

**HAMPTON TOWNSHIP COMMITTEE
MINUTES
MARCH 25, 2014**

THE MINUTES HAVE NOT BEEN FORMALLY APPROVED AND ARE SUBJECT TO CHANGE OR MODIFICATION AT THE NEXT REGULARLY SCHEDULED MEETING.

FLAG SALUTE: Led by Mayor P. Yetter at 7:00 P.M.

ROLL CALL: Present: Committeeman D. Coranoto, Committeeman, T. Dooley, Committeeman K. Gourlay, Committeeman D. Hansen, and Mayor P. Yetter.. Also Present: Township Administrator E. Klose.

STATEMENT –Mayor P. Yetter stated that the meeting was being held in compliance with the provisions of P. L. 1975, Ch. 231, Secs. 4 & 13 the Sunshine Law, adequate notice of the meeting has been published in the New Jersey Herald being the Sunday and Daily editions as to time, place, and date, and is posted in the usual location of posted notices in the municipal building.

CONSENT AGENDA –Mayor P. Yetter stated that all items with an Asterisk (*) are considered routine and non-controversial by the Committee and will be approved by one motion. There will be no separate discussion of these items unless a citizen or Committee Member requests, in which case the item will be removed from the Consent Agenda and considered in its normal sequence on the Agenda.

- **Minutes** – February 25, 2014

- **Correspondence**

1. Sussex County Water Quality Management Policy Advisory Committee – January 9, 2013 Minutes
2. The New Jersey Planner – January/February 2014 Newsletter
3. Sussex County Solid Waste Advisory Council – January 14, 2014 Minutes
4. Kittatinny Regional High School Board of Education Meeting – February 20, 2014
5. State of New Jersey Department of Agriculture – Re: National Agriculture Day, Tuesday, March 25, 2014
6. Sussex County Planning Board – January 6, 2014 and February 3, 2014 Minutes
7. New Jersey Courts – Re: Municipal Court Information Technology Improvements
8. Hampton Township Board of Education - January 6, 2014 Work Session and Reorganization Meeting Minutes; January 22, 2014 Regular Meeting Minutes
9. County of Sussex – Re: Resolution Providing Temporary Closure of CR 519 in Hampton Township
10. Hampton Township Planning Board – March 20, 2014 Agenda; January 16, 2014 Minutes
11. Hampton Township Board of Health – March 18, 2014 Minutes
12. Hampton Township Recreation Committee – February 26, 2014 Minutes

- **Reports**

1. Hampton Township Construction Official – February 2014 Permit Activity Report
2. Hampton Township Treasurer Reports – January 2014 and February 2014
3. Green Township Joint Court Cashbook Report – January and February 2014

APPROVAL OF THE CONSENT AGENDA

Committeeman D. Coranoto requested that Correspondence #2 be removed from the Consent Agenda for further consideration.

A **MOTION** was made by Committeeman T. Dooley and seconded by Committeeman K. Gourlay, with all members in favor, to approve the Consent Agenda, as listed above with the item referenced removed for further consideration.

Correspondence #2- The New Jersey Planner – January/February 2014 Newsletter:
Committeeman D. Coranoto referenced an informative article in the Planner relating to Developer Anthony Pia Costa.

A **MOTION** was made by Committeeman D. Hansen and seconded by D. Coranoto, with all members in favor, to accept Correspondence #2 on the Consent Agenda.

REGULAR AGENDA

ORDINANCES

INTRODUCTION AND FIRST READING

2014 ANNUAL HAMPTON TOWNSHIP BUDGET

A **MOTION** was made by Committeeman T. Dooley and seconded by Committeeman D. Hansen, to introduce at first reading the 2014 Annual Hampton Township Budget.

ROLL CALL VOTE: Committeeman Daniel Coranoto: yes, Committeeman Timothy Dooley: yes, Committeeman Keith Gourlay: yes, Committeeman David Hansen: yes, and Mayor Philip Yetter: yes. Motion Carried.

HAMPTON TOWNSHIP ORDINANCE 2014-03 AN ORDINANCE TO AMEND CHAPTER 108 OF THE REVISED CODE OF THE TOWNSHIP OF HAMPTON BEING THE ZONING CHAPTER TO AMEND THE REGULATIONS PERTAINING TO THE HEIGHT OF STRUCTURES

A **MOTION** was made by Committeeman D. Hansen and seconded by Committeeman D. Coranoto, to introduce at first reading Ordinance 2014-03, as referenced above.

ROLL CALL VOTE: Committeeman Daniel Coranoto, yes; , Committeeman Timothy Dooley, yes; Committeeman Keith Gourlay, yes; Committeeman David Hansen, yes; and Mayor Philip Yetter, yes. Motion Carried.

RESOLUTIONS

A **MOTION** was made by Committeeman D. Coranoto and seconded by Committeeman D. Hansen, with all members in favor, to adopt the following Resolution.

HAMPTON TOWNSHIP RESOLUTION – 2014 FUNDING OF OPEN SPACE TRUST FUND

WHEREAS, the Township Committee of the Township of Hampton adopted an Ordinance establishing a Municipal Open Space, Recreation, Farmland Preservation and Historic Preservation Committee, providing for its membership, its powers and a source of funding for the acquisition of Municipal Open Space, Recreation, Farmland Preservation and Historic Preservation, and

WHEREAS, the amount to be funded shall be determined by Resolution annually by the Township Committee.

NOW, THEREFORE BE IT RESOLVED, by the Township Committee of the Township of Hampton not to fund the Open Space, Recreation, Farmland Preservation and Historic Preservation Trust Fun in the 2014 Hampton Township Budget.

CERTIFICATION

I hereby certify that the above resolution was adopted by the Township Committee at their regular meeting held March 25, 2014 at the Hampton Township Municipal Building, Baleville, Sussex County, New Jersey.

Date 3/25/14

Kathleen Armstrong
Kathleen Armstrong, RMC
Township Clerk

A **MOTION** was made by Committeeman T. Dooley and seconded by Committeeman K. Gourlay, with all members in favor, to adopt the following Resolution.

HAMPTON TOWNSHIP RESOLUTION TO TRANSFER 2014 APPROPRIATION RESERVES

WHEREAS, certain Municipal Budget Appropriations have been expended and there being bills to pay, and

THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Hampton, County of Sussex, State of New Jersey that the following transfers of the 2014 Appropriation Reserves be made:

FROM:	Engineering	01-201-20-165-020 O&ES 4,745.00
TO:	Audit Services	01-201-20-135-020 O&ES 4,745.00

CERTIFICATION

I hereby certify that the above resolution was adopted by the Township Committee at their regular meeting of March 25, 2014 at the Hampton Township Municipal Building, Baleville, Sussex County, New Jersey.

Date 3/25/14

Kathleen Armstrong
Kathleen Armstrong, RMC
Township Clerk

A **MOTION** was made by Committeeman K. Gourlay and seconded by Committeeman D. Hansen, with all members in favor, to adopt the following Resolution.

HAMPTON TOWNSHIP RESOLUTION TO ENDORSING THE SUBMISSION OF THE RECYCLING TONNAGE GRANT

WHEREAS, The Mandatory Source Separation and Recycling Act, P.L. 1987, c.102, has established a recycling fund from which tonnage grants may be made to municipalities in order to encourage local separation and recycling programs; and

WHEREAS, It is the intent and the spirit of the Mandatory Source Separation and Recycling Act to use the tonnage grants to develop new municipal recycling programs and to continue to expand existing programs, and

WHEREAS, The New Jersey Department of Environmental Protection is promulgating recycling regulations to implement the Mandatory Source Separation and Recycling Act; and

WHEREAS, The recycling regulations impose on municipalities certain requirements as a condition for applying for tonnage grants, including but not limited to, making and keeping accurate, verifiable records of materials collected and claimed by the municipality; and

WHEREAS, A Resolution authorizing this municipality to apply for such tonnage grants will memorialize the commitment of this municipality to recycling and to indicate the

assent of Hampton Township to the efforts undertaken by the municipality and the requirements contained in the Recycling Act and recycling regulations; and

WHEREAS, Such a Resolution should designate the individual authorized to ensure the application is properly completed and timely filed.

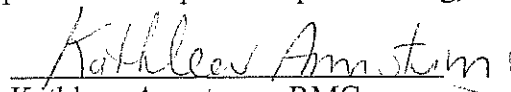
NOW THEREFORE BE IT RESOLVED by the Township Committee of the Township of Hampton that Hampton Township hereby endorses the submission of the recycling tonnage grant application to the New Jersey Department of Environmental Protection and designates Karen Hansen to ensure that the application is properly filed, and

BE IT FURTHER RESOLVED that the monies received from the recycling tonnage grant be deposited in a dedicated recycling trust fund to be solely for the purpose of recycling.

CERTIFICATION

I hereby certify that the above resolution was adopted by the Township Committee at their regular meeting of March 25, 2014 at the Hampton Township Municipal Building, Baleville, Sussex County, New Jersey.

Date 3/25/14


Kathleen Armstrong, RMC
Township Clerk

A **MOTION** was made by Committeeman D. Coranoto and seconded by Committeeman T. Dooley, with all members in favor, to adopt the following Resolution.

HAMPTON TOWNSHIP RESOLUTION TO REFUND OVERPAYMENT MADE ON BLOCK 3109 LOT 27 FOR THE 2014 FIRST QUARTER TAX

RESOLUTION TO REFUND OVERPAYMENT MADE ON BLOCK 3109 LOT 27 FOR THE 2014 FIRST QUARTER TAX.

WHEREAS, Leah C. Korver, Tax Collector, advises that Block 3109 – Lot 27 – has an overpayment for the 1st quarter of 2014 taxes.

WHEREAS, homeowners Keith & Christina Smith, mailed check # 696 in the amount of \$2,042.84 in February, and

WHEREAS, the above mentioned check was thought to be lost in the mail, and

WHEREAS, Keith & Christina Smith mailed a replacement check # 697 in the amount of \$2,042.84, and

WHEREAS, in error both payments were processed, creating an overpayment, and

WHEREAS, Keith & Christina Smith are requesting a refund of the overpayment in the amount of \$2,042.84.

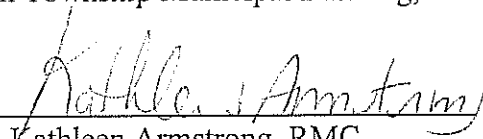
THEREFORE BE IT RESOLVED BY THE Township Committee of the Township of Hampton, County of Sussex, State of New Jersey that approval be granted to refund overpayment in the amount of \$2,042.84 for Block 3109 – Lot 27

Leah C. Korver, CTC
Tax Collector
March 25, 2014

CERTIFICATION

I hereby certify that the above resolution was adopted by the Township Committee at their regular meeting held on March 25, 2014 at the Hampton Township Municipal Building, Baleville, Sussex County, New Jersey 07860.

Date 3/25/14


Kathleen Armstrong, RMC
Township Clerk

NEW BUSINESS

**KNIGHTS OF COLUMBUS COUNCIL 9920 –OFF-PREMISE DRAW RAFFLE
LICENSE #2014-1082 TO BE HELD JULY 1, 2014
AT OUR LADY OF MOUNT CARMEL CHURCH**

A MOTION was made by Committeeman T. Dooley and seconded by Committeeman D. Hansen, with all members in favor, to approve an Off-Premise Raffle License for Our Lady of Mount Carmel Church, as referenced above.

**AGREEMENT BETWEEN HAMPTON TOWNSHIP AND SUSSEX COUNTY
MUNICIPAL UTILITIES AUTHORITY FOR CERTIFIED RECYCLING
COORDINATOR (CRP) TO CERTIFY THE 2013 ANNUAL RECYCLING
TONNAGE REPORT**

A MOTION was made by Committeeman K. Gourlay and seconded by Committeeman D. Coranoto, with all members in favor, to approve an agreement between Hampton Township and the Sussex County Municipal Utilities Authority for a Certified Recycling Coordinator to certify the 2013 Annual Hampton Township Recycling Tonnage Report.

OLD BUSINESS

**THE LAND CONSERVANCY OF NEW JERSEY – CONSULTING
AGREEMENT FOR OPEN SPACE AND FARMLAND PRESERVATION AS
RECOMMENDED BY THE HAMPTON TOWNSHIP OPEN SPACE
COMMITTEE - \$9,000**

A MOTION was made by Committeeman K. Gourlay and seconded by Mayor P. Yetter, with all members in favor, to approve an Open Space and Farmland Preservation Consulting Agreement between Hampton Township and the Land Conservancy for a period of one year in the amount of \$9,000., as recommended by the Hampton Township Open Space Committee.

JCP&L UPDATED CRITICAL FACILITIES LIST

JCP&L Representative J. Espinoza stated that the New Jersey Board of Public Utilities is requiring utility companies to gather a list of critical facilities for use by local officials. Ms. Espinoza presented the updated list at this evening's meeting and requested that township officials provide JCP&L with any new generators that might be in place at the locations listed.

In addition, JCP&L requested that residents refrain from posting signs on their utilities poles, e.g., garage sales, event signs, lost pets, etc.

DISCUSSION

HAMPTON TOWNSHIP 2014 ANNUAL BUDGET

Township Administrator E. Klose reviewed the Hampton Township 2014 Annual Budget. Due to the new appraisal conducted this year and the new average assessment of \$300,00 in Hampton Township, taxpayers will experience a municipal tax increase of approximately \$15.37.

As of December 2013, the total surplus in Hampton Township's Municipal Fund Balance increased \$261,988. from the FY 2012 Fund Balance. Since FY 2010, Hampton Township's Municipal Fund Balance has increased by more than 500,000.

Township Administrator E. Klose stated that the Township's Capital Road Plan submitted by Township Engineer H. Pellow contains specific road projects in the municipality for a ten-year period. Administrator E. Klose explained that the issuance of Bond Anticipation Notes would be an essential element for funding these projects and suggested that consideration be given to this matter prior to the FY 2015 Budget. The repayment of a Bond Anticipation Notes is considered an appropriation outside of the mandated 2% Tax Levy Cap, however, the amount must be budgeted for annually.

RESOLUTION RE: DEDICATED ROAD MAINTENANCE TAX

Township Administrator E. Klose stated that she would like to meet with Senator S. Oroho and Senator S. Sweeny to discuss supporting a Dedicated Road Maintenance Tax Resolution that was created by Township Administrator E. Klose and Committeeman D. Coranoto. The Township Committee unanimously voted to send the Resolution to the Annual New Jersey League of Municipalities Convention in Atlantic City, where it was adopted on two separate occasions. The next step in the process would be for State Legislators to support the Resolution in Trenton. Thus far, the Resolution remains inactive.

Township Administrator E. Klose stated that it is becoming increasingly difficult for private lake communities to fund their road projects. A dedicated road maintenance tax would be an equitable solution that would benefit all taxpayers in the municipality. Committeeman D. Coranoto stated that currently, only urban municipalities can have a dedicated road tax, but all towns should be afforded the same option.

HAMPTON TOWNSHIP CONSTRUCTION/ZONING OFFICIAL

Township Administrator E. Klose stated that Sandyston Township is interested in a Shared Services Agreement to hire Bob Huber as Township Construction Official once Hampton Township Construction Officer J. de Jager retires on June 30, 2014. Although Bob Huber does not have a HHS Certificate, Hampton Township Fire Code Official W. Powers has volunteered his time to inspect and signoff on any HHS Sub Code issues until he completes his certification.

SEASONAL DPW EMPLOYEE

A **MOTION** was made by Committeeman D. Hansen and seconded by Committeeman D. Coranoto, with all members in favor, to hire Mr. Bob Roff as a Hampton Township Department of Public Works Seasonal Employee from April 1, 2014 through October 31, 2014 at a rate of \$15.00 per hour.

HAMPTON TOWNSHIP FIRE AND RESCUE, INC.

A **MOTION** was made by Committeeman T. Dooley and seconded by Committeeman K. Gourlay, with all members in favor, to authorize The Artisan Awning Co. to replace awning at Fire Station #1 and #2 at a cost of \$1,775.00 and the Clean Air Company, Inc. to make repairs to the exhaust system at Fire Station #1 in the amount of \$304.00.

SUSSEX COUNTY 9-1-1 DISPATCH CENTER

Township Administrator E. Klose stated that she contacted County Administrator J. Eskilson to inform him that the Hampton Township Committee is interested in discussing a 9-1-1 Dispatch Agreement to use the new County Dispatch Facility. Administrator E. Klose stated that she would like to setup a 91-1 Subcommittee from Hampton Township to meet with County officials in the near future. Committeeman T. Dooley and Mayor P. Yetter stated they would be available for the meeting. Committeeman D. Coranoto offered to be an alternate if necessary.

A MOTION was made by Committeeman T. Dooley and seconded by Mayor P. Yetter, with all members in favor, to create a Township 9-1-1 Sub-Committee consisting of Mayor P. Yetter, Committeeman T. Dooley and Alternate Committeeman D. Coranoto, to meet with county officials regarding a possible agreement for 9-1-1 Dispatch Services.

TOWNSHIP COMMITTEE MEETING SCHEDULED FOR APRIL 22, 2014

Township Administrator E. Klose stated that the next Township Committee Meeting was advertised for April 22, 2014 in order to meet State guidelines for Final Adoption of the Hampton Township's 2014 Budget.

JCP&L RE: MIKE BIRON FILED OF DREAMS LIGHTING PROJECT

Township Administrator E. Klose stated that DPW Manger D. Bayles informed her that JCP&L recently completed the necessary electrical work associated with the Mike Biron Field of Dreams Lighting Project.

SADC FINAL DECISION

The Township Committee reviewed a decision rendered by the State Agriculture Development Committee (SADC) regarding a Right to Farm issue. Laddey, Clark & Ryan wrote a letter objecting to the decision, which Township Attorney F. McGovern will respond to in writing on behalf of township officials. The SADC will address the matter at their March 27, 2014 Meeting. Township Administrator E. Klose stated that she is planning to attend.

STRAY CATS IN THE TOWNSHIP

Township Administrator E. Klose stated that there is an increasing cat problem in the municipality. Local resident Ms. D. Romano contacted Administrator E. Klose about the possibility of starting a rescue shelter. Ms. Ramano is currently certified as a horse rescuer.

HAMPTON TOWNSHIP FIRE AND RESCUE UPDATE

HTVFR President V. Rumsey stated that the fire department has a new commercial-grade refrigerator for their kitchen at Fire Station #1. They would also like to purchase a used freezer chest. If any residents are aware of anyone who would like to get rid of a freezer, they can contact the fire department.

President V. Rumsey stated that the HTVFR Annual Easter Breakfast will be held on April 13, 2014 at Fire Station #1.

MEMO FROM CHIEF DAVID KORVER REQUESTING APPROVAL OF THE FOLLOWING NEW DRIVERS:

Thomas Brahs
Jeffrey Chandler
David Gorcica
Daniel Koteris
Robert Bachmann

**VERBAL REQUEST FROM REQUEST FROM CAPTAIN JOHN ASHWORTH
TO THE TOWNSHIP ADMINISTRATOR E. KLOSE FOR THE TOWNSHIP
COMMITTEE TO APPROVE THE FOLLOWING INDIVIDUALS TO DRIVE
THE AMBULANCES:**

Jeffrey Chandler
David Gunderman, Jr.

A **MOTION** was made by Committeeman D. Coranoto and seconded by Committeeman T. Dooley, with all members in favor, to approve new HTVFR Drivers and new Ambulance Drivers, as referenced above.

Fire Chief D. Korver reviewed the 2014 HTVFR Budget, as well as future improvements planned for HTVFR.

Township Attorney S. Roseman is researching the possibility of the township transferring ownership of Township Fire Stations to HTVFR. Questions concerning which parties would be responsible for matters, such as, insurance, maintenance, etc. if a transfer took place.

HTVFR Chief D. Korver spoke with a representative from ISO, an firm that conducts evaluations for fire departments for insurance underwriting purposes. Chief Korver stated that he plans to organize and conduct an evaluation survey for the township himself, which will take approximately eight to nine months to complete.

CHIEF DAVID KORVER – E-MAIL REGARDING ENFORCE QUOTE

The Township Committee reviewed an email from HTVFR D. Korver regarding Enforce System's ERS pricing.

Township Committeeman D. Hansen stated that he is working on a Traffic Control/Detour Plan for the day of the Sussex County Firemen's Parade in October 2014. He will contact Township Administrator E. Klose regarding what type of documentation the County Engineer's Office is requiring from the township, if any, for a local Traffic Control Plan. If documentation is required, Committeeman D. Hansen suggested placing the matter on the next Township Committee Meeting Agenda for approval

PUBLIC SESSION

No public comment.

PUBLIC SESSION CLOSED

A **MOTION** was made by Committeeman D. Coranoto and seconded by Committeeman T. Dooley, with all members in favor, to hold an Executive Session at the next regularly scheduled Township Committee Meeting for the purpose of discussing personnel.

BILLS

A **MOTION** was made by Committeeman D. Hansen and seconded by Mayor P. Yetter, with all members present in favor, to approve the following Resolution.

**HAMPTON TOWNSHIP
RESOLUTION TO PAY BILLS**

WHEREAS, there are bills to be paid for goods and services.

NOW, THEREFORE, BE IT RESOLVED BY the Township Committee of the Township of Hampton, County of Sussex that the following bills be paid.

Hampton Township
Check Register

Check Number	Check Date	Payee	Amount
Payroll Checks			
8199	03/04/14	Jessica M. Caruso	2,256.98
8203	03/04/14	John O. De Jager	1,146.08
8204	03/04/14	Edward R. Hayes	0.00
8207	03/04/14	Russell H. Bellis, Jr.	1,044.40
8208	03/04/14	Russell H. Bellis, Jr.	1,150.63
8215	03/04/14	Arthur G. Pettenger Jr.	989.90
8227	03/18/14	John O. De Jager	1,146.09
8229	03/18/14	Russell H. Bellis, Jr.	1,044.41
			8,778.49
Vendor Checks			
8219	03/04/14	Adv.to Hampton Twsp - Mary Whitesell	300.00
8220	03/04/14	AXA Equitable	420.00
8221	03/04/14	Verizon Wireless	35.00
8235	03/18/14	Adv.to Hampton Twsp - Mary Whitesell	650.00
999999	03/04/14	941 EFT PAYMENT	13,160.54
999999	03/04/14	NJ EFT PAYMENT	1,251.83
999999	03/18/14	941 EFT PAYMENT	5,946.56
999999	03/18/14	NJ EFT PAYMENT	530.79
			22,294.72
Payroll Direct Deposit			
8196	03/04/14	Eileen F. Klose	3,173.43
8197	03/04/14	Kathleen T. Armstrong	1,253.41
8198	03/04/14	Valerie Galizia	889.79
8200	03/04/14	Joseph Ferraris	932.98
8201	03/04/14	Mary Whitesell	1,093.57
8202	03/04/14	Leah C. Korver	1,047.46
8205	03/04/14	Daniel P. Bayles	2,188.70
8206	03/04/14	Daniel P. Bayles	1,502.63
8209	03/04/14	Frank E. Bennett III	930.92
8210	03/04/14	Frank E. Bennett III	1,018.49
8211	03/04/14	Brian E. Mettler	1,243.68
8212	03/04/14	Brian E. Mettler	1,769.93
8213	03/04/14	Donald F. Muller	1,102.47
8214	03/04/14	Donald F. Muller	1,264.69
8216	03/04/14	John W. Tietje	2,812.27
8217	03/04/14	James A. Welch	1,223.03
8218	03/04/14	James A. Welch	1,024.47
8222	03/18/14	Kathleen T. Armstrong	1,253.41
8223	03/18/14	Valerie Galizia	889.78
8224	03/18/14	Joseph Ferraris	932.98
8225	03/18/14	Mary Whitesell	1,093.57
8226	03/18/14	Leah C. Korver	1,047.47
8228	03/18/14	Daniel P. Bayles	1,502.63
8230	03/18/14	Frank E. Bennett III	930.92
8231	03/18/14	Brian E. Mettler	1,243.68
8232	03/18/14	Donald F. Muller	1,102.48
8233	03/18/14	John W. Tietje	1,401.59
8234	03/18/14	James A. Welch	1,024.48
			36,894.91
Total checks	44	Total	67,968.12

Check#	Vendor	Description	Payment	Check Total
218	636 - HAMPTON TWP FIRE & RESCUE, INC.	PO 3358 ANNUAL TRUCK PMT & DONATION	40,000.00	40,000.00
219	381 - HAROLD E. PELLOW & ASSOC., INC.	PO 3353 2014 ENGINEERING SERVICES	474.75	474.75
TOTAL				40,474.75

Total to be paid from Fund 04 GENERAL CAPITAL 40,474.75

40,474.75

**List of Bills - (0110101001) CASH Checking
Current Fund**

Check#	Vendor	Description	Payment	Check Total
9182	828 - ACORN OFFICE PRODUCTS, LLC	PO 3128 2013 OFFICE SUPPLIES	713.48	713.48
9183	499 - BBC PRINTING CONSULTANTS	PO 3345 PRINTING SERVICES	24.50	24.50
9184	658 - BOROUGH OF BRANCHVILLE	PO 3361 2014 FIRE SUB-CODE SHARED SERVICE	977.50	977.50
9185	501 - CHELBUS CLEANING CO. INC.	PO 3270 2014 CLEANING SERVICES	325.00	325.00
9186	874 - DEER PARK	PO 3364 2014 WATER COOLER IN CONFERENCE ROO	5.27	5.27
9187	505 - DELTA DENTAL OF NJ, INC.	PO 3277 2014 DENTAL BENEFITS	2,081.82	2,081.82
9188	506 - DOLAN & DOLAN, P.A.	PO 3362 2014 PLANNING BD/ZONING BD LEGAL SE	449.32	449.32
9189	571 - Eileen Klose	PO 3348 REIMBURSEMENT	78.54	78.54
9190	509 - FAIRCLOUGH FUEL, INC	PO 3283 2014 GAS/DIESEL	3,659.28	3,659.28
9191	509 - FAIRCLOUGH FUEL, INC	PO 3285 2014 PROPANE	3,398.53	3,398.53
9192	604 - FOSTER & COMPANY, INC.	PO 3313 STREETS & ROADS	160.68	160.68
9193	830 - FRANKLIN PRECAST	PO 3343 DPW	575.00	575.00
9194	510 - G & G DIESEL SERVICE INC	PO 3314 STREETS & ROADS	453.41	453.41
9195	905 - GARDEN STATE LABORATORIES, INC.	PO 3350 2014 WATER TESTING	150.00	150.00
9196	790 - GEORGE OWEN	PO 3351 REIMBURSEMENT	120.16	120.16
9197	381 - HAROLD E. PELLOW & ASSOC., INC.	PO 3353 2014 ENGINEERING SERVICES	125.00	125.00
9198	613 - INTERNATIONAL SALT CO LLC	PO 3272 2014 SALT	29,093.88	29,093.88
9199	281 - JERSEY CENTRAL POWER & LIGHT	PO 3317 2014 ELECTRICITY	2,841.89	2,841.89
9200	957 - JESCO, INC.	PO 3354 STREETS & ROADS	1,298.90	1,298.90
9201	1008 - KEYTH & CHRISTINA SMITH	PO 3357 TAX REFUND	2,042.84	2,042.84
9202	518 - KITTATINNY REGIONAL HIGH SCHOOL	PO 3306 2013/2014 REGIONAL SCHOOL TAX LEVY	494,868.48	494,868.48
9203	591 - LAFAYETTE AUTO PARTS SUPPLY	PO 3278 STREETS & ROADS	886.69	886.69
9204	906 - LINCOLN FINANCIAL GROUP	PO 3356 2013 LOSAP CONTRIBUTION	33,925.00	33,925.00
9205	522 - LOWE'S COMPANIES, INC.	PO 3318 STREETS & ROADS	139.68	139.68
9206	523 - MAGARINO FORD-MERCURY LLC	PO 3319 VEHICLE MAINTENANCE	42.90	42.90
9207	686 - MATTHEW BENDER & CO. INC.	PO 3363 PUBLICATION RENEWAL/SUBSCRIPTION	66.00	66.00
9208	312 - MCGOVERN & ROSEMAN, P.A.	PO 3342 LEGAL SERVICES	31,972.41	31,972.41
9209	525 - MONTAGUE TOOL & SUPPLY CO., INC	PO 3322 STREETS & ROADS	1,575.66	1,575.66
9210	355 - N.J. HERALD INC.	PO 3320 2014 ADVERTISING	120.60	120.60
9211	564 - NJ LOCAL BD. OF HEALTH ASSOC.	PO 3344 2014 ANNUAL MEMBERSHIP	95.00	95.00
9212	927 - PENTELEDATA	PO 3321 2014 HI-SPEED INTERNET	121.90	121.90
9213	531 - PROPAY INC.	PO 3289 2014 PAYROLL SERVICE	143.20	143.20
9214	787 - RI - TEC	PO 3347 STREETS & ROADS	158.20	158.20
9215	684 - SANDYSTON TOWNSHIP	PO 3359 2014 FIRE PREVENTION SHARED SERVICE	2,500.00	2,500.00
9216	684 - SANDYSTON TOWNSHSP	PO 3360 2014 PLUMBING & ELECTRICAL INSP. SH	4,535.30	4,535.30
9217	490 - SERVICE ELECTRIC CABLE TV INC	PO 3292 2014 DPW INTERNET	36.95	36.95
9218	445 - STATEWIDE INSURANCE FUND	PO 3349 FUND YEAR 2014 ASSESSMENTS	29,390.39	29,390.39
9219	417 - SUSSEX CO. ASSESSOR'S ASSOC.	PO 3352 2014 ASSESSOR ASSOCIATION DUES	100.00	100.00
9220	418 - SUSSEX CO. CLERKS' ASSOC.	PO 3326 2014 MEMBERSHIP DUES	7.00	7.00
9221	566 - TIRE KING	PO 3300 TIRES	670.00	670.00
9222	773 - VERIZON WIRELESS SERVICES, LLC	PO 3329 2014 DPW CELL PHONES	456.04	456.04
9223	478 - WASTE MANAGEMENT OF NEW JERSEY, INC	PO 3332 2014 SANITATION & RECYCLING	31,810.72	31,810.72
9224	703 - WEST CHESTER MACHINERY & SUPPLY CO,	PO 3264 STREETS & ROADS	364.00	364.00
9225	1007 - WILDFLOWERS WITH TAMI	PO 3355 FLOWERS/BASKETS	145.00	145.00
9226	536 - WINTER'S AUTO PARTS INC.	PO 3335 STREETS & ROAD	754.54	754.54
TOTAL				683,460.66

Total to be paid from Fund 01 Current Fund

683,460.66

683,460.66

Checks Previously Disbursed

7348434	STATE OF NEW JERSEY	PO# 3294 2014 HEALTH BENEFITS	17,100.74	3/17/2014
7348451	STATE OF NEW JERSEY	PO# 3294 2014 HEALTH BENEFITS	7,141.73	3/17/2014
112060097	HAMPTON TWP. PAYROLL ACCOUNT	PO# 3309 2014 PAYROLL	75,327.33	3/18/2014
2014006	HAMPTON BD. OF EDUCATION	PO# 3305 2013/2014 LOCAL SCHOOL TAX LEVY	409,884.25	3/10/2014
2014005	CENTURY LINK	PO# 3312 2014 TELEPHONE CHARGES	621.32	3/21/2014
9005	MATTHEW BENDER & CO. INC.	TO VOID 2013 CHECK #9005	-65.34	3/21/2014
			510,075.37	
			-65.34	*VOIDED

Total paid from Fund 01 Current Fund

510,010.03

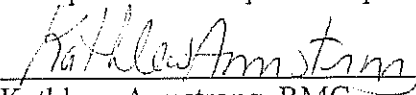
510,010.03

Total for this Bills List: 1,193,536.03

CERTIFICATION

I hereby certify that the above Resolution was adopted by the Township Committee at their regular meeting held on March 25, 2014, at the Hampton Township Municipal Building, Baleville, Sussex County, New Jersey.

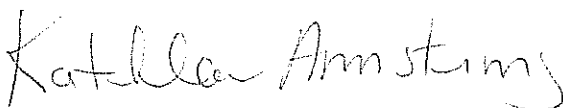
Date: 3/25/14


Kathleen Armstrong, RMC
Township Clerk

ADJOURNMENT

A **MOTION** was made by Committeeman D. Hansen and seconded by Mayor P. Yetter, with all members present in favor, to adjourn the meeting at 7:44 PM.

Respectfully submitted by,


Kathleen Armstrong, RMC
Township Clerk