

**HAMPTON TOWNSHIP COMMITTEE
MEETING MINUTES
DECEMBER 18, 2018**

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

FLAG SALUTE: Mayor Philip Yetter led the Flag Salute at 7:02 P.M.

ROLL CALL: Present: Committeeman Tim Dooley, Committeeman Keith Gourlay, Committeeman David Hansen, and Mayor Philip Yetter. **Also Present:** CFO/Administrator Jessica Caruso and Township Attorney Frank McGovern.

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** – November 27, 2018

- **Correspondence**

1. Hampton Township Fire and Rescue Inc. – December 5, 2018 Minutes
2. Hampton Township Board of Health – November 20, 2018 Minutes
3. Sussex County Open Space Committee – September 27, 2018 Minutes
4. Sussex County Planning Board – September 10, 2018 Minutes
5. Kittatinny Regional High School Board of Education – November 29, 2018 Minutes
6. Harold E. Pellow, P.E., L.S., Township Engineer; Engineer's End-of-Year Report & Appointment for 2019
7. Letter from Diane Polito : Re: Hampton Township Ordinance 35-2
8. Invitation to the Sussex County Board of Chosen Freeholders Annual Reorganization Meeting
9. Sussex County Municipal Utilities Authority: FY2019 RATE SCHEDULE EFFECTIVE DECEMBER 1, 2018

- **Reports**

1. Shared Municipal Courts of Town of Newton and Township of Green – November 2018
2. Hampton Township Construction Official's Construction Permit Activity Report – November 2018
3. Hampton Township Treasurers Report – November 30, 2018

- **Resolutions**

1. SANDYSTON TOWNSHIP RESOLUTION SUPPORTING ASSEMBLY BILL A4037 AND SENATE BILL S2650 AMENDING N.J.S.40A:14-96, N.J.S.40A:14-98 AND P.L. 1940, C.153 ALLOWING MEMBERS OF JUNIOR FIREFIGHTERS' AUXILIARIES TO PERFORM CERTAIN FIRE SUPPORT DUTIES

APPROVAL OF THE CONSENT AGENDA

Committeeman D. Hansen requested that Resolution #1 be removed from the Consent Agenda for further discussion.

A MOTION was made by Committeeman T. Dooley and seconded by Committeeman K. Gourlay, with all members in favor, to accept the Consent Agenda as listed above, with Resolution #1 removed for further discussion.

Committeeman D. Hansen distributed a letter from Hampton Fire & Rescue, Inc. (HTVFR) stating their support for Bills A4037 and S2650, as described in Resolution #1. The Resolution pertains to the duties of Junior Firefighters.

Committeeman D. Hansen directed Township Clerk K. Armstrong to send a copy of the letter, along with the adopted Resolution, to the Legislators of the 24th District.

A MOTION was made by Committeeman D. Hansen and seconded by Committeeman T. Dooley, with all members in favor, to forward the letter from HTVFR to the Legislators of the 24th District expressing support for Assembly Bills A4037 and Senate Bill S2650.

REGULAR AGENDA

**FOLLOW-UP RE: DRAINAGE ISSUE ON HIGHLAND AVENUE IN
CLEARVIEW LAKE**

As a follow-up to a recent complaint regarding a drainage problem on Highland Avenue, Township Engineering Consultant D. Simmons presented the chronology of events that may have, to some degree, contributed to the situation on Highland Ave. Mr. Simmons recently visited the site with Township DPW Manager D. Bayles and Township Building Inspector B. Huber in response to a complaint from township resident Mr. J. Calvani.

At the Township Committee Meeting held on October 31, 2018, Mr. Calvani stated that his property is being adversely affected by an excessive amount of runoff from his neighbor's property across the street. He claims that his neighbor, Mr. VanNess, removed a rock wall located in the back of his lot, which borders a large field.

The wall had acted as a natural barrier to control water flow in the area. Mr. VanNess is currently building his home across the street from Mr. Calvani. According to Mr. Calvani, the removal of the wall has caused excessive amounts of water to drain in to his yard.

Mr. Simmons stated that Mr. VanNess installed a few dry wells to help mitigate the increase of impervious ground coverage created by his construction work. Although the construction of the VanNess house, and the removal of the rock wall, may have exacerbated the water issue to some extent, Mr. Simmons noted that the topography behind Mr. VanNess' property lends itself to higher levels of runoff.

Mr. VanNess is supposed to install a 13 ft. trapezoidal stone swale around his house to improve drainage. In addition, he will construct a 4 ft. retaining wall to support the swale. He stated that the swale would probably not alleviate Mr. Calvani's water problems.

The Sussex County Soil Conservation District has inspected the site to determine whether there has been any soil erosion. Township Attorney F. McGovern recently contacted their office to inquire about the findings. The District Manager informed Mr. McGovern that Soil Conservation does not have any jurisdiction over the matter because they found no soil erosion.

The Township Committee discussed the possibility of imposing a deadline of April 30, 2019 for Mr. VanNess to complete the construction of the swale, as it cannot be done during the winter months.

Mayor P. Yetter asked Mr. Simmons to visit the site again with Building Inspector B. Huber. Mr. Simmons stated that he would pursue additional information from the Soil District and contact Township Building Inspector B. Huber to find out what the deadline is for Mr. VanNess' Construction Permit.

ORDINANCES

PUBLIC HEARING AND FINAL ADOPTION

HAMPTON TOWNSHIP ORDINANCE #2018-21 – A FULLY FUNDED ORDINANCE TO SPEND \$22,000.00 FROM THE RESERVE FOR RECREATION IMPROVEMENTS AND \$9,718.00 FROM THE RESERVE FOR IMPROVEMENTS TO PARKS LOCATED WITHIN THE GENERAL CAPITAL FUND FOR THE EXCAVATION AND RESTORATION OF THE PLAYGROUND

Mayor P. Yetter stated that he has some concerns about laying rubber mulch in the Municipal Playground and indicated that he would prefer to delay action regarding this matter for a month or two.

Committeeman K. Gourlay asked if delaying the delivery of mulch would hinder the project in any way. Mayor P. Yetter responded that Township DPW Manager D. Bayles would like to cover the ground sometime before spring to avoid tearing up the soft ground with the trucks.

A MOTION was made by Committeeman T. Dooley and seconded by Committeeman D. Hansen to withdraw Ordinance 2018-21 and to reconsider Municipal Playground Improvement in CY 2019.

ROLL CALL VOTE: Committeeman Tim Dooley; yes, Committeeman K. Gourlay; yes, Committeeman David Hansen, yes; and Mayor Philip 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 ESCROW FUNDS TO MR. ARTHUR RYTTER IN THE AMOUNT OF \$1,029.86

WHEREAS, a request has been made to refund escrow money from Escrow accounts, and

WHEREAS, there were deposits made and balances carried forward in various accounts;

WHEREAS, it is recommended by the Board Secretary to refund said balance as follows;

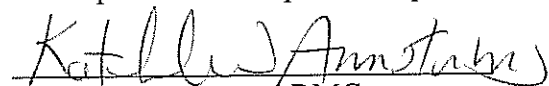
NOW, THEREFORE BE IT RESOLVED the Township Committee of the Township of Hampton does hereby authorize the following refund;

To Mr. Arthur Rytter in the amount of \$1,029.86 from Escrow Account #2005

CERTIFICATION

I hereby certify that the above Resolution was adopted by the Township Committee at their regular meeting held December 18, 2018 at the Hampton Township Municipal Building, Baleville, Sussex County, New Jersey.

Date: 12/18/18


Kathleen Armstrong, RMC

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 APPOINTING RISK MANAGEMENT CONSULTANT

WHEREAS, Hampton Township has joined the Statewide Insurance Fund, a joint insurance fund as defined in N.J.S.A. 40A:10-36 et seq.; and

WHEREAS, the Bylaws require participating members to appoint a Risk Management Consultant, as those positions are defined in the Bylaws, if requested to do so by the "Fund;" and

WHEREAS, the Local Unit has complied with relevant law with regard to the appointment of a Risk Management Consultant; and

WHEREAS, the "Fund" has requested its members to appoint individuals or entities to that position.

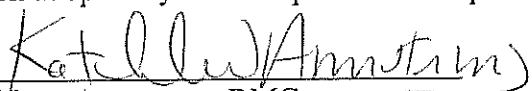
NOW, THEREFORE BE IT RESOLVED by the Township Committee of the Township of Hampton, in the County of Sussex and State of New Jersey, as follows:

1. Hampton Township hereby appoints George Morville, Arthur J. Gallagher Risk Management Services, Inc. as its local Risk Management Consultant.
2. Township Administrator Jessica Caruso and the Risk Management Consultant are hereby authorized to execute the Risk Management Consultant's Agreement for FY 2019 in the form attached hereto.

CERTIFICATION

I, Kathleen Armstrong, Clerk of the Township of Hampton, County of Sussex, do hereby certify the foregoing to be a true and correct copy of a Resolution adopted by the Hampton Township Committee on December 18, 2018.

Date 12/18/18


Kathleen Armstrong, RMC
Township Clerk

A MOTION was made by Committeeman T. Dooley and seconded by Mayor P. Yetter, with all members in favor, to adopt the following resolution.

**STATEWIDE INSURANCE FUND RESOLUTION
APPOINTING FUND COMMISSIONER**

WHEREAS, Hampton Township is a member of the Statewide Insurance Fund, a joint insurance fund as defined in N.J.S.A. 40A:10-36 *et seq.*; and

WHEREAS, the Fund's Bylaws require participating members to appoint a Fund Commissioner;

NOW, THEREFORE, BE IT RESOLVED by the governing body of the Township of Hampton that Township Administrator Jessica Caruso is hereby appointed as the Fund Commissioner for the Local Unit for the year 2019; and

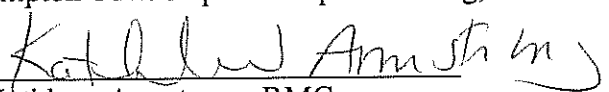
BE IT FURTHER RESOLVED that Township Clerk Kathleen Armstrong is hereby appointed as the Alternate Fund Commissioner for the Local Unit for the year 2019; and

BE IT FURTHER RESOLVED that the Local Unit's Fund Commissioner is authorized and directed to execute all such documents as required by the Fund. .

CERTIFICATION

I hereby certify that the above resolution was adopted by the Township Committee at their regular meeting held on December 18, 2018 at the Hampton Township Municipal Building, Baleville, Sussex County, New Jersey 07860.

Date 12/18/18


Kathleen Armstrong, RMC
Township Clerk

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 CANCEL 2018 BUDGET
APPROPRIATIONS TO SURPLUS**

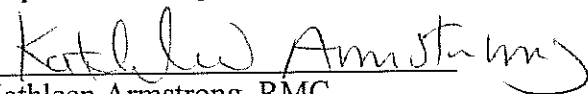
WHEREAS, Hampton Township Chief Finance Officer Jessica Caruso has recommended that the following 2018 Budget Appropriations be cancelled to surplus.

01-201-20-110-010	Mayor/Committee	SW	\$ 14,817.14
01-201-20-110-020	Mayor & Committee	OE	\$ 7,130.29
01-201-20-120-010	Clerk	SW	\$ 35.10
01-201-20-120-020	Clerk	OE	\$ 9,000.00
01-201-20-130-010	Finance	SW	\$ 5.00
01-201-20-140-020	Computer Maintenance	OE	\$ 10,000.00
01-201-20-145-010	Tax Collection	SW	\$ 49.10
01-201-20-150-010	Tax Assessment	SW	\$ 2.56
01-201-20-150-020	Tax Assessment	OE	\$ 15,000.00
01-201-20-165-020	Engineering	OE	\$ 10,000.00
01-201-20-185-010	Zoning Bd.	SW	\$ 12.90
01-201-20-185-020	Zoning Bd.	OE	\$ 5,000.00
01-201-21-180-010	Planning Bd.	SW	\$ 48.52
01-201-22-195-010	Construction	SW	\$ 1,475.02
01-201-22-195-020	Construction	OE	\$ 10,000.00
01-201-23-210-020	Liability Ins.	OE	\$ 1.00
01-201-23-221-020	Other Ins.	OE	\$ 826.00
01-201-23-225-020	Unemployment Ins.	OE	\$ 1,454.79
01-201-25-250-020	911 Dispatch Contract	OE	\$.16
01-201-25-252-010	Emergency Mgmt.	SW	\$ 149.96
01-201-25-252-020	Emergency Mgmt.	OE	\$ 950.00
01-201-25-260-020	First Aid Org Contribution	OE	\$ 1,500.00
01-201-25-265-010	Fire Prev. Official	SW	\$ 435.00
01-201-26-290-010	Streets & Roads	SW	\$ 30,000.00
01-201-26-305-020	Sanitation	OE	\$141,583.26
01-201-26-306-010	Recycling	SW	\$ 318.00
01-201-27-330-020	Public Health Svcs.	OE	\$ 1,827.20
01-201-27-340-010	Animal Control	SW	\$ 11,200.00
01-201-27-340-020	Animal Control	OE	\$ 7,091.50
01-201-27-360-020	Aid to Social Svcs.	OE	\$ 450.00
01-201-30-425-020	Municipal Alliance	OE	\$ 2,000.00
01-201-31-426-020	Municipal Match	OE	\$ 1.00
01-201-31-430-020	Electricity	OE	\$ 12,000.00
01-201-31-440-020	Telephone	OE	\$ 8,731.17
01-201-31-446-020	Propane Gas	OE	\$ 10,000.00
01-201-36-426-199	Refund of Tax Appeals	OE	\$ 1.00
01-201-36-471-020	Public Empl. Ret. Sys.	OE	\$ 2.66
01-201-45-945-199	Imp. To Dam-Principal	OE	\$.62
01-201-45-945-199	Imp. To Dam-Interest	OE	\$.46
	TOTAL:		\$313,099.41

CERTIFICATION

I hereby certify that the above resolution was adopted by the Township Committee at their regular meeting held on December 18, 2018 at the Hampton Township Municipal Building, Baleville, Sussex County, New Jersey 07860.

Date 12/18/18


 Kathleen Armstrong, RMC
 Township Clerk

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

**HAMPTON TOWNSHIP RESOLUTION TO TRANSFER 2018 BUDGET
APPROPRIATIONS**

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 2018 Budget Appropriations be made:

FROM:	Tax	01-201-20-145-020	O&E	\$ 603.00
TO:	Finance	01-201-20-130-020	O&E	\$ 603.00
FROM:	Engineering	01-201-20-165-020	O&E	\$ 15,592.51
FROM:	Zoning Board	01-201-20-185-020	O&E	\$ 15,000.00
TO:	Planning Board	01-201-21-180-020	O&E	\$ 30,592.51
FROM:	Liability Ins.	01-201-23-210-020	O&E	\$ 499.00
TO:	Workers Comp.	01-201-23-215-020	O&E	\$ 499.00
FROM:	Vehicle Maint.	01-201-22-195-020	O&E	\$ 15,000.00
TO:	Bldgs & Grds	01-201-26-310-020	O&E	\$ 15,000.00
FROM:	Construction	01-201-22-195-020	O&E	\$ 20,000.00
TO:	Streets & Roads	01-201-26-290-020	O&E	\$ 20,000.00

CERTIFICATION

I hereby certify that the above resolution was adopted by the Township Committee at their regular meeting held on December 18, 2018 at the Hampton Township Municipal Building, Baleville, Sussex County, New Jersey 07860.

Date 12/18/18

Kathleen W. Armstrong
Kathleen Armstrong, RMC
Township Clerk

NEW BUSINESS

**RECOMMENDATION TO ACCEPT PROJECT: PROPOSED
RESURFACING OF VARIOUS STREETS (CHERRY LANE, WOOD RUN,
GREEN ROAD, HAMPTON SPRING ROAD,
YETTER ROAD & SMITH HILL ROAD**

A **MOTION** was made by Committeeman K. Gourlay and seconded by Committeeman D. Hansen, with all members in favor, to accept the above referenced road projects, as recommended by Township Engineer H. Pellow.

ANDOVER JOINT MUNICIPAL COURT REPORT- NOVEMBER 2018

A **MOTION** was made by Committeeman D. Hansen and seconded by Committeeman T. Dooley, with all members in favor, to accept the Andover Joint Municipal Court Report for November 2018.

SPACE FARMS DEER CARCASS REMOVAL CONTRACT FOR 2019

A **MOTION** was made by Committeeman K. Gourlay and seconded by Committeeman D. Hansen, with all members in favor, to authorize a contract between Hampton Township and

Space Farms Zoo and Museum in Wantage, New Jersey for Deer Carcass Removal Services, at a rate of \$31.00 per carcass, for the period of January 1, 2019 through December 31, 2019.

**POTENTIAL AMENDMENT TO HAMPTON TOWNSHIP'S
NOISE ORDINANCE**

Township officials reviewed suggestions provided by Township Attorney F. McGovern concerning potential amendments to the Hampton Township Noise Ordinance. At their October 31, 2018 Meeting, the Township Committee asked Mr. McGovern to review the Township Code in response to a resident's complaint about ongoing weekend construction noise on a neighboring parcel.

Committeeman D. Hansen distributed a sample ordinance recently adopted by Morris Township in response to similar complaints in their municipality. The Township Committee agreed by full consensus to give the matter further consideration at their January 29, 2019 Township Committee Meeting.

LETTER OF RESIGNATION FROM COMMITTEEMAN SCOTT MACKENZIE

Township Administrator J. Caruso stated that Committeeman Scott MacKenzie submitted a Letter of Resignation late today (December 18, 2018), effective immediately.

A MOTION was made by Committeeman K. Gourlay and seconded by Committeeman D. Hansen, with all members in favor, to accept the Letter of Resignation from Committeeman S. MacKenzie.

A MOTION was made by Committeeman D. Hansen and seconded by Committeeman T. Dooley, with all members in favor, for Township Attorney F. McGovern to provide guidance regarding the proper procedure for filling the vacant seat.

DISCUSSION

Township Committeeman K. Gourlay stated that he recently attended a Sussex County Water Quality Policy Advisory Committee Meeting (PAC) on behalf of Hampton Township. One of the topics considered was the creation of a Mapping System to inventory all of the existing septic systems throughout the county. The county is targeting March 2019 as the implementation date.

Committeeman K. Gourlay stated that residents are strongly encouraged to pump their septic systems on a regular basis. In an effort to know whether residents are practicing proper maintenance, county officials are considering various tracking methods. Committeeman K. Gourlay suggested that perhaps septic pumping companies could be asked to provide the county with the necessary data.

Committeeman D. Hansen stated that several Charitable Clothing Bins have been removed from certain commercial areas in the township at the request of the business owners. The owners of the remaining bins routinely comply with Hampton Township Code. As a result, Township Recycling Coordinator K. Hansen recommends keeping the Charitable Clothing Bin Code in place through CY 2019.

Committeeman T. Dooley stated that he recently attended a meeting in Knowlton, New Jersey to learn about steps JCP&L is taking to improve how they manage electrical outages. JCP&L presented that they have significantly increased their Land Management Budget.

A topic of discussion and concern included the confusion that results from so many municipalities that share zip codes throughout Sussex County.

HAMPTON TOWNSHIP FIRE AND RESCUE UPDATE

HTVFR Chief D. Gunderman reported that the Fire Department recently held their Annual Elections. He provided the names of the new officers for CY 2019.

HTVFR recently received their new Jaws of Life apparatus.

Chief D. Gunderman stated that all municipal officials must obtain a County ID Tag. Township Administrator J. Caruso stated that Township Emergency Management Officer E. Hayes is facilitating the acquisition of the new tags in coordination with the Sussex County Office of Emergency Management.

Chief D. Gunderman stated that HTVFR members recently assisted with a fire that occurred at a high-rise in the Town of Newton. Fortunately, the fire was quickly brought under control and there were no serious injuries.

PUBLIC SESSION

Township residents Ms. C. Murch and Mr. A. Stolarsky relayed an incident that occurred at Kittatinny Regional High School earlier in the day involving a student who had painted a racial symbol on a bathroom wall.

Township officials stated that this was the first they were hearing about the incident. Committeeman T. Dooley asked Ms. Murch if the police had been contacted. Ms. Murch responded that she did not know whether the police had been contacted.

Township Administrator J. Caruso stated that she would contact KRHS Superintendent C. Hutcheson tomorrow to discuss the matter further. She also agreed to follow-up with Ms. Murch and Mr. Stolarsky once she was able to obtain additional information.

BILLS

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 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:

EMP ID	EMPLOYEE NAME	CHECK TYPE	CHECK DATE	CHK#/ DD ID	DIRDEP AMOUNT	NET AMOUNT
58	ARMSTRONG, KATHLEEN T	DIRECT DEPOSIT	12/04/2018	3381001467	1414.91	0.00
113	GALIZIA, VALERIE	DIRECT DEPOSIT	12/04/2018	3381001468	1188.01	0.00
103	CARUSO, JESSICA M	DIRECT DEPOSIT	12/04/2018	3381001469	4640.53	0.00
114	FERRARIS, JOSEPH	DIRECT DEPOSIT	12/04/2018	3381001470	1080.35	0.00
40	WHITESELL, MARY	DIRECT DEPOSIT	12/04/2018	3381001471	1138.15	0.00
101	KORVER, LEAH C	DIRECT DEPOSIT	12/04/2018	3381001472	1040.49	0.00
2	VAUGHAN, JESSIE J.	DIRECT DEPOSIT	12/04/2018	3381001473	366.58	0.00
42	BAYLES, DANIEL P	DIRECT DEPOSIT	12/04/2018	3381001474	1647.14	0.00
42	BAYLES, DANIEL P	DIRECT DEPOSIT	12/04/2018	3381001475	1013.76	0.00
64	BELLIS JR, RUSSELL H	DIRECT DEPOSIT	12/04/2018	3381001476	1268.93	0.00
116	BENNETT III, FRANK E	DIRECT DEPOSIT	12/04/2018	3381001477	1089.26	0.00
116	BENNETT III, FRANK E	DIRECT DEPOSIT	12/04/2018	3381001478	454.70	0.00
5	MERRILL III, JOHN C	DIRECT DEPOSIT	12/04/2018	3381001479	993.97	0.00
5	MERRILL III, JOHN C	DIRECT DEPOSIT	12/04/2018	3381001480	437.84	0.00
55	MULLER, DONALD	DIRECT DEPOSIT	12/04/2018	3381001481	1249.07	0.00
55	MULLER, DONALD	DIRECT DEPOSIT	12/04/2018	3381001482	523.68	0.00
108	TIETJE, JOHN W	DIRECT DEPOSIT	12/04/2018	3381001483	2070.58	0.00
107	WELCH, JAMES A	DIRECT DEPOSIT	12/04/2018	3381001484	1265.14	0.00
107	WELCH, JAMES A	DIRECT DEPOSIT	12/04/2018	3381001485	523.86	0.00
58	ARMSTRONG, KATHLEEN T	DIRECT DEPOSIT	12/18/2018	3521001486	1414.86	0.00
113	GALIZIA, VALERIE	DIRECT DEPOSIT	12/18/2018	3521001487	1188.01	0.00
114	FERRARIS, JOSEPH	DIRECT DEPOSIT	12/18/2018	3521001488	1083.22	0.00

HAMPTON TWP. COMMITTEE
MEETING MINUTES

DECEMBER 18, 2018

40	WHITESELL, MARY	DIRECT DEPOSIT	12/18/2018	3521001489	1138.15	0.00
101	KORVER, LEAH C	DIRECT DEPOSIT	12/18/2018	3521001490	1040.49	0.00
2	VAUGHAN, JESSIE J.	DIRECT DEPOSIT	12/18/2018	3521001491	58.65	0.00
42	BAYLES, DANIEL P	DIRECT DEPOSIT	12/18/2018	3521001492	1780.75	0.00
64	BELLIS JR, RUSSELL H	DIRECT DEPOSIT	12/18/2018	3521001493	1377.93	0.00
116	BENNETT III, FRANK E	DIRECT DEPOSIT	12/18/2018	3521001494	1133.03	0.00
5	MERRILL III, JOHN C	DIRECT DEPOSIT	12/18/2018	3521001495	1145.37	0.00
55	MULLER, DONALD	DIRECT DEPOSIT	12/18/2018	3521001496	1436.30	0.00
108	TIETJE, JOHN W	DIRECT DEPOSIT	12/18/2018	3521001497	1623.18	0.00
107	WELCH, JAMES A	DIRECT DEPOSIT	12/18/2018	3521001498	1378.19	0.00
7	HAYES, EDWARD R	PAYROLL	12/04/2018	9168	0.00	0.00
64	BELLIS JR, RUSSELL H	PRECALC-DIRDEP	12/04/2018	9169	485.96	0.00
AXA	AXA EQUITABLE/EQI-VEST	AGENCY	12/04/2018	9170	0.00	235.00
HAMP	TWP OF HAMPTON TAX COLLECTOR	AGENCY	12/04/2018	9171	0.00	386.87
104	HUBER, ROBERT W	PAYROLL	12/18/2018	9172	0.00	189.30
AXA	AXA EQUITABLE/EQI-VEST	AGENCY	12/18/2018	9173	0.00	235.00

DATE	CHECK #	PAID TO	AMOUNT	VOID AMOUNT	VOID DATE	REAS
				5.90	12/17/2018	LOST
2/27/2018	11792	490 SERVICE ELECTRIC BROADBAND CABLE		2.95	12/17/2018	LOST
3/27/2018	11847	490 SERVICE ELECTRIC BROADBAND CABLE				
12/04/2018	1737	956 WALMART	200.41 (Manual)			
12/05/2018	1738	346 NEWTON TROPHY CO	69.00 (Manual)			
12/05/2018	33063046	858 STATE OF NEW JERSEY	17,811.51 (Transfer)			
12/05/2018	33063052	858 STATE OF NEW JERSEY	11,282.25 (Transfer)			
12/07/2018	1741	956 WALMART	64.61 (Manual)			
12/08/2018	1739	1144 TONY KRUCINSKI	600.00 (Manual)			
12/08/2018	1740	691 LAFAYETTE MANAGEMENT, INC.	3,955.00 (Manual)			
12/10/2018	175180	513 HAMPTON BD. OF EDUCATION	450,165.00 (Transfer)			
12/18/2018	12302	1085 AMERICAN WEAR	340.00			
12/18/2018	12303	510 CAMPBELL SUPPLY CO. OF SUSSEX COUNT	199.41			
12/18/2018	12304	1087 CHARLES LUXTON	219.51			
12/18/2018	12305	501 CHELBUS CLEANING CO. INC.	325.00			
12/18/2018	12306	1181 COUNTY OF SUSSEX	200.00			
12/18/2018	12307	940 CUSTOM BANDAG, INC.	2,432.44			
12/18/2018	12308	506 DOLAN & DOLAN, P.A.	3,269.69			
12/18/2018	12309	585 DOVER BRAKE & CLUTCH CO. INC.	13.52			
12/18/2018	12310	671 ENFORSYS, INC.	655.00			
12/18/2018	12311	509 FAIRCLOUGH FUEL, INC	4,204.97			
12/18/2018	12312	1078 FAIRCLOUGH PROPANE	1,306.88			
12/18/2018	12313	905 GARDEN STATE LABORATORIES, INC.	60.00			
12/18/2018	12314	1003 GEORGE CHATTAWAY	500.00			
12/18/2018	12315	381 HAROLD E. PELLOW & ASSOC., INC.	2,984.36			
12/18/2018	12316	281 JERSEY CENTRAL POWER & LIGHT	190.82			
12/18/2018	12317	516 JOHNNY ON THE SPOT, INC	175.87			
12/18/2018	12318	591 LAFAYETTE AUTO PARTS SUPPLY, INC	13.28			
12/18/2018	12319	845 LOCK & KEY WORLD	12.50			
12/18/2018	12320	522 LOWE'S COMPANIES, INC.	92.47			
12/18/2018	12321	1075 MAILFINANCE	247.20			
12/18/2018	12322	552 MARY WHITESELL	80.00			
12/18/2018	12323	525 MONTAGUE TOOL & SUPPLY CO., INC	23.20			
12/18/2018	12324	1038 MORTON SALT, INC.	4,161.54			
12/18/2018	12325	355 N.J. HERALD INC.	181.20			
12/18/2018	12326	536 NORTH EAST PARTS GROUP	491.80			
12/18/2018	12327	874 READY REFRESH by NESTLE	18.81			
12/18/2018	12328	592 REED SYSTEMS, LTD	119.79			
12/18/2018	12329	684 SANDYSTON TOWNSHIP	3,028.00			
12/18/2018	12330	684 SANDYSTON TOWNSHIP	24,209.50			
12/18/2018	12331	490 SERVICE ELECTRIC BROADBAND CABLE	19.95			
12/18/2018	12332	444 STAPLES, THE OFFICE SUPERSTORE EAST	1,609.26			
12/18/2018	12333	628 SUSSEX COUNTY MUA	70.80			
12/18/2018	12334	1006 SUSSEX COUNTY PLUMBING & HEATING SU	13.35			
12/18/2018	12335	566 TIRE KING, INC	1,165.00			
12/18/2018	12336	345 TOWN OF NEWTON	1,226.50			
12/18/2018	12337	656 TRACTOR SUPPLY CREDIT PLAN	241.95			
12/18/2018	12338	1086 TRI STATE BULK GARDEN SUPPLY	220.00			
12/18/2018	12339	768 VERA RUMSEY	500.00			

HAMPTON TWP. COMMITTEE
MEETING MINUTES

DECEMBER 18, 2018

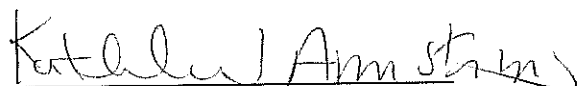
DATE	CHECK #	PAID TO	AMOUNT	VOID AMOUNT	VOID DATE	REASON
12/18/2018	12340	773 VERIZON WIRELESS SERVICES, LLC	575.21			
12/18/2018	12341	473 VITAL COMMUNICATIONS, INC.	945.35			
12/18/2018	12342	535 W.E. TIMMERMAN CO., INC.	128.26			
12/18/2018	12343	478 WASTE MANAGEMENT OF NEW JERSEY, INC	36,497.66			
12/18/2018	12344	490 SERVICE ELECTRIC BROADBAND CABLE	8.85			
12/18/2018	12345	506 DOLAN & DOLAN, P.A.	342.50			
12/18/2018	12346	905 GARDEN STATE LABORATORIES, INC.	60.00			
12/18/2018	12347	281 JERSEY CENTRAL POWER & LIGHT	862.45			
12/18/2018	12348	1038 MORTON SALT, INC.	9,811.57			
12/18/2018	12349	569 STORR TRACTOR COMPANY	88.81			
12/18/2018	2018013	217 CENTURY LINK	775.50			(Transfer)
12/18/2018	112507663	514 HAMPTON TWP. PAYROLL ACCOUNT	64,629.32			(Transfer)
12/18/2018	112510444	1043 PAYCHEX OF NEW YORK LLC	297.32			(Transfer)

			104,144.23			
			4,889.02	Manual		
			544,960.90	Bank Transfers		
			=====			
			653,994.15			
			-8.85	** Voided checks issued in an earlier period		
			=====			
			653,985.30			

CERTIFICATION

I hereby certify that the above resolution was adopted by the Township Committee at their regular meeting held on December 18, 2018 at the Hampton Township Municipal Building, Baleville, Sussex County, New Jersey 07860.

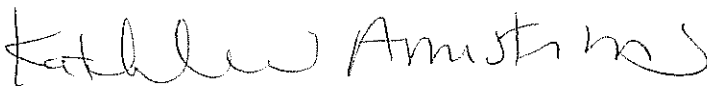
Date 12/18/18


Kathleen Armstrong, RMC
Township Clerk

ADJOURNMENT

A MOTION was made by Committeeman D. Hansen and seconded by Committeeman T. Dooley, with all members in favor, to adjourn the meeting at 8:11 P.M.

Respectfully submitted,


Kathleen Armstrong, RMC
Township Clerk