

**HAMPTON TOWNSHIP COMMITTEE
NOVEMBER 29, 2016
MINUTES**

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

FLAG SALUTE: Mayor Philip Yetter led the Flag Salute at 6:02 P.M.

ROLL CALL: Present: Committeeman Keith Gourlay, Committeeman David Hansen, Committeeman Scott MacKenzie, Deputy Mayor Timothy Dooley, and Mayor Philip Yetter.

STATEMENT- Mayor Philip 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 Philip Yetter stated 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** – October 25, 2016

- **Correspondence**

1. Hampton Township Board of Health – November 15, 2016 Minutes
2. State of New Jersey – Re: Gypsy Moth Egg Mass Count
3. The New Jersey Planner – September/October 2016
4. Hampton Township Recreation Committee – November 16, 2016 Minutes
5. Sussex County Solid Waste Advisory Council – September 13, 2016 and October 11, 2016 Minutes
6. NJ League of Municipalities Legislative Bulletin – September and October 2016
7. Sussex County Solid Waste Advisory Council – July 12, 2016 Minutes
8. Kittatinny Regional High School Board of Education – October 13, 2016 Work Session Meeting Minutes and October 20, 2016 Regular Minutes
9. Sussex County Planning Board – October 3, 2016 Minutes

- **Reports**

1. Hampton Township Construction Official – October 2016 Permit Activity Report
2. Andover Joint Municipal Court – October 2016 Cashbook Report
3. Green Township Municipal Court – October 2016 Cashbook Report
4. Hampton Township Treasurer's Report – October 31, 2016
5. Hampton/Stillwater Municipal Court Monthly Cashbook - October 2016

- **Resolutions**

1. Andover Township –Re: Lackawanna Cut-Off Restoration Project Resolution Urging the Owners of the Hudson Farm Properties A/K/A IAT Reinsurance to Support the Lackawanna Cut-Off Restoration Project

APPROVAL OF THE CONSENT AGENDA

A MOTION was made by Committeeman K. Gourlay and seconded by Committeeman S. MacKenzie, with all members in favor, to approve the Consent Agenda as listed above.

REGULAR AGENDA

ORDINANCES

FINAL ADOPTION AND PUBLIC HEARING

A **MOTION** was made by Committeeman S. Mackenzie and seconded by T. Dooley, with all members in favor to adopt at Final Reading Ordinance #2016-06.

**HAMPTON TOWNSHIP ORDINANCE #2016-06
AN ORDINANCE TO SPEND GENERAL CAPITAL RESERVES,
RESERVE FOR RECREATION IMPROVEMENTS,
LOCATED IN THE GENERAL CAPITAL FUND
FOR THE CONSTRUCTION OF A WALKING PATH AT THE
HAMPTON TOWNSHIP MUNICIPAL RECREATION COMPLEX**

PUBLIC HEARING ON ORDINANCE #2016-06

No Public Comment

PUBLIC HEARING CLOSED

ROLL CALL VOTE: Committeeman Timothy Dooley, yes; Committeeman Keith Gourlay; Committeeman David Hansen, yes; Committeeman Scott MacKenzie, yes; and Mayor P. Yetter, yes. Motion Carried.

RESOLUTIONS

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 REFUND OVERPAYMENT MADE ON
BLOCK 3017 LOT 5 FOR THE FOURTH QUARTER TAX**

WHEREAS, Leah C. Korver, Tax Collector, advises that Block 3017- Lot 5 has an overpayment for the 4th Quarter of 2016 Taxes; and

WHEREAS, a payment was applied on behalf of Randy & Kathryn Pittinger on October 12, 2016 in the amount of \$1,050.76; and

WHEREAS, a payment was also paid by CitiMortgage in an electronic upload on November 2, 2016 in the amount of \$1,050.76; and

WHEREAS, the payment from CitiMortgage has resulted in an overpayment in the amount of \$1,050.76.


NOW, 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 \$1,050.76 for Block 3017, Lot 5.

Leah C. Korver
Tax Collector
November 29, 2016

CERTIFICATION

I hereby certify that the above resolution was adopted by the Township Committee at their regular meeting held on November 29, 2016 at the Hampton Township Municipal Building, Baleville, Sussex County, New Jersey 07860

Date 11/29/16


Eileen Klose
Township Administrator

A MOTION was made by Deputy Mayor T. Dooley and seconded by Committeeman S. MacKenzie, with all members in favor, to adopt the following Resolution.

**HAMPTON TOWNSHIP
RESOLUTION ACCEPTING TITLE TO STREETS
IN THE MATTER OF STONE ROWS AT HALSEY STATION, LLC**

WHEREAS, the Hampton Township Planning Board approval a final major subdivision for the Applicant, Stone Rows At Halsey Station, LLC on February 7, 2006 and memorialized by Resolution dated February 16, 2006;

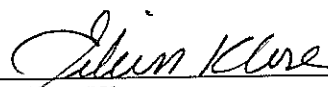
WHEREAS, Stone Rows At Halsey, LLC has recorded in the Sussex County Clerk's Office on May 4, 2006 conveying title to the following streets to the Township of Hampton : Garrett Drive, Logan Way and Tanner Court which Deed was recorded in the Sussex County Clerk's in Deed Book 3034, Page 327, et.; and

WHEREAS, the Hampton Township Committee deems it to be in the best interest of Hampton Township to accept title to said streets.

NOW, THEREFORE, BE IT RESOLVED by the Hampton Township Committee that the Township Committee accepts title to Garrett Drive, Logan Way and Tanner Court as described in said Deed recorded in the Sussex County Clerk's Office in Deed Book 3034, Page 327.

NOW, THEREFORE, BE IT FURTHER RESOLVED that the Hampton Township Committee does not accept title to Pond Road which remains a private street.

I hereby certify that the within Resolution was adopted by the Hampton Township Committee at its November 30, 2016 meeting.

By: 
Eileen Klose
Township Administrator

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 REFUND OVERPAYMENT
MADE ON BLOCK 3801 LOT 9 FOR THE 2016 FOURTH QUARTER TAX**

WHEREAS, Leah C. Korver, Tax Collector, advises that Block 3801 – Lot 9– has an overpayment for the 4th quarter of 2016 taxes, and

WHEREAS, a payment was applied on behalf of Yuon & Susanna Lee on October 05, 2016, in the amount of \$1,715.36, and

WHEREAS, a payment was also applied by Corelogic in an electronic upload on November 2, 2016, in the amount of \$1,715.36, and

WHEREAS, the payment from Corelogic has resulted in an overpayment in the amount of \$1,715.36, and

WHEREAS, Mr. & Mrs. Lee have requested a refund in the amount of \$1,715.36.

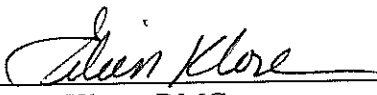
NOW, THEREFORE BE IT RESOLVED BY THE Township Committee of the Township of Hampton, County of Sussex, State of New Jersey that approval be granted to refund overpayment in the amount of \$1,715.36 for Block 30801 – Lot 9.

Leah C. Korver, CTC
Tax Collector
November 29, 2016

CERTIFICATION

I hereby certify that the above resolution was adopted by the Township Committee at their regular meeting held on November 29, 2016 at the Hampton Township Municipal Building, Baleville, Sussex County, New Jersey 07860.

Date 11/29/16


Eileen Klose, RMC
Township Administrator

**KNIGHTS OF COLUMBUS COUNCIL 9920
ON-PREMISE DRAW RAFFLE LICENSE #2016-1152
JANUARY 23, 2017**

A MOTION was made by Deputy Mayor T. Dooley and seconded by Committeeman D. Hansen, with all members in favor, to approve the above captioned Raffle License #2016-1152 for the Knights of Columbus.

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

**HAMPTON TOWNSHIP
RESOLUTION TO TRANSFER
MUNICIPAL BUDGET APPROPRIATIONS**

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

NOW, THEREFORE BE IT RESOLVED by the Township Committee of the Township of Hampton, County of Sussex,


FROM:	Mayor/Committee	01-201-20-110-020	O&E	\$ 7,500.00
FROM:	Clerk	01-201-20-120-020	O&E	\$ 13,850.00
FROM:	Construction	01-201-22-195-020	O&E	\$ 18,650.00
TO:	Legal Services	01-201-20-155-020	O&E	\$ 40,000.00
FROM:	Clerk	01-201-20-120-020	O&E	\$ 1,140.00
TO:	Clerk	01-201-20-120-010	S&W	\$ 1,140.00
FROM:	Planning Board	01-201-21-180-020	O&E	\$ 4,420.00
TO:	Employee Group Ins.	01-201-23-220-020	O&E	\$ 4,420.00
FROM:	Workers Comp.	01-201-23-215-020	O&E	\$ 461.00
FROM:	Unemployment	01-201-23-225-020	O&E	\$ 36.00
TO:	Liability Ins.	01-201-23-210-020	O&E	\$ 497.00
FROM:	Fire Prevention	01-201-25-265-010	S&W	\$ 742.00
TO:	Fire Prevention	01-201-25-265-020	O&E	\$ 742.00

FROM:	Vehicle Maint.	01-201-26-315-020	O&E	\$ 20,000.00
FROM:	Telephone	01-201-31-440-020	O&E	\$ 7,000.00
TO:	Blds & Grds	01-201-26-310-020	O&E	\$ 27,000.00
FROM:	Social Security	01-201-36-472-020	O&E	\$ 7,000.00
TO:	Refund Tax Appeals	01-201-36-426-199	O&E	\$ 7,000.00
FROM:	Streets & Roads	01-201-26-290-010	S&W	\$ 50,000.00
TO:	Streets & Roads	01-201-26-290-020	O&E	\$ 50,000.00

CERTIFICATION

I hereby certify that the above resolution was adopted by the Township Committee at their regular meeting held on November 29, 2016 at the Hampton Township Municipal Building, Baleville, Sussex County, New Jersey 07860.

Date 11/29/16


 Eileen Klose, RMC
 Township Administrator

HAMPTON TOWNSHIP COMMITTEE
REORGANIZATION MEETING
TUESDAY, JANUARY 3, 2017

A MOTION was made by Deputy Mayor T. Dooley and seconded by Committeeman D. Hansen, with all members in favor, to advertise the Township Committee's 2017 Reorganization Meeting for Tuesday, January 3, 2017.

HAMPTON TOWNSHIP
RECREATION PARK PLAYGROUND
PURCHASE OF RUBBER MULCH

A MOTION was made by Committeeman D. Hansen and seconded by Committeeman S. MacKenzie, with all members in favor, to approve funds to be used from the Recreation Trust Fund to purchase rubber mulch for the Hampton Township Playground at an estimated State Contract Cost of \$15,000.00 as requested by the Hampton Township Recreation Committee.

FAIR SHARE HOUSING AGREEMENT
IN THE MATTER OF THE PETITION OF THE TOWNSHIP OF HAMPTON, COUNTY
OF SUSSEX, DOCKET NO. SSX-L-455-15-PETITION FOR COURT APPROVAL OF
THE AMENDMENT TO THE HOUSING ELEMENT AND FAIR SHARE PLAN

Township Administrator E. Klose stated that the above captioned agreement has been discussed over the last few months with representation from the Township Committee and their professionals, and the professionals of 15 Route 206 LLC owned by Mr. Martin. The agreement allows both parties to negotiate a settlement regarding certain zone changes that Mr. Martin is requesting in order to provide fifty-seven (57) units of affordable housing as well as commercial development on his land. Fair Share Housing has given a deadline of forty-five (45) days to accomplish this settlement or the agreement is null and void. She stated that this gives the Planning Board the opportunity to review these zoning issues at their meeting on December 15, 2016 prior to it coming back before the Township Committee for final approval.

A MOTION was made Deputy Mayor T. Dooley and seconded by Committeeman D. Hansen, with all members in favor, to grant authorization to Mayor Philip Yetter and Township Administrator E. Klose to sign the above captioned Agreement with Fair Share Housing.

A MOTION was made Deputy Mayor T. Dooley and seconded by Committeeman D. Hansen, with all members in favor, to grant authorization to Mayor Philip Yetter and Township Administrator E. Klose to sign the above captioned Agreement with Fair Share Housing.

A MOTION as made by Deputy Mayor T. Dooley and seconded by Committeeman D. Hansen, with all members in favor, to authorize Township Engineer and Land Surveyor David Simmons to meet with Mr. Martin's Planner in order to properly inform the Hampton Township Planning Board regarding zone changes that might occur as a result of the Fair Share Agreement's affordable housing obligation.

**GRAFFITI
PARSONS ROAD AND COUNTY ROUTE 622**

Committeeman K. Gourlay asked if there was an update from Sherwin Williams on the graffiti paint. Township Administrator E. Klose stated that she is meeting with a representative from Sherwin Williams on Thursday, December 1, 2016 to discuss this matter further. She stated that she has requested either a full refund or a resolution to why the paint is peeling and the graffiti does not wash off as guaranteed. She also stated that the Sheriff's Department has contacted her and is investigating certain aspects of the graffiti messages and seeking information from the local schools and townships to assist in their investigation.

HAMPTON TOWNSHIP GENERATOR PROJECT

Committeeman D. Hansen stated that the generator was delivered in early November. He stated that he prepared a plan and applied for a permit from the Hampton Township Building Department for the concrete slab where it will be placed.

HAMPTON TOWNSHIP FIRE AND RESCUE, INC.

Committeeman S. MacKenzie asked about services for Aryanna Brahs, a child of Fire Department member Tom Brahs, who died suddenly Sunday evening.

Township Administrator E. Klose stated that a wake is scheduled for Thursday, December 1, 2016 with a funeral service on Friday morning. She stated that the Department is struggling with the tragic loss of such a sweet child.

**HAMPTON TOWNSHIP COMMITTEE
RESOLUTION FOR EXECUTIVE SESSION**

BE IT RESOLVED BY THE HAMPTON TOWNSHIP COMMITTEE to go into Executive Session pursuant to the following exception of the Open Public Meetings Act: N.J.S.A. 10:14-12 for the purpose of discussing pending litigation and personnel matters at 6:24 P.M. The matters discussed in Executive Session may be made public at the appropriate time. I hereby certify that the Hampton Township Committee at its meeting on November 29, 2016 adopted the foregoing Resolution.



Eileen Klose, RMC
Township Administrator

A MOTION was made by Committeeman D. Hansen and seconded by Deputy Mayor T. Dooley, with all members in favor, to go back into Regular Session at 6:37 P.M.

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

**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.

**CHECK RECONCILIATION
TOWNSHIP OF HAMPTON - B353
BANK ACCOUNT 401002802**

**CHECK DATES 11/01/2016 TO 11/30/2016 11/21/2016
PERIOD BEGIN 10/26/2016 PERIOD END 11/22/2016 PAGE 1**

EMP ID	EMPLOYEE NAME	CHECK TYPE	CHECK DATE	CHK#/DD ID	DIRDEP AMOUNT	NET AMOUNT
52	DOOLEY, TIMOTHY S	DIRECT DEPOSIT	11/08/2016	3131000658	1101.35	0.00
21	KLOSE, EILEEN F	DIRECT DEPOSIT	11/08/2016	3131000659	4318.34	0.00
58	ARMSTRONG, KATHLEEN T	DIRECT DEPOSIT	11/08/2016	3131000660	1610.71	0.00
113	GALIZIA, VALERIE	DIRECT DEPOSIT	11/08/2016	3131000661	1230.83	0.00
103	CARUSO, JESSICA M	DIRECT DEPOSIT	11/08/2016	3131000662	2903.12	0.00
114	FERRARIS, JOSEPH	DIRECT DEPOSIT	11/08/2016	3131000663	996.45	0.00
40	WHITESSELL, MARY	DIRECT DEPOSIT	11/08/2016	3131000664	1352.62	0.00
101	KORVER, LEAH C	DIRECT DEPOSIT	11/08/2016	3131000665	1152.13	0.00
2	VAUGHAN, JESSIE J.	DIRECT DEPOSIT	11/08/2016	3131000666	123.71	0.00
42	BAYLES, DANIEL P	DIRECT DEPOSIT	11/08/2016	3131000667	1823.05	0.00
116	BENNETT III, FRANK E	DIRECT DEPOSIT	11/08/2016	3131000668	1145.25	0.00
5	MERRILL III, JOHN C	DIRECT DEPOSIT	11/08/2016	3131000669	535.83	0.00
55	MULLER, DONALD	DIRECT DEPOSIT	11/08/2016	3131000670	1501.03	0.00
108	TIETJE, JOHN W	DIRECT DEPOSIT	11/08/2016	3131000671	1668.21	0.00
107	WELCH, JAMES A	DIRECT DEPOSIT	11/08/2016	3131000672	1344.76	0.00
58	ARMSTRONG, KATHLEEN T	DIRECT DEPOSIT	11/22/2016	3271000673	1350.28	0.00
113	GALIZIA, VALERIE	DIRECT DEPOSIT	11/22/2016	3271000674	1098.92	0.00
114	FERRARIS, JOSEPH	DIRECT DEPOSIT	11/22/2016	3271000675	974.11	0.00
40	WHITESSELL, MARY	DIRECT DEPOSIT	11/22/2016	3271000676	1044.39	0.00
101	KORVER, LEAH C	DIRECT DEPOSIT	11/22/2016	3271000677	968.38	0.00
42	BAYLES, DANIEL P	DIRECT DEPOSIT	11/22/2016	3271000678	1599.51	0.00
116	BENNETT III, FRANK E	DIRECT DEPOSIT	11/22/2016	3271000679	1106.20	0.00
5	MERRILL III, JOHN C	DIRECT DEPOSIT	11/22/2016	3271000680	614.49	0.00
55	MULLER, DONALD	DIRECT DEPOSIT	11/22/2016	3271000681	1228.15	0.00
108	TIETJE, JOHN W	DIRECT DEPOSIT	11/22/2016	3271000682	1532.84	0.00
107	WELCH, JAMES A	DIRECT DEPOSIT	11/22/2016	3271000683	1221.04	0.00
110	GOURLAY, KEITH	PAYROLL	11/08/2016	8902	0.00	891.59
45	HANSEN, DAVID S	PAYROLL	11/08/2016	8903	0.00	0.00
4	MACKENZIE, SCOTT A.	PAYROLL	11/08/2016	8904	0.00	1002.84
30	YETTER, PHILLIP L	PAYROLL	11/08/2016	8905	0.00	512.44
30	YETTER, PHILLIP L	PAYROLL VOID	11/22/2016	8905	0.00	-512.44
7	HAYES, EDWARD R	PAYROLL	11/08/2016	8906	0.00	25.51
64	BELLIS JR, RUSSELL H	PAYROLL	11/08/2016	8907	0.00	1335.04
34	HANSEN, KAREN	PAYROLL	11/08/2016	8908	0.00	0.00
109	DECAROLIS, ALAN R	PAYROLL	11/08/2016	8909	0.00	20.73
0005	NJ FAMILY SUPPT PYMNT CTR	AGENCY	11/08/2016	8910	0.00	358.00
AXA	AXA EQUITABLE/EQI-VEST	AGENCY	11/08/2016	8911	0.00	2700.73
HAMP	TWP OF HAMPTON TAX COLLECTOR	AGENCY	11/08/2016	8912	0.00	2940.11
30	YETTER, PHILLIP L	PAYROLL	11/22/2016	8913	0.00	0.00
64	BELLIS JR, RUSSELL H	PAYROLL	11/22/2016	8914	0.00	1118.62
0005	NJ FAMILY SUPPT PYMNT CTR	AGENCY	11/22/2016	8915	0.00	358.00
AXA	AXA EQUITABLE/EQI-VEST	AGENCY	11/22/2016	8916	0.00	185.00

Check Register - (0110101001) CASH Checking

DATE	CHECK #	PAID TO	AMOUNT	VOID AMOUNT	VOID DATE	REASON
11/04/2016	30510450	858 STATE OF NEW JERSEY	18,533.58			(Transfer)
11/04/2016	30510459	858 STATE OF NEW JERSEY	10,294.70			(Transfer)
11/08/2016	1700	716 VILLA CAPRI PIZZA	60.22			(Manual)
11/15/2016	2016022	513 HAMPTON BD. OF EDUCATION	434,429.34			(Transfer)
11/15/2016	110701124	175 TREASURER, SUSSEX COUNTY	3,465.45			(Transfer)
11/15/2016	110725307	502 SUSSEX COUNTY TREASURER	837,102.59			(Transfer)
11/15/2016	110753233	502 SUSSEX COUNTY TREASURER	22,472.87			(Transfer)
11/15/2016	110790187	502 SUSSEX COUNTY TREASURER	52,482.83			(Transfer)
11/15/2016	110803400	502 SUSSEX COUNTY TREASURER	3,765.56			(Transfer)
11/22/2016	2016021	217 CENTURY LINK	663.77			(Transfer)
11/22/2016	110250638	1043 PAYCHEX OF NEW YORK LLC	272.10			(Transfer)
11/22/2016	110259801	514 HAMPTON TWP. PAYROLL ACCOUNT	75,629.06			(Transfer)
11/29/2016	10901	945 ABCODE SECURITY, INC.	1,020.00			
11/29/2016	10902	1085 AMERICAN WEAR	334.50			
11/29/2016	10903	802 ANDOVER TOWNSHIP	23,250.00			
11/29/2016	10904	677 ANIMAL HOSP. OF SUSSEX CTY, INC.	600.00			
11/29/2016	10905	1098 AUTOBODY CONNECTION	250.00			
11/29/2016	10906	549 BARBARA HARABES	1,258.80			
11/29/2016	10907	499 BBC PRINTING CONSULTANTS	19.00			
11/29/2016	10908	658 BOROUGH OF BRANCHVILLE	977.50			
11/29/2016	10909	962 CARGILL, INCORPORATED	11,464.49			
11/29/2016	10910	1067 CHARLES LUXTON	96.90			
11/29/2016	10911	501 CHELUS CLEANING CO. INC.	325.00			
11/29/2016	10912	1100 CITIMORTGAGE, INC.	1,050.76			
11/29/2016	10913	626 COOPER ELECTRIC SUPPLY CO.	511.24			
11/29/2016	10914	1053 DELADE BROTHERS ELECTRIC INC.	440.00			
11/29/2016	10915	505 DELTA DENTAL OF NJ, INC.	1,649.96			
11/29/2016	10916	506 DOLAN & DOLAN, P.A.	4,218.12			
11/29/2016	10917	585 DOVER BRAKE & CLUTCH CO. INC.	278.10			
11/29/2016	10918	645 E. Jerome Orr	1,258.80			
11/29/2016	10919	939 ECONO SIGNS LLC	225.64			
11/29/2016	10920	671 ENFORSYS, INC.	525.00			
11/29/2016	10921	509 FAIRCLOUGH FUEL, INC	19.50			
11/29/2016	10922	1078 FAIRCLOUGH PROPANE	489.53			
11/29/2016	10923	741 FARMSIDE LANDSCAPE & DESIGN, INC.	1,585.00			
11/29/2016	10924	434 FERRAIOLI,WEILKOTZ,CERULLO,COV	14,375.00			
11/29/2016	10925	1047 FLOYD JONES	1,258.80			
11/29/2016	10926	Friedhelm Brindopke	1,258.80			
11/29/2016	10927	510 G & G DIESEL SERVICE INC	35.44			
11/29/2016	10928	905 GARDEN STATE LABORATORIES, INC.	60.00			
11/29/2016	10929	1080 GEBHARDT & NIEFER	11,498.68			
11/29/2016	10930	1102 GENERAL FOUNDRIES, INC.	1,938.00			
11/29/2016	10931	1094 GENERATOR JOE	41,983.72			
11/29/2016	10932	636 HAMPTON TWP FIRE & RESCUE, INC.	21,000.00			
11/29/2016	10933	381 HAROLD E. FELLOW & ASSOC.,INC.	13,800.48			
11/29/2016	10934	1076 HEYER, GRUEL & ASSOCIATES	9,862.50			
11/29/2016	10935	780 IDEA ART	83.75			
11/29/2016	10936	878 J & D SALES & SERVICE	203.94			
11/29/2016	10937	281 JERSEY CENTRAL POWER & LIGHT	1,291.46			
11/29/2016	10938	880 JOHN TIETJE	1.35			
11/29/2016	10939	516 JOHNNY ON THE SPOT, INC	557.20			
11/29/2016	10940	518 KITTATINNY REGIONAL HIGH SCHOOL	530,685.40			
11/29/2016	10941	591 LAFAYETTE AUTO PARTS SUPPLY	327.57			
11/29/2016	10942	1101 LEE, YOU & SUSANNA	1,715.36			
11/29/2016	10943	522 LOWE'S COMPANIES, INC.	27.61			
11/29/2016	10944	523 MAGARINO FORD-MERCURY LLC	2,291.44			
11/29/2016	10945	1099 MARK LINDSAY & SON PLG & HTG	66.40			
11/29/2016	10946	1074 MARY LOUISE DOLSEN	1,258.80			

report number
Check Register - (0110101001) CASH Checking

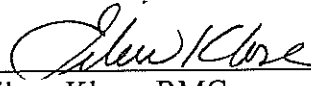
DATE	CHECK #	PAID TO	AMOUNT	VOID AMOUNT	VOID DATE	REASON
11/29/2016	10947	319 MGL PRINTING SOLUTIONS, LLC	160.00			
11/29/2016	10948	525 MONTAGUE TOOL & SUPPLY CO., INC	42.11			
11/29/2016	10949	328 MORRIS ASPHALT SUPPLY, LLC	7,603.40			
11/29/2016	10950	355 N.J. HERALD INC.	203.70			
11/29/2016	10951	678 N.J. PLANNING OFFICIALS, INC.	440.00			
11/29/2016	10952	1103 NEOFUNDS BY NEOPOST	499.12			
11/29/2016	10953	536 NORTH EAST PARTS GROUP	129.36			
11/29/2016	10954	1020 OPDYKE'S SALES & SERVICE	1,000.00			
11/29/2016	10955	874 READY REFERSH by NESTLE	28.42			
11/29/2016	10956	1097 RESORTS CASINO HOTEL	201.52			
11/29/2016	10957	684 SANDYSTON TOWNSHIP	2,500.00			
11/29/2016	10958	684 SANDYSTON TOWNSHIP	16,235.50			
11/29/2016	10959	490 SERVICE ELECTRIC BROADBAND CABLE	43.45			
11/29/2016	10960	437 SPACE WILD ANIMAL FARM INC.	31.00			
11/29/2016	10961	1017 SUSSEX COUNTY FIRE SALES AND SERVIC	643.00			
11/29/2016	10962	627 SUSSEX EXTERMINATING CO., INC	160.00			
11/29/2016	10963	566 TIRE KING	624.00			
11/29/2016	10964	656 TRACTOR SUPPLY CREDIT PLAN	139.99			
11/29/2016	10965	773 VERIZON WIRELESS SERVICES, LLC	494.16			
11/29/2016	10966	473 VITAL COMMUNICATIONS, INC.	922.42			
11/29/2016	10967	478 WASTE MANAGEMENT OF NEW JERSEY, INC	32,682.04			
11/29/2016	10968	1007 WILDFLOWERS WITH TAMI	255.00			

			772,667.73			
			60.22 Manual			
			1,459,111.85 Bank Transfers			
			=====			
			2,231,839.80			

CERTIFICATION

I hereby certify that the above resolution was adopted by the Township Committee at their regular meeting held on November 29, 2016 at the Hampton Township Municipal Building, Baleville, Sussex County, New Jersey 07860.


Date 11/29/16


 Eileen Klose, RMC
 Township Administrator

ADJOURNMENT

A MOTION was made by Committeeman D. Hansen and seconded by Committeeman K. Gourlay, with all members in favor, to adjourn the meeting at 6:41 P.M.

Respectfully submitted,


 Eileen Klose, RMC
 Township Administrator