenses and other expenses, including interest on such obligations to the extent permitted by Section 20 of the Local Bond Law."

Section 4. Section 6 of the Prior Ordinance is hereby amended to increase the down payment appropriated from \$38,000 to \$43,000 (an increase of \$5,000), and shall hereafter read as follows:

"Section 6. It is hereby determined and stated that moneys exceeding \$43,000, appropriated for down payments on capital improvements or for the capital improvement fund in budgets heretofore adopted for said Borough, are now available to finance said purposes. The sum of \$43,000 is hereby appropriated from such moneys to the payment of the cost of said purposes."

Section 5. Section 7 of the Prior Ordinance is hereby amended to increase the amount of bonds authorized from \$748,000 to \$843,000 (an increase of \$95,000), and shall hereafter read as follows:

"Section 7. To finance said purposes, bonds of said Borough of an aggregate principal amount not exceeding \$843,000 are hereby authorized to be issued pursuant to the Local Bond Law. Said bonds shall bear interest at a rate per annum as may be hereafter determined within the limitations prescribed by law. All matters with respect to said bonds not determined by this ordinance shall be determined by resolutions to be hereafter adopted."

Section 6. Section 8 of the Prior Ordinance is hereby amended to increase the amount of bond anticipation notes authorized from \$748,000 to \$843,000 (an increase of \$95,000), and shall hereafter read as follows:

"Section 8. To finance said purposes, bond anticipation notes of said Borough of an aggregate principal amount not exceeding \$843,000 are hereby authorized to be issued pursuant to the Local Bond Law in anticipation of the issuance of said bonds. In the event that bonds are issued pursuant to this ordinance, the aggregate amount of notes hereby authorized to be issued shall be reduced by an amount equal to the principal amount of the bonds so issued. If the aggregate amount of outstanding bonds and notes issued pursuant to this ordinance shall at any time exceed the sum

first mentioned in this section, the moneys raised by the issuance of said bonds shall, to not less than the amount of such excess, be applied to the payment of such notes then outstanding."

Section 7. Section 10 of the Prior Ordinance is hereby amended to decrease the average period of usefulness of the purposes authorized from 11.94 years to 11.72 years (a decrease of 0.22 years), and shall hereafter read as follows:

"Section 10. It is hereby determined and declared that the average period of usefulness of said purposes, according to their reasonable lives, taking into consideration the respective amounts of bonds or notes authorized for said purposes, is a period of 11.72 years computed from the date of said bonds."

Section 8. Section 11 of the Prior Ordinance is hereby amended to increase the amount of gross debt of the Borough shown on the Supplemental Debt Statement filed for the ordinance, as amended, from \$748,000 to \$843,000 (an increase of \$95,000), and shall hereafter read as follows:

"Section 11. It is hereby determined and stated that the Supplemental Debt Statement required by the Local Bond Law has been duly made and filed in the office of the Borough Clerk of said Borough, and that such statement so filed shows that the gross debt of said Borough, as defined in Section 43 of the Local Bond Law, is increased by this ordinance by \$843,000 and that the issuance of the bonds and notes authorized by this ordinance will be within all debt limitations prescribed by said Local Bond Law."

Section 9. The capital budget is hereby amended to conform with the provisions of this amendatory bond ordinance to the extent of any inconsistency therewith and the resolutions promulgated by the Local Finance Board showing full detail of the amended capital budget and capital program as approved by the Director, Division of Local Government Services, is on file with the Borough Clerk and is available for public inspection.

Section 10. This ordinance shall take effect twenty days after the first publication thereof after final passage.

**BOROUGH OF NETCONG
COUNTY OF MORRIS
STATE OF NEW JERSEY**

ATTEST:

By: _____
Elmer Still, Mayor

Cynthia Eckert, Borough Clerk

Introduced: November 13, 2025
Adopted: 12/11/25

RESOLUTION #2025-109

**RESOLUTION AUTHORIZING THE CANCELLATION OF
SMALL BALANCES UNDER THE AMOUNT OF \$10.00**

WHEREAS, there appears on the Borough's Official tax records the following small balances under the amount of \$10.00 as listed below; and

WHEREAS, the Tax Collector recommends the cancellation of these small balances.

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Netcong in the County of Morris State of New Jersey, that the proper officers be, and they are hereby authorized and directed to cancel the tax balances as hereafter listed below:

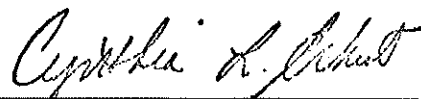
Block 2	Lot 50	Martini, Peter	.63
Block 3	Lot 4	Barbato, Dorothy/Henry	7.15
Block 7	Lot 17	Barbato, Henry & Dorothy	7.61
Block 8	Lot 11	Sikolas, Pinelopi	2.02
Block 8	14.02 Q. C0005	Dittamo, Edward/Lorraine	.01
8	31	Koval, Francis/CherylLynn	.04
14	14.01	Stephens, Donald & Yuli	.01
19	34	79 Main St. LLC	.01
19	34.01	79 Main St. LLC	.01
36	28	Davenport, Robert & Mary	.02
45	9	Zlateski, Stojko/Stana	7.20

BOROUGH OF NETCONG



Elmer Still, Mayor

I, Cynthia Eckert do hereby certify the foregoing to be a true copy of a resolution adopted by the Mayor and Council of the Borough of Netcong at the regular meeting held December 11, 2025.



Cynthia Eckert, Borough Clerk

**A RESOLUTION AUTHORIZING AN EXTENSION OF A CONTRACT TO
MSI SERVICES, INC. FOR IT RELATED SERVICES**

WHEREAS, the Borough provided an option in the 2022 Request for Proposals that it would be able to extend, on an annual basis for a period not to exceed five (5) years, a contract to the successful contractor for IT Related services; and

WHEREAS, the Borough awarded a contract to MSI Services, LLC d/b/a Navitend to provide the Borough's IT Related services; and

WHEREAS, the incumbent contractor, MSI Services, Inc., submitted pricing to perform the required services for the 2026 calendar year; and

WHEREAS, the Borough is satisfied with the performance of MSI Services, LLC d/b/a Navitend and wish to extend the contract as provided in the 2022 Request for Proposals; and

WHEREAS, the maximum amount of the Contract is below the mandatory bidding threshold; and


WHEREAS, the Borough's Chief Financial Officer has certified that funds are available for this purpose.

NOW, THEREFORE, BE IT RESOLVED, by the Borough Council of the Borough of Netcong, in the County of Morris and State of New Jersey as follows:

1. A contract for IT Related services is hereby extended to MSI Services, Inc. in accordance with its bid proposal for performing said services.
2. The Mayor and Borough Clerk are hereby authorized and directed to execute the contract extension with MSI Services, Inc.
3. This Resolution shall take effect immediately.

BOROUGH OF NETCONG

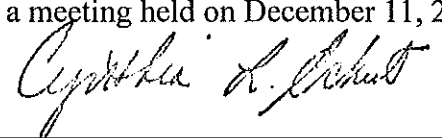
By:


Elmer Still, Mayor

Dated:

CERTIFICATION

I, Cynthia Eckert, Clerk of the Borough of Netcong, do hereby certify the foregoing to be a true copy of a Resolution adopted by the Borough at a meeting held on December 11, 2025.


Cynthia Eckert, Clerk

**RESOLUTION OF THE BOROUGH COUNCIL OF THE BOROUGH OF NETCONG APPROVING A
NON-FAIR AND OPEN VENDOR SERVICE CONTRACT PURSUANT TO
NEW JERSEY LOCAL UNIT PAY-TO-PLAY LAW
(Municibid.com LLC)**

WHEREAS, the Borough of Netcong has a need to acquire online auctioneering services as a non-fair and open contract pursuant to the provisions of N.J.S.A. 19:44A-20.5; and

WHEREAS, Municibid will be the marketing platform for the auction at **no cost** to the Borough; the Borough will be responsible for handling all aspects of the auction; the Borough will take and upload all photos; there is a buyer's premium of 7% on the final sale; Municibid will collect all money from the bidder and pay the Borough directly; the Borough will receive a Transaction Report at the end of the auction; and

WHEREAS, as a determination has been made as follows:

1. The known or estimated cost of the goods or service to be provided will exceed \$17,500.
2. Price quotes have been solicited and received from interested service providers.
3. The anticipated term of this contract is for the calendar year 2025 and 2026.
4. Municibid.com LLC has completed and submitted a Business Entity Disclosure Certification which certifies that it has not made any reportable contributions to a political or candidate committee in the Borough in the previous one year, and that the contract will prohibit it from making any reportable contributions through the term of the contract.

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Netcong, in the County of Morris, State of New Jersey, that it does hereby approve the following non-fair and open vendor service contract with Municibid.com LLC; and

BE IT FURTHER RESOLVED that notice of this action shall be printed once in the official Borough Newspaper as required by law.

BOROUGH OF NETCONG

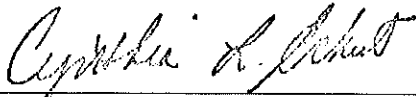
By:


Elmer Still, Mayor

Dated: 12/12/25

CERTIFICATION

I, Cynthia Eckert, Clerk of the Borough of Netcong, do hereby certify the foregoing to be a true copy of a Resolution adopted by the Borough at a meeting held on December 11, 2025.


Cynthia Eckert, Clerk

**A RESOLUTION AUTHORIZING THE SALE OF
MUNICIPAL SURPLUS PROPERTY**

WHEREAS, the Borough of Netcong is the owner of certain surplus property which is no longer needed for public use; and

WHEREAS, the Borough has determined that the surplus property is no longer needed for public purposes; and

WHEREAS, the sale of said property can be provided by Municibid under State of New Jersey, Contract 19-GNSV1-00696; and

WHEREAS, the Borough wishes to sell said items of surplus property at the Municibid Internet auction site to the highest bidder pursuant to N.J.S.A. 40A:11-36 and the provisions of Local Finance Notice 2008-9.

WHEREAS, the Borough wishes to post an offer to sell said surplus property in an "as is" condition without express or implied warranties.

NOW, THEREFORE, BE IT RESOLVED, by the Borough Council of the Borough of Netcong, in the County of Morris, and State of New Jersey that the Borough Administrator is hereby authorized and directed to post an offer to sell surplus property on Municibid auction website as follows:

- (1) The sale of the surplus property shall be conducted through Municibid pursuant to a contract awarded through the non-fair and open vendor service contract pursuant to New Jersey Local Unit Pay-To-Play.
- (2) The sale will be conducted online, and the address of the auction site is Municibid.com, LLC.
- (3) The sale is being conducted pursuant to Local Finance Notice 2008-9 and 2019-15.
- (4) The attached schedule of municipal personal property is hereby declared to be surplus and no longer needed for public purposes.
- (5) The surplus property as identified shall be sold in an "as-is" condition with no representation as to the condition or use of said property and no warranty, either express or implied, is made by the Borough in connection with the sale of said property.
- (6) The Borough reserves the right to accept or reject any bid submitted.

This Resolution shall take effect immediately.

BOROUGH OF NETCONG

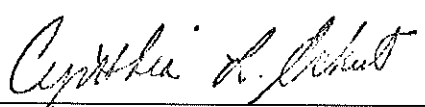
By:


Elmer Still, Mayor

Dated: 12/12/25

CERTIFICATION

I, Cynthia Eckert, Clerk of the Borough of Netcong, do hereby certify the foregoing to be a true copy of a Resolution adopted by the Borough at a meeting held on December 11, 2025.


Cynthia Eckert, Borough Clerk

SCHEDULE OF MUNICIPAL PROPERTY NO LONGER NEEDED

1995 Pierce Saber Fire Engine
Minimum Bid \$50,000

VIN 4PCTO2UOS000623

RESOLUTION 2025-113

AUTHORIZING A CHANGE ORDER RESULTING IN A CUMULATIVE INCREASE EXCEEDING 20% OF THE ORIGINAL CONTRACT AMOUNT PURSUANT TO N.J.A.C. 5:30-11.9

WHEREAS, on January 9, 2025 the Borough of Netcong awarded a contract to Reivax Contracting for DPW – Firehouse Parking Lot Expansion in the amount of \$320,263.26; and

WHEREAS, during the course of the project, unforeseen conditions and necessary scope adjustments have arisen, requiring additional work beyond that originally contemplated in the contract; and

WHEREAS, the contract price will increase from \$320,263.26 to \$402,263.26, an increase of \$82,000, representing a cumulative increase of approximately twenty-five-point six percent (25.60%) due to adjustments in estimated quantities; and

WHEREAS, pursuant to N.J.A.C. 5:30-11.9, such change orders are permitted only under limited circumstances where unforeseen conditions exist and execution of a new contract would unreasonably interfere with the efficient completion of the work; and

WHEREAS, the Borough Engineer has recommended approval of this change order, and the Chief Financial Officer has certified that sufficient funds are available; and

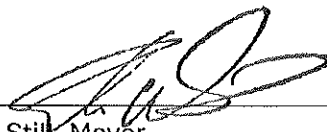
WHEREAS, the governing body has reviewed all supporting documentation, including the justification statement and certification of funds availability, and finds that approval of this change order is warranted and compliant with applicable law;

NOW, THEREFORE, BE IT RESOLVED, by the Borough Council of the Borough of Netcong, in the County of Morris and State of New Jersey, that:

1. Change Order No. [Number] in the amount of \$82,000 is hereby approved, resulting in a revised contract total of \$402,263.26.
2. The Mayor and Borough Clerk are authorized to execute the necessary documents to effectuate this change order.
3. This resolution and all supporting documentation shall be maintained in the official contract file in accordance with N.J.A.C. 5:30-11.9.

BOROUGH OF NETCONG

By:

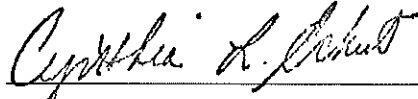


Elmer Stilt, Mayor

Dated: 12/12/25

CERTIFICATION

I, Cynthia Eckert, Clerk of the Borough of Netcong, do hereby certify the foregoing to be a true copy of a Resolution adopted by the Borough at a meeting held on December 11, 2025.

A handwritten signature in cursive script, reading "Cynthia A. Eckert", written in black ink over a horizontal line.

Cynthia Eckert, Borough Clerk

A RESOLUTION AUTHORIZING THE AWARD OF A CONTRACT TO REMOVE MATERIALS CONTAINING ASBESTOS AS PART OF FIREHOUSE #1 RESTROOM RENOVATIONS

WHEREAS, the Borough desires to have materials containing asbestos removed from the restrooms at Firehouse #1, 40 Maple Avenue to complete the restroom renovations; and

WHEREAS, the Borough Engineer solicited three quotes from qualified asbestos removal firms; and

WHEREAS, B&G Restoration, Inc of 1234 Route 23 North, Butler New Jersey submitted the lowest quote; and

WHEREAS, funding for this project will be provided for from the 2025 Capital Budget; and

WHEREAS, the Borough Council wishes to award the contract to B&G Restoration Inc., in accordance with their October 3, 2025, quote in the amount of \$12,500; and

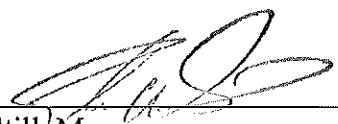
WHEREAS, the Chief Financial Officer of the Borough of Netcong has certified that funds are available for this purpose.

NOW, THEREFORE, BE IT RESOLVED, by the Borough Council of the Borough of Netcong, in the County of Morris and State of New Jersey, as follows:

1. A contract for the removal of materials containing asbestos from the restrooms at Firehouse #1, 40 Maple Avenue being awarded to B&G Restoration Inc., 1234 Route 23 North, Butler, New Jersey in accordance with its lump sum quote in the amount of 12,500.
2. This Resolution shall take effect immediately.

BOROUGH OF NETCONG

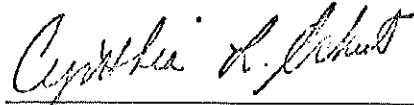
By:


Elmer Still, Mayor

Dated: 12/12/25

CERTIFICATION

I, Cynthia Eckert, Clerk of the Borough of Netcong, do hereby certify the foregoing to be a true copy of a Resolution adopted by the Borough at a meeting held on December 11, 2025.

A handwritten signature in cursive script, appearing to read "Cynthia Eckert", written in black ink.

Cynthia Eckert, Borough Clerk

Resolution #2025-115

BE IT RESOLVED, by the Borough Council of the Borough of Netcong, in the County of Morris and State of New Jersey, that the following appointment is hereby made:

1. Stephen Rampolla as Probationary Patrolman of the Netcong Police Department, effective January 1, 2026, pending appropriate background investigation.
2. Patrolman Rampolla shall be paid a salary of \$62,602.00.
3. This resolution shall take effect immediately.

BOROUGH OF NETCONG

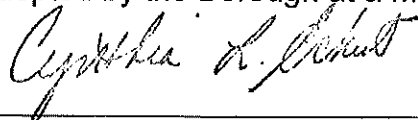
By: _____

Elmer Still, Mayor

Dated: 12/12/25

CERTIFICATION

I, Cynthia Eckert, Clerk of the Borough of Netcong, do hereby certify the foregoing to be a true copy of a Resolution adopted by the Borough at a meeting held on December 11, 2025.



Cynthia Eckert, Borough Clerk

RESOLUTION


BE IT RESOLVED, by the Borough Council of the Borough of Netcong, in the County of Morris, and State of New Jersey as follows:

1. The following appointment be and is hereby made:

Monika Kielbiowska as Alternate Crossing Guard for the Borough of Netcong, effective December 16, 2025 shall be paid a fee of \$19.43 per hour.

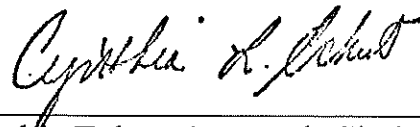
2. This resolution shall take effect immediately.

BOROUGH OF NETCONG

By: 
Elmer Still, Mayor

Dated:

I, Cynthia Eckert, Clerk of the Borough of Netcong, do hereby certify the foregoing to be a true copy of a Resolution adopted by the Borough of Netcong at a meeting held on December 11, 2025.


Cynthia Eckert, Borough Clerk

**A RESOLUTION AUTHORIZING THE AWARD OF A LEASE/PURCHASE
FINANCING AGREEMENT WITH KS STATE BANK FOR A FIVE-YEAR
LEASE WITH THE OPTION TO PURCHASE TWO NEW DEPARTMENTAL
VEHICLES AT THE RATE OF 5.76%**

WHEREAS, the Borough of Netcong wishes to lease/purchase two new 2025 Ford F150 Departmental Vehicles; and

WHEREAS, said vehicles can be purchased under the State Contract, Bid# 24DPP00954/24-FLEET-77712; and

WHEREAS, the Borough has solicited quotations for the financing of said purchase under a five-year lease/purchase agreement; and

WHEREAS, the Borough received three (3) proposals for said lease/purchase financing agreement; and

WHEREAS, KS State Bank submitted the lowest responsible and responsive quote for a five-year lease/purchase at the rate of 5.76%; and

WHEREAS, the Borough Administrator has reviewed the proposals and recommend the award of the lease/purchase financing agreement to KS State Bank.

NOW, THEREFORE, BE IT RESOLVED, by the Borough Council of the Borough of Netcong, in the County of Morris and State of New Jersey as follows:


1. A five-year lease/purchase financing agreement for the purchase of two (2) 2025 Ford F150 Departmental Vehicles is hereby awarded to KS State Bank, a National Banking Association, with offices at 1010 Westloop Place, Manhattan, Kansas, 66502 in the amount of \$110,000 at an annual interest rate of 5.76%.
2. The Mayor and Borough Clerk are hereby authorized and directed to execute said Agreement on behalf of the Borough. A copy of said Agreement is on file in the

Office of the Borough Clerk and may be inspected by the public during normal business hours.

3. This Resolution shall take effect immediately.

BOROUGH OF NETCONG

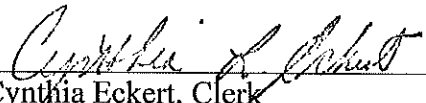
By:


Elmer M. Still, Mayor

Dated:

CERTIFICATION

I, Cynthia Eckert, Clerk of the Borough of Netcong, do hereby certify that the foregoing to be a true copy of a Resolution adopted by the Borough at a meeting held on December 11, 2025.


Cynthia Eckert, Clerk