

HAMPTON TOWNSHIP COMMITTEE
MINUTES
OCTOBER 25, 2011

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 7:03 P.M.

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

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.

APPROVAL OF THE CONSENT AGENDA

A MOTION was made by Committeeman D. Coranoto and seconded by Committeeman D. Hansen, with all members in favor, to approve the Consent Agenda as listed above.

REGULAR AGENDA

RESOLUTIONS

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

**HAMPTON TOWNSHIP
COUNTY OF SUSSEX, STATE OF NEW JERSEY**

WHEREAS, the Township Committee of Hampton Township, County of Sussex, State of New Jersey recognizes that the abuse of alcohol and drugs is a serious problem in our society amongst persons of all ages; and

WHEREAS, the Township Committee further recognizes that it is incumbent upon not only public officials but upon the entire community to take action to prevent such abuse in our community; and

WHEREAS, the Township Committee has applied for funding to the Governor's Council on Alcoholism and Drug Abuse through the County of Sussex.

NOW, THEREFORE, BE IT RESOLVED by Hampton Township, County of Sussex, State of New Jersey hereby recognizes the following:

The Township Committee does hereby authorize submission of an application for the Southwestern Municipal Alliance grant for calendar year 2012 in the amount of \$12,953.00. The Township Committee acknowledges the terms and conditions for administering the Municipal Alliance grant, including the administrative compliance and audit requirements.

CERTIFICATION

I hereby certify that the above Resolution was adopted by the Township Committee at their regular meeting held October 25, 2011 at the Hampton Township Municipal Building, Baleville, Sussex County, New Jersey.

Date: 10/25/11


Kathleen Armstrong, RMC
Township Clerk

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

**HAMPTON TOWNSHIP
RESOLUTION AUTHORIZING EXECUTION OF AN AGREEMENT TO
PROVIDE 9-1-1 DISPATCHING SERVICES TO THE TOWNSHIP OF HAMPTON
FOR THE CALENDAR YEARS 2012, 2013, AND 2014**

WHEREAS, the Town of Newton provides dispatching services for various Municipalities within the County of Sussex, and

WHEREAS, an agreement negotiated between the Town of Newton and the Township of Hampton is due to expire on December 31, 2011 and a successor agreement regarding services for calendar years 2012, 2013, and 2014 has been prepared outlining the obligations of each of the parties and stipulating certain payments to be made to the Town of Newton for providing dispatching services, and

WHEREAS, the Township of Hampton desires to renew their agreement with the Town of Newton for said services and agrees to pay the following:

<u>Year</u>	<u>Contract Amount</u>
2012	\$59,434.00
2013	\$60,623.00
2014	\$61,835.00
Total	\$181,892.00

NOW THEREFORE BE IT RESOLVED by the Township Committee of the Township of Hampton that the Mayor and the Municipal Clerk are hereby authorized to execute an agreement with the Town of Newton to provide 9-1-1 Dispatching Services for the Calendar Years 2012, 2013, and 2014.

CERTIFICATION

I hereby certify that the above Resolution was adopted by the Township Committee at their regular meeting held October 25, 2011, at the Hampton Township Municipal Building, Baleville, Sussex County, New Jersey.

Date: 10/25/11


Kathleen Armstrong, RMC
Township Clerk

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

**HAMPTON TOWNSHIP RESOLUTION – RESOLUTION TO REFUND ESCROW
FUNDS TO THOMAS BENNETT FOR A DRIVEWAY BOND**

WHEREAS, requests have been made to refund Bond Moneys from escrow accounts, and

WHEREAS, there were deposits made for Driveway Bonds and work has been completed and approved;

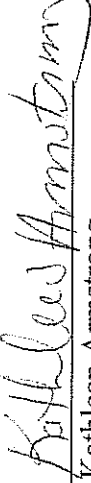
WHEREAS, it is recommended by the Technical Assistant to refund the said balance as follows;

NOW, THEREFORE BE IT RESOLVED that the Township Committee of the Township of Hampton does hereby authorize the following refund:

Thomas Bennett - S 1,000.00

I hereby certify that the above resolution was adopted by the Township Committee at their regular meeting held on October 25, 2011 at the Hampton Township Municipal Building, Baleville, Sussex County, New Jersey 07860

Date 10/25/11



Kathleen Armstrong

Township Clerk

NEW BUSINESS

**HAMPTON TOWNSHIP TAX ASSESSOR JOSEPH FERRARIS – RE:
REVALUATION FOR TAX YEAR 2013**

Township Administrator E. Klose stated that Township Tax Assessor J. Ferraris is currently reviewing the Hampton Township Tax Maps in preparation for the revaluation that will take place in Tax Year 2013.

Administrator E. Klose noted that a small addition was made to the Resolution appointing Mr. Ferraris as the Township Tax Assessor to include the start date for his 4-year term beginning July 1, 2012, as well as the dates for the remainder of his current term, October 1, 2011 through June 30, 2012.

**AUTHORIZATION FOR TOWNSHIP ENGINEER HAROLD PELLOWS TO PREPARE
A DESCRIPTION FOR A DEED TO CONVEY PROPERTY ON MARY JONES ROAD
TO MR. & MRS. RIDNER AS A RESULT OF THE RECONSTRUCTION OF MARY
JONES ROAD**

A MOTION was made by Committeeman D. Hansen and seconded by Committeeman D. Coranoto, with all members in favor, to authorize Township Engineer H. Pellows to prepare a description for a Deed to convey property located at Block 901, Lot 15.03 to Mr. & Mrs. Ridner as a result of the reconstruction of Mary Jones Road.

**AUTHORIZATION TO ACCEPT BIDS FROM THE OCTOBER 20, 2011 AUCTION OF
TOWNSHIP SURPLUS PROPERTY AS FOLLOWS:**

- a. 2001- F350 Pick-up Truck w/Meyers Plow – Bid Amount \$5,200 from B&S Auto, 211 E. Blackwell Street, Dover, NJ
- b. 1999 - F550 Mason Dump with Plow and Sander – Bid Amount \$6,600 from Liberty Motors, Inc., 1705 Kennedy Blvd, Jersey, NJ
- c. 2002 – John Deere GT225 Lawn Mower – Bid Amount \$175.00 from Liberty Motors, Inc., 1705 Kennedy Blvd, Jersey, NJ
- d. 2004 Airflo Hopper Sander MOD #PSV-8E-98 – Bid Amount \$675.00 from Liberty Motors, Inc., 1705 Kennedy Blvd, Jersey, NJ

Township Administrator E. Klose held a public auction on behalf of Hampton Township for the purpose of selling surplus property. All of the items were sold for the amounts listed above.

A MOTION was made by Committeeman D. Hansen and seconded by Mayor P. Yetter, with all members in favor, to process the Titles and accept the bid amounts as referenced above from the vendors listed above.

KITTATINNY REGIONAL HIGH SCHOOL – RE: CONTACT FOR EMERGENCY MANAGEMENT, AND NEW BRIDGE COMMITTEE

The Township Committee reviewed a letter from Kittatinny Regional High School Superintendent C. Hutcheson thanking township officials for their efforts in helping school officials to regroup after Hurricane Irene and Hurricane Lee. Mr. Hutcheson also indicated that he is interested in forming the Kittatinny Region Bridge Committee, which would consist of school officials and one representative from each of the Township Committees that belong to the District. The purpose of this Committee would be to meet quarterly and discuss issues of concern that impact one or all of the participating entities.

If the Bridge Committee is indeed created, Committeeman T. Dooley offered to represent Hampton Township. Committeeman D. Coranoto volunteered to be the alternate member.

A MOTION was made by Mayor P. Yetter and seconded by Committeeman D. Hansen, with all members in favor, to appoint Committeeman T. Dooley as a representative on the Kittatinny Region Bridge Committee and Committeeman D. Coranoto as an alternate representative.

NEW JERSEY COURTS – RE: RULE AMENDMENTS

The Township Committee reviewed a letter from the Administrative Office of the New Jersey Courts outlining new certification requirements for both Municipal Court Clerks and Deputy Clerks.

HAMPTON TOWNSHIP PUBLIC WORKS MANAGER – REQUEST TO PURCHASE TAILGATE SANDER AT THE LOWEST BID PRICE OF \$4,300.00

A MOTION was made by Committeeman T. Dooley and seconded by Mayor P. Yetter, with all members in favor, to approve a request from Township DPW Manager D. Bayles to purchase a Tailgate Sander from Hayden’s Auto’s, Trucks & Equipment in Sparta, New Jersey in the amount of \$4,300.

HAMPTON TOWNSHIP PUBLIC WORKS MANAGER – REQUEST FOR AUTHORIZATION TO CONTRACT WITH DENVILLE LINE STRIPING TO REPAINT TRAFFIC LINES ON KEMAH-MECCA LAKE ROAD AND SID TAYLOR ROAD

A MOTION was made by Committeeman D. Hansen and seconded by Committeeman T. Dooley, with all members in favor, to authorize Township DPW Manger D. Bayles to hire Denville Line Striping to repaint the traffic lines on Kemah-Mecca Lake Road and Sid Taylor Road. The total cost for the project, which is based on a quote from Morris County Co-Op, will be approximately \$5,390.

DISCUSSION

Township Administrator E. Klose provided the Township Committee with a follow-up to an issue that was discussed at their November 8, 2011 meeting about whether residential group homes located in Hampton Township are included in the calculation for the Garbage Bid Specifications. E. Klose reported that all existing group homes in the township are included in the total calculation. In a related matter, Waste Management has agreed to issue a refund to SCARC for garbage collection services at SCARC’s group home located on Glencrest Drive.

Township Administrator E. Klose stated that she spoke to Township Planning Board Attorney R. Morgenstern about whether recent commercial establishments constructed in Hampton Township are subject to COAH fees. Attorney R. Morgenstern responded that Resolutions associated with

recent projects do contain language regarding the collection of COAH fees. However, due to a State imposed moratorium relating to COAH fee, the collection of fees has been postponed until July 1, 2013. Mr. Morgenstern stated that it remains to be seen whether the State will make the fee retroactive to include construction projects that take place prior to July 1, 2013.

Township Administrator E. Klose stated that she and Township Auditor T. Ferry met to analyze Hampton Township's 2011 General Ledger in order to determine the municipality's ability to enter into a five-year garbage contract. Administrator E. Klose reported that, providing the municipality's tax collection rate remains at its current level of 98%, the fiscal projections indicate Hampton Township is in a favorable position to enter a long-term garbage contract. Township Administrator E. Klose stated that township revenues have slightly increased over the past year, largely due to certain construction projects.

The Solid Waste Collection Bid submitted by Waste Management reflects a significant cost reduction compared to the previous contract. Therefore, providing there is not a dramatic increase in the County's tipping fees, the township should be able to set funds aside in surplus. Sussex County Municipal Utilities Authority recently forwarded the proposed 2012 Rate Schedule, which will likely increase from \$89 per ton to \$96 per ton effective December 1, 2011. The \$11,000 is considered average and will not significantly affect that line item in the Budget. In fact, in spite of the tipping fee increase, the township would still save approximately \$180,000 annually by accepting Waste Management's recent Bid Proposal.

Township officials discussed the advantages of the various collection options proposed by Waste Management, Inc., which included recycling pickup on a weekly, bi-weekly, and monthly basis. Several officials stated that a weekly program would encourage recycling, plus it would be easier for residents to adhere to the recycling schedule.

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

HAMPTON TOWNSHIP RESOLUTION

WHEREAS, the Township of Hampton pursuant to 40A:11-1 Et. Seq. has sought bids for scavenger services; and

WHEREAS, the Township received three bids; and

WHEREAS, after thorough review of the bids by the Township Attorney, it was determined that Waste Management of New Jersey, Inc. is the lowest responsible bidder.

NOW, THEREFORE BE IT RESOLVED by the Township Committee of the Township of Hampton as follows:

1. The Mayor and Township Clerk are hereby authorized to sign a contract between Waste Management of New Jersey, Inc. and the Township of Hampton for Solid Waste, Bulky Waste, and Weekly Recycling Collection Services from January 1, 2012 through December 31, 2016 for the following prices:

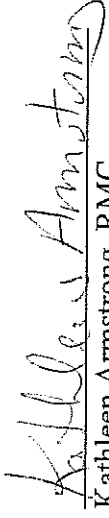
January 1, 2012 to December 31, 2012	- \$381,042.72
January 1, 2013 to December 31, 2013	- \$381,042.72
January 1, 2014 to December 31, 2014	- \$381,042.72
January 1, 2015 to December 31, 2015	- \$391,872.72
January 1, 2016 to December 31, 2016	- \$391,872.72

2. That the contract contains all of the conditions, restriction and specification as were set forth and contained in the bid documents and the specifications heretofore promulgated by the Township of Hampton.

CERTIFICATION

I hereby certify that the above Resolution was adopted by the Township Committee at their regular meeting held October 25, 2011 at the Hampton Township Municipal Building, Baleville, Sussex County, New Jersey.

Date: 10/25/11


Kathleen Armstrong, RMC
Township Clerk

Township Attorney S. Roseman raised concerns about the State mandated 2% Tax Levy Cap imposed on municipalities in New Jersey. The State has created a few exceptions that allow municipalities to go outside the 2% Cap, however garbage contracts, which are long-term contracts, were not included as one of these exceptions. Year to year tipping fees associated with garbage disposal can escalate beyond the vendor's control. The vendor is then in a position where they must pass the increase on to their customers. Depending on the amount involved, a municipality could possibly be forced to break a contract in order to comply with the 2% Cap.

Township Administrator stated that she intends to raise this issue at the Annual Legislatures Meeting scheduled for November 9, 2011 at the Sussex County Freeholder's Meeting Room. Rather than make garbage contracts an exception outside the Cap, Administrator E. Klose noted that it would be more beneficial for municipalities if the State grants this item as an exception inside the Cap so that municipalities can continue to fund this service even when the cost exceeds the 2% Cap.

Township Administrator E. Klose gave an update to an issue that was addressed at an earlier Township Committee Meeting regarding a request from Hampton Township Fire & Rescue, Inc. (HTVFR) to serve beer at the 2014 Sussex County Fireman's Parade if the event is held at the Hampton Township Municipal Park. Administrator E. Klose stated that the township's current ordinance does not prohibit alcohol in the park, but the township has had a long-standing policy against it. If the Township Committee grants HTVFR's request, the current ordinance would need to be amended to require a township issued permit to serve alcoholic beverages at a township sanctioned activity.

HTVFR Officials D. Wehrenberg, D. Korver, and D. Gunderman were present to provide details relating to the Parade including route options, parking, and crowd control.

Township Administrator E. Klose asked who would be responsible for serving the alcohol. HTVFR Official D. Wehrenberg responded that the hosting company serves. Alcohol will not be sold, but it will be provided to attendees 21 years or older who have purchased a mug. D. Wehrenberg stated that HTVFR officials plan to attend and closely observe the proper procedures at the 2012 Sussex County Fire Parade, which is being held in Ogdensburg.

In response to an inquiry from Committeeman T. Dooley regarding insurance concerns, D. Wehrenberg stated that the Parade is a county event with HTVFR acting as the host, therefore, the event should be covered under the county's policy. D. Wehrenberg said that he would address the issue at a meeting he will attend with county officials and report back to the Township Committee.

HAMPTON TOWNSHIP FIRE AND RESCUE UPDATE

Fire Chief D. Gunderman reported that year-to-date HTVFR responded to 290 fire calls and 420 EMS calls. Sixteen of the fire calls were structure related, seven of which were in Hampton Township.

Fire Chief D. Gunderman asked the Township Committee to consider creating an ordinance that would require the owners of new commercial construction to install Knock Boxes on their buildings. The boxes would provide fire officials with immediate access into the facility to make

an assessment of the situation. Older commercial structures can be retrofitted with the Knox Boxes. Committeeman D. Hansen stated that the Knox Box helps to clear a scene more quickly, especially in false alarm situations. Township Attorney S. Roseman stated that he would research the matter further.

Fire Chief D. Gunderman reported that Pump Truck #4862 is currently out-of-service due to a mechanical problem and cannot be put back into service until the necessary repairs are completed. Township Administrator E. Klose suggested that fire officials obtain at least two estimates for the repairs. Chief D. Gunderman indicated that the fire department might have difficulty funding the repairs. However, he will have a better idea of the costs involved after the onsite inspection is completed by a certified mechanic.

Township Administrator E. Klose stated that the new garage doors would be installed at Firehouse #2 within the next few weeks. There had been a slight delay with the project due to a family emergency on the part of the installer.

Chief D. Gunderman stated that HTVFR responded to a house fire on Route 519. Upon arriving to the scene, they were informed they could not gain access to the home until JCP&L had shut off power to the appropriate lines. Unfortunately, it took JCP&L 2-1/2 hours to accomplish cutting the power. HTVFR Officials plan to meet with the Sussex County Fire Chief to discuss the matter further.

A MOTION was made by Committeeman D. Coranoto and seconded by Committeeman D. Hansen, with all members in favor, to write a letter to JCP&L in support of HTVFR request that JCP&L take the necessary steps to prevent delays from occurring when cutting power to lines in an emergency situation.

In response to concerns raised at the last Township Committee Meeting, Township Administrator E. Klose distributed information sheets on Stink Bugs and methods on how to cope with an infestation. The number of Stink Bugs have increased over the past several weeks, which might be due to the wet weather our area has been experiencing.

A MOTION was made by Mayor P. Yetter and seconded by Committeeman D. Hansen, with all members in favor, to promote Township DPW Employee James Welch to the position of Truck Driver with an hourly increase of \$1.00 per hour effective January 1, 2012.

Township Administrator E. Klose stated that she had a request from Hampton Township residents Mr. & Mrs. Aull to place a temporary trailer on their property to live in while their home is being rewired and repaired due to a house fire.

A MOTION was made by Committeeman D. Hansen and seconded by Committeeman D. Coranoto, with all members in favor, to authorize Mr. & Mrs. Aull permission to construct a trailer on their property, located at 48 Route 519 in Hampton Township, until their home is rewired and repaired due to damage caused by a fire.

A MOTION was made by Committeeman D. Hansen and seconded by Mayor P. Yetter, with all members in favor, to cancel the regularly scheduled Township Committee Meeting to be held on November 8, 2012 and carry all business to the next regularly schedule Township Committee Meeting to be held on November 29, 2012.

Township Administrator noted that there would be a first-time National Emergency Test conducted on November 9, 2012. The federal government is concerned that citizens might panic because they are unfamiliar with the testing process. As a result, they have requested that local government officials reach out to their residents with the information. The information was

posted on Hampton Township's website, on the outside announcement board, and also given to the Hampton Seniors Club.

Township Committeeman D. Hansen stated that the 2012 Class of Kittatinny Regional High School organized and participated in a Litter Pick-up Program and collected a total of 43 bags of garbage in the State Park area.

Committeeman T. Dooley stated that Surveyor W. McCabe has completed a survey of the Hampton Township Park. Committeeman T. Dooley intends to meet with Mr. McCabe and Mr. C. Mitchele, who is a representative from the Mike Biron Field of Dreams Committee, to discuss the details of Mr. McCabe's report.

A MOTION was made by Committeeman T. Dooley and seconded by Committeeman D. Hansen, with all members in favor, to authorize payment to Mr. W. McCabe in the amount of \$4,700 for Surveying Services in the Hampton Township Municipal Park.

Committeeman D. Coranoto stated that the NJ Legislature is considering a Bill that would allow residents to do volunteer work in lieu of paying property taxes.

BILLS

A MOTION was made by Committeeman D. Coranoto and seconded by Mayor P. Yetter, with all members 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.

Check Register - (0110101001) CASH Checking

DATE	CHECK #	PAID TO	AMOUNT	VOID AMOUNT	VOID DATE	REASON
10/05/2011	1603	330 THE MORVILLE AGENCY	350.00 (Manual)			
10/25/2011	1604	928 MCCABE & ASSOCIATES, INC.	4,700.00 (Manual)			
10/25/2011	7525	795 A & S HYDRAULICS INC.	1,205.00			
10/25/2011	7526	828 ACORN OFFICE PRODUCTS	384.30			
10/25/2011	7527	495 AIRGAS EAST	89.89			
10/25/2011	7528	492 AT & T	1,119.91			
10/25/2011	7529	500 BEAVER RUN FARMS	1,379.83			
10/25/2011	7530	217 CENTURY LINK	534.39			
10/25/2011	7531	501 CHELBUS CLEANING CO. INC.	325.00			
10/25/2011	7532	173 COUNTY OF SUSSEX CLERK	148.00			
10/25/2011	7533	505 DELTA DENTAL OF NJ, INC.	2,059.95			
10/25/2011	7534	509 FAIRCLOUGH FUEL	6,638.30			
10/25/2011	7535	604 FOSTER & COMPANY, INC.	204.72			
10/25/2011	7536	510 G & G DIESEL SERVICE INC	532.81			
10/25/2011	7537	242 GENERAL CODE LLC.	1,619.57			
10/25/2011	7538	624 GRINNELL RECYCLING INC.	184.57			
10/25/2011	7539	513 HAMPTON ED. OF EDUCATION	407,515.42			
10/25/2011	7540	514 HAMPTON TWP. PAYROLL ACCOUNT	57,972.59			
10/25/2011	7541	381 HAROLD E. PELLOW & ASSOC., INC.	8,546.35			
10/25/2011	7542	780 IDEA ART	79.95			
10/25/2011	7543	281 JERSEY CENTRAL POWER & LIGHT	1,741.68			
10/25/2011	7544	515 JOHN DEJAGER	75.99			
10/25/2011	7545	516 JOHNNY ON THE SPOT	505.30			
10/25/2011	7546	518 KITTATINNY REGIONAL HIGH SCHOOL	484,219.93			

HAMPTON TOWNSHIP

OCTOBER 25, 2011

10/25/2011	7547	522 LOWE'S	142.14
10/25/2011	7548	601 Lorco Petroleum Services	198.00
10/25/2011	7549	523 MAGARINO	36.52
10/25/2011	7550	525 MONTAGUE TOOL & SUPPLY CO.	174.34
10/25/2011	7551	355 N.J. HERALD	351.75
10/25/2011	7552	357 N.J. STATE LEAGUE OF MUNICIPALITIES	55.00
10/25/2011	7553	564 NJ LOCAL BD. OF HEALTH ASSOC.	50.00
10/25/2011	7554	927 PENTELEDATA	118.25
10/25/2011	7555	757 POLOWY STONE MASON & LANDSCAPE SUPP	88.00
10/25/2011	7556	888 POSITIVE PROMOTIONS	683.72
10/25/2011	7557	711 ROWE & COMPANY, INC.	154.33
10/25/2011	7558	925 S & L EQUIPMENT	1,145.00
10/25/2011	7559	490 SERVICE ELECTRIC CABLE TV INC	34.95
10/25/2011	7560	655 SMITH TRACTOR & EQUIPMENT INC	8.45
10/25/2011	7561	858 STATE OF NEW JERSEY	18,601.92
10/25/2011	7562	417 SUSSEX CO. ASSESSOR'S ASSOC.	100.00
10/25/2011	7563	628 SUSSEX COUNTY MUA	1,042.00
10/25/2011	7564	924 TOM VANWINGEDEN	440.00
10/25/2011	7565	195 TREASURER, STATE OF NJ	1,621.00
10/25/2011	7566	461 Treasurer, State of New Jersey	125.00
10/25/2011	7567	555 UNITED ROTARY BRUSH CORPORATION	567.82
10/25/2011	7568	773 VERIZON	368.04
10/25/2011	7569	473 VITAL COMMUNICATIONS, INC.	916.41
10/25/2011	7570	535 W.E. TIMMERMAN CO., INC.	233.97
10/25/2011	7571	475 WARD'S FLOWERS & GIFTS	46.95
10/25/2011	7572	478 WASTE MANAGEMENT OF NEW JERSEY, INC	48,436.51
10/25/2011	7573	611 WELDON QUARRY CO., LLC	1,316.52
10/25/2011	7574	536 WINTER'S AUTO PARTS	77.54

1,054,217.58

5,050.00 Manual

1,059,267.58

All checkbooks
October 2011

Hampton Township
Check Register

1TOWN1
Page 1

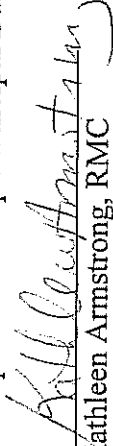
Check Number	Check Date	Payee	Amount
Payroll Checks			
6994	10/04/11	Jessica M. Caruso	2,334.74
6997	10/04/11	Leslie J. Conklin	845.33
6998	10/04/11	John O. De Jager	1,101.28
7000	10/04/11	Russell H. Bellis, Jr.	1,091.30
7006	10/04/11	Amanda F. Lobban	426.82
7007	10/04/11	Robert W. Huber	255.47
7013	10/18/11	Joseph Ferraris	1,970.74
7016	10/18/11	Leslie J. Conklin	1,040.61
7017	10/18/11	John O. De Jager	1,101.28
7019	10/18/11	Russell H. Bellis, Jr.	1,091.30
7025	10/18/11	Robert W. Huber	255.48
			<u>11,514.35</u>
Vendor Checks			
7008	10/04/11	Adv.to Hampton Twsp - Mary Whitesell	500.00
7009	10/04/11	AXA Equitable	320.00
7010	10/04/11	Verizon Wireless	45.00
7026	10/18/11	Hampton Twsp. Unemployment Fund	246.18
999999	10/04/11	941 EFT PAYMENT	7,423.88
999999	10/04/11	NJ EFT PAYMENT	626.42
999999	10/18/11	941 EFT PAYMENT	5,448.53
999999	10/18/11	NJ EFT PAYMENT	458.54
999999999	10/18/11	NJ 927 EFT PAYMENT	644.37
			<u>15,712.92</u>

Payroll Direct Deposit			
6991	10/04/11	Eileen F. Klose	3,591.25
6992	10/04/11	Kathleen T. Armstrong	1,357.07
6993	10/04/11	Valerie Galizia	521.57
6995	10/04/11	Mary Whitesell	1,181.97
6996	10/04/11	Leah C. Korver	836.59
6999	10/04/11	Daniel P. Bayles	1,462.48
7001	10/04/11	Edward R. Hayes	1,198.68
7002	10/04/11	Brian E. Mettler	1,238.25
7003	10/04/11	Donald F. Muller	1,090.66
7004	10/04/11	John W. Tietje	1,427.03
7005	10/04/11	James A. Welch	868.78
7011	10/18/11	Kathleen T. Armstrong	1,357.07
7012	10/18/11	Valerie Galizia	576.83
7014	10/18/11	Mary Whitesell	1,181.97
7015	10/18/11	Leah C. Korver	836.59
7018	10/18/11	Daniel P. Bayles	1,388.95
7020	10/18/11	Edward R. Hayes	1,198.68
7021	10/18/11	Brian E. Mettler	1,238.25
7022	10/18/11	Donald F. Muller	1,090.66
7023	10/18/11	John W. Tietje	1,427.02
7024	10/18/11	James A. Welch	878.62
			<u>25,948.97</u>
Total checks	41	Total	<u>53,176.24</u>

CERTIFICATION

I hereby certify that the above Resolution was adopted by the Township Committee at their regular meeting held on October 25, 2011, at the Hampton Township Municipal Building, Baleville, Sussex County, New Jersey.

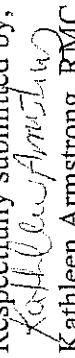
Date: 10/25/11


Kathleen Armstrong, RMC
Township Clerk

ADJOURNMENT

A MOTION was made by Committeeman D. Hansen and seconded by Committeeman D. Coranoto, with all members in favor, to adjourn the meeting at 8:14 PM.

Respectfully submitted by,


Kathleen Armstrong, RMC
Township Clerk