

**HAMPTON TOWNSHIP COMMITTEE  
MINUTES  
NOVEMBER 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 7:05 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 and Township Attorney F. McGovern.

**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** – October 28, 2014

- **Correspondence**

1. Jacobs – Re: NJDOT Bus Stop Inventory Township of Hampton
2. Sussex County Solid Waste Advisory Council
3. Superior Court of New Jersey – Re: Andover Joint Municipal Court
4. New Jersey State League of Municipalities – 2013-2014 Legislative Session Bulletin
5. State of New Jersey Agriculture Development Committee – Re: Proof that Regular October 3, 2014 Meeting Minutes were Submitted to the Governor's Office
6. Thank You Note – Diane and Dave West

- **Reports**

1. Green Joint Municipal Court – Monthly Cashbook Report
2. Hampton Township Treasurer's Report – October 2014

- **Resolutions**

1. Township of Hardyston – A Resolution of the Township Council of the Township of Hardyston, County of Sussex and State of New Jersey Urging the New Jersey State Legislature to Enact a 2% CAP on Tuition Increases Charged by County Vocational Technical High School to Local Sending Districts

**APPROVAL OF THE CONSENT AGENDA**

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

## **REGULAR AGENDA**

### **ORDINANCES**

#### ***FINAL ADOPTION AND PUBLIC HEARING***

#### **HAMPTON TOWNSHIP ORDINANCE #2014-08 – AN ORDINANCE OF THE TOWNSHIP OF HAMPTON COUNTY OF SUSSEX AND STATE OF NEW JERSEY TO AMEND THE TOWNSHIP CODE BY REPEALING CHAPTER 8, “COURT, JOINT MUNICIPAL AND ADDING A NEW CHAPTER 8, “COURT, JOINT MUNICIPAL”**

A **MOTION** was made by Committeeman T. Dooley and seconded by Committeeman K. Gourlay to adopt at Final Reading Hampton Township Ordinance 2014-08.

#### **PUBLIC HEARING**

No comment made.

#### **PUBLIC HEARING CLOSED**

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

### **NEW BUSINESS**

#### **FRANK MCGOVERN – RE: ASSESSMENT REDUCTION AS RECOMMENDED BY HAMPTON TOWNSHIP TAX ASSESSOR JOSEPH FERRARIS**

A **MOTION** was made by Committeeman D. Coranoto and seconded by Committeeman D. Hansen, with all members in favor, to accept a 2014 Tax Assessment reduction from \$105,400 to \$94,000, as recommended by Township Tax Assessor J. Ferraris.

#### **NORTHWEST CHRISTIAN SCHOOL – DORA PEDERSEN 5K FIFTH ANNUAL EVENT TO BE HELD ON SATURDAY, MAY 2, 2015 BEGINNING AT 8:30 A.M.**

A **MOTION** was made by Committeeman T. Dooley and seconded by Committeeman K. Gourlay, with all members in favor, to approve a request from the Northwest Christian School to hold the Fifth Annual Dora Pedersen 5K Event, as referenced above.

#### **CRANDON LAKE COUNTRY CLUB – RE: PROPOSED MAINTENANCE PROJECT**

A Representative from Crandon Lakes Homeowner’s Association (CLHA) was present to request authorization from the Hampton Township Committee to remove and replant trees within the Township’s right-of-way near the entrance to Crandon Lakes. The CLHA stated that they would provide a Certificate of Liability Insurance listing Hampton Township as an additionally insured. They also provided the Township Committee with a letter stating they would not hold the Township responsible for replacing the new trees in the event it is necessary to remove them in the future to do work on a township drainpipe located in the area where the trees will be planted.

A **MOTION** was made by Committeeman D. Coranoto and seconded by Committeeman D. Hansen, with all members in favor, to permit the Crandon Lakes Homeowner’s Association to plant spruce trees in the Township’s road right-of-way located at the entrance to Crandon Lakes and to have CLHA provide the Township Municipal Office with a Certificate of Liability Insurance listing Hampton Township as a additionally insured.

**HAROLD E. PELLOW & ASSOCIATES, INC.  
RECOMMENDATION TO ACCEPT HAMPTON DOWNES ROAD PROJECT**

A **MOTION** was made by Committeeman T. Dooley and seconded by Committeeman K. Gourlay, with all members in favor, to accept the Report of Completion for the Hampton Downes Road Paving Project, as recommended by Township Engineer Harold E. Pellow.

**HAROLD E. PELLOW & ASSOCIATES, INC.  
RECOMMENDATION TO ACCEPT KEMAH-MECCA LAKE ROAD – SECTION 1**

A **MOTION** made by Committeeman T. Dooley and seconded by Committeeman D. Hansen, with all members in favor, to accept the Report of Completion for the Kemah Mecca Lake Road-Section 1 Paving Project, as recommended by Township Engineer Harold E. Pellow.

**HAMPTON TOWNSHIP DEPARTMENT OF PUBLIC WORKS –  
RE: DPW FUEL PUMP**

A **MOTION** was made by Committeeman T. Dooley and seconded by Committeeman K. Gourlay, with all members in favor, to authorize Petro-Mechanics, Inc. in Lafayette, NJ to remove the Township's existing diesel fuel pump and replace it with a new Fil Rite pump at a cost of \$1,236.60.

**REORGANIZATION MEETING**

A **MOTION** was made by Committeeman T. Dooley and seconded by Committeeman D. Coranoto, with all members in favor, to hold the Township Committee's Reorganization meeting on January 6, 2015 at 7:00 PM at the Hampton Township Municipal Building.

**SHARED SERVICES AGREEMENT BETWEEN THE TOWNSHIP OF HAMPTON  
AND THE TOWNSHIP OF SANDYSTON FOR VEHICLE WASHING SERVICES**

A **MOTION** was made by Committeeman T. Dooley and seconded by Committeeman K. Gourlay, with all members in favor, to approve a Shared Services Agreement between Hampton Township and Sandyston Township for Vehicle Washing Services from November 1, 2014 through November 1, 2015.

**HAMPTON TOWNSHIP RESOLUTION TO TRANSFER  
CY 2014 MUNICIPAL BUDGET APPROPRIATIONS**

A **MOTION** was made by Committeeman D. Coranoto and seconded by Mayor P. Yetter, 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, 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 Budget Appropriations be made:

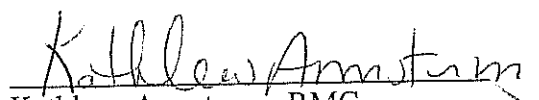
<b>FROM:</b>	<b>Unemployment Ins.</b>	<b>01-201-23-225-020</b>	<b>O&amp;E</b>	<b>\$ 556.00</b>
<b>TO:</b>	<b>Liability Ins.</b>	<b>01-201-23-210-020</b>	<b>O&amp;E</b>	<b>\$ 556.00</b>

<b>FROM:</b>	<b>Propane Gas</b>	<b>01-201-31-446-020</b>	<b>O&amp;E</b>	<b>\$14,235.00</b>
<b>TO:</b>	<b>Fuel Oil/Gas/Diesel</b>	<b>01-201-31-447-020</b>	<b>O&amp;E</b>	<b>\$14,235.00</b>
<b>FROM:</b>	<b>Public Health Svcs.</b>	<b>01-201-27-330-020</b>	<b>O&amp;E</b>	<b>\$ 33.00</b>
<b>TO:</b>	<b>Recycling</b>	<b>01-201-26-305-010</b>	<b>S&amp;W</b>	<b>\$ 33.00</b>
<b>FROM:</b>	<b>Vehicle Maint.</b>	<b>01-201-26-315-020</b>	<b>O&amp;E</b>	<b>\$10,000.00</b>
<b>TO:</b>	<b>Bldgs &amp; Grounds</b>	<b>01-201-26-310-020</b>	<b>O&amp;E</b>	<b>\$10,000.00</b>
<b>FROM:</b>	<b>Animal Control</b>	<b>01-201-27-340-020</b>	<b>O&amp;E</b>	<b>\$ 200.00</b>
<b>TO:</b>	<b>Animal Control</b>	<b>01-201-27-340-020</b>	<b>S&amp;W</b>	<b>\$ 200.00</b>

**CERTIFICATION**

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

Date: 11/25/14

  
 Kathleen Armstrong, RMC  
 Township Clerk

**HAMPTON TOWNSHIP RESOLUTION TO REAFFIRM BANKS AS DEPOSITORIES**

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

**HAMPTON TOWNSHIP RESOLUTION TO REAFFIRM BANKS AS DEPOSITORIES**

**BE IT RESOLVED** by the Township Committee of the Township of Hampton that the following policy is hereby reaffirmed pertaining to Township funds for calendar year 2014:

1) The Cash management and investment objectives for the Township of Hampton include preservation of capital, adequate safekeeping of assets, maintenance of liquidity to meet operating needs, diversification of the Township's portfolio to minimize risks associated with individual investments, and investment of assets in accordance with State and Federal laws and regulations.

2) The following banks are hereby authorized to be used as depositories for Township funds:

- PNC Bank
- Chase Bank
- New Jersey Cash Management Fund
- Sussex Bank
- Lakeland Bank
- First Hope Bank
- TD Bank
- Valley National Bank
- Wells Fargo Bank

The above designated official depositories are required to submit to the Chief Financial Officer, a copy of the Governmental Unit Deposit Protection Act Notification of Eligibility, which is filed semi-annually with the Department of Banking each June 30<sup>th</sup> and December 31<sup>st</sup> every year. Effective September 30, 2012 the Chief Financial Officer can obtain a copy of the GUDPA on the website [www.state.nj.us/dobi/division\\_banking/depositories/gudpa.htm](http://www.state.nj.us/dobi/division_banking/depositories/gudpa.htm).

The above designated official depositories are required to submit to the Chief Financial Officer a copy of the institution's "Annual Report" each year.

- 3) All funds shall be deposited within 48 hours of receipt, in accordance with N.J.S.A. 40A:5-15.

The Chief Financial Officer shall minimize the possibility of idle cash accumulating in accounts by assuring that the amounts in excess of negotiated compensating balances are kept in interest bearing accounts or promptly swept into the investment portfolio.

The method of calculating banking fees and compensating balances shall be reviewed on a monthly basis.

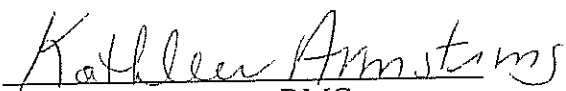
Investment decisions shall be guided by the cash flow projections prepared by the Chief Financial Officer.

- 4) Permissible investments for the Township of Hampton shall include a) Bonds or other obligations of the United States of America or obligations guaranteed by the United States of America; b) government money market mutual funds; c) any Federal agency of instrumentality obligation authorized by Congress that matures within 397 days from the date of purchase and has a fixed rate of interest not dependent on any index or external factors; d) Bonds or other obligation of the local unit or school districts of which the local unit is part; e) any other obligations with maturities not exceeding 397 days, as permitted by the Division of Investments; f) local government investment pools; g) New Jersey State Cash Management Fund; and h) repurchase agreements of fully collateralized securities.
- 5) The Chief Financial Officer is authorized and directed to make investments on behalf of the Township of Committee. All investment decisions shall be consistent with this plan and all appropriate regulatory constraints.
- 6) Securities purchased on behalf of the Township of Hampton shall be delivered electronically or physically to the Township's custodial bank, which shall maintain custodial and/or safekeeping accounts for such securities on behalf of the Township.
- 7) The Chief Financial Officer shall report to the Township Committee all purchases of investments in accordance with N.J.S.A. 40A:5-15.2.
- 8) The Cash Management Plan shall be subject to annual audit conducted pursuant to N.J.S.A. 40A:5-14.
- 9) The Chief Financial Officer shall escheat to the State of New Jersey checks which remain outstanding for twelve or more months after the date of issuance.

#### CERTIFICATION

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

Date: 11/25/14

  
Kathleen Armstrong, RMC  
Township Clerk

#### SUSSEX COUNTY SHERIFF'S OFFICE RE: SUSSEX COUNTY 911 COMMUNICATION MEETING

Township Administrator E. Klose stated that the Sherriff's Office is requiring a representative from each municipality under contract with the County for 9-1-1 Dispatch Services to attend the above referenced meeting scheduled for December 2, 2014 at 6:00 P.M. at the Sussex County

911 Communications Center. Township Administrator E. Klose and Committeeman D. Coranoto both stated they would attend. There was a brief discussion as to whether a representative from Hampton Township Fire & Rescue, Inc. would also attend the meeting. Committeeman D. Hansen stated that he would discuss the matter with the HTVFR Fire Chief D. Korver.

### **PROPOSALS TO INSTALL HEAT CABLES ON STATION #1 AND STATION #3 AND THE HAMPTON TOWNSHIP DPW**

The Township Committee reviewed proposals to install heat cables to the structures referenced above. The cables will eliminate ice from accumulating on the rooftops and creating a safety hazard. Committeeman D. Coranoto stated that the material proposed is of high quality and will have a longer life span. Shoupe Electric submitted the lowest estimate, \$7,600.

Due to the cost involved, Township Administrator E. Klose suggested installing new heat cables on Fire Station #1 during Budget Year 2014 and delaying the installation on Fire Station #2 and the Township DPW until Budget Year 2015.

**A MOTION** was made by Committeeman T. Dooley and seconded by Committeeman K. Gourlay, with all members in favor, to authorize Shoupe Electric to install heat cables on Hampton Township Fire Station #1 at a cost of \$7,600.00.

### **CONSTRUCTION OF A WALKING PATH AROUND THE HAMPTON TOWNSHIP MUNICIPAL PARK**

Township Administrator E. Klose stated that she, DPW Manager D. Bayles and Recreation Secretary V. Galizia met with Township Engineer Harold E. Pellow to discuss the proposed construction of a walking path around the perimeter of the Hampton Township Municipal Park. The best approach seems to be constructing the path by the road where the equipment building is located, continue along the fence around the park to the soccer field and back to the road. Township Engineer H. E. Pellow will provide the township with a design and submit an estimate for the cost of the project. He also recommended that Morris Asphalt do the work because they are part of the County Cooperative, eliminating the need to go out to bid.

### **TOWNSHIP ANNUAL RECOGNITION DINNER**

At a previous meeting, the Township Committee had approved the suggestion to invite the four to five volunteers who helped install the new field lights in the Township Municipal Park to the Township's Annual Recognition Dinner on December 6, 2014. When the list of the volunteers was submitted to the Municipal Office, it contained twelve names, which was more than originally approved. In addition, some of the installers were not volunteers.

Township Administrator E. Klose suggested organizing a large event and inviting all the people who were involved with the Mike Biron Field of Dreams Lighting Project over the last several years to attend. The Township Committee all concurred that one large event would be the most appropriate way to acknowledge and celebrate all those who helped with the project.

### **HAMPTON TOWNSHIP FIRE AND RESCUE UPDATE**

Due to a scheduling conflict, Hampton Township Administrator E. Klose stated that HTVFR President V. Rumsey could not attend this evening's meeting. However, V. Rumsey wanted the Township Committee to be aware that HTVFR received a donation of a shed and she is working to obtain the necessary zoning permits to have the shed installed.

In addition, HTVFR members are in the process of organizing their Annual Christmas Tree Sale at Fire Station #1.

A Coin Toss is scheduled to take place at Wal-Mart November 28th & 29th, 2014.

On behalf of HTVFR, President V. Rumsey wanted to express appreciation for the Township Committee's support to install heat cables on Fire Station #1.

**PUBLIC SESSION**

No public comment was made.

**PUBLIC SESSION CLOSED**


**EXECUTIVE SESSION**

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

**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 matters relating to litigation at 7:29 P.M. The matters discussed in Executive Session may be made public at the appropriate time. I hereby certify that the foregoing Resolution was adopted by the Hampton Township Committee at its meeting on November 25, 2014.

  
Kathleen Armstrong, RMC  
Township Clerk

**A MOTION** was made by Committeeman D. Hansen and seconded by Committeeman K. Gourlay, with all members present in favor, to go back into regular session at 8:09 P.M.

**DISCUSSION**

Township Committeeman D. Coranoto stated that he attended a seminar at the League of Municipalities Convention in November relating to the Coalition on Affordable Housing. There has been discussion at the State level about re-implementing the Regional Contribution Agreements (RCA), which allows municipalities to transfer a certain portion of their fair share housing obligation outside of their municipal borders. Committeeman D. Coranoto stated that RCA's are a beneficial tool for smaller municipalities.

---

In response to a complaint regarding a resident who was shooting a firearm in their backyard after dark, Township officials discussed what type of action could be taken to prevent residents from engaging in this type of potentially dangerous activity. The State Police have indicated that residents are permitted to target shoot on their own property. Township Attorney F. McGovern stated that he would research the State regulations regarding this matter.

**BILLS**

A **MOTION** was made by Committeeman D. Coranoto and seconded by Committeeman D. Hansen, 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.

**Hampton Township  
Check Register**

Check Number	Check Date	Payee	Amount
Payroll Checks			0.00
8522	11/10/14	Daniel Coranoto	1,090.28
8524	11/10/14	Keith W. Gourlay	667.82
8525	11/10/14	David S. Hansen	0.00
8527	11/10/14	Philip L. Yetter	2,905.88
8530	11/10/14	Jessica M. Caruso	106.58
8534	11/10/14	Robert W. Huber	126.00
8535	11/10/14	Edward R. Hayes	1,330.92
8537	11/10/14	Russell H. Bellis, Jr.	432.97
8544	11/10/14	Karen Hansen	1,923.28
8545	11/10/14	Alan R. DeCarolis	1,061.32
8555	11/25/14	Russell H. Bellis, Jr.	<u>9,645.05</u>
Vendor Checks			300.00
8546	11/10/14	Adv.to Hampton Twsp - Mary Whitesell	420.00
8547	11/10/14	AXA Equitable	3,167.47
8548	11/10/14	Hampton Twsp Tax Collector	14,510.46
999999	11/10/14	941 EFT PAYMENT	1,221.21
999999	11/10/14	NJ EFT PAYMENT	5,435.97
999999	11/25/14	941 EFT PAYMENT	517.05
999999	11/25/14	NJ EFT PAYMENT	<u>25,572.16</u>
Payroll Direct Deposit			1,126.50
8523	11/10/14	Timothy S. Dooley	4,061.03
8526	11/10/14	Eileen F. Klose	1,580.51
8528	11/10/14	Kathleen T. Armstrong	900.04
8529	11/10/14	Valerie Galizia	932.98
8531	11/10/14	Joseph Ferraris	1,218.51
8532	11/10/14	Mary Whitesell	1,141.83
8533	11/10/14	Leah C. Korver	1,765.44
8536	11/10/14	Daniel P. Bayles	940.94
8538	11/10/14	Frank E. Bennett III	1,560.70
8539	11/10/14	Brian E. Mettler	1,335.52
8540	11/10/14	Donald F. Muller	1,771.83
8541	11/10/14	John W. Tietje	1,206.40
8542	11/10/14	Jessie J. Vaughan	1,219.52
8543	11/10/14	James A. Welch	1,319.08
8549	11/25/14	Kathleen T. Armstrong	900.03
8550	11/25/14	Valerie Galizia	932.98
8551	11/25/14	Joseph Ferraris	1,010.69
8552	11/25/14	Mary Whitesell	955.57
8553	11/25/14	Leah C. Korver	1,548.82
8554	11/25/14	Daniel P. Bayles	940.93
8556	11/25/14	Frank E. Bennett III	1,227.21
8557	11/25/14	Brian E. Mettler	1,105.33
8558	11/25/14	Donald F. Muller	1,388.04
8559	11/25/14	John W. Tietje	1,025.11
8560	11/25/14	James A. Welch	<u>33,115.54</u>
Total checks	43	Total	<u>68,332.75</u>



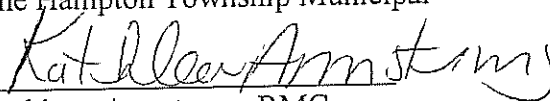
# Check Register - (0110101001) CASH Checking

DATE	CHECK #	PAID TO	AMOUNT	VOID AMOUNT	VOID DATE	REASON
1/28/2014	9074	198 DECKER'S FIRE & SAFETY EQUIP. INC		420.00	11/25/2014	OUT OF BUSINESS
9/30/2014	9531	274 INTERNATIONAL CODE COUNCIL, INC.		50.00	11/25/2014	ISSUED IN ERROR
11/04/2014	1654	105 ALL COUNTY OFFICE FURNITURE	66.68 (Manual)			
11/05/2014	1655	954 NJ DEPT OF TRANSPORTATION	50.00 (Manual)			
11/07/2014	30413956	858 STATE OF NEW JERSEY	17,100.74 (Transfer)			
11/07/2014	30413969	858 STATE OF NEW JERSEY	7,141.43 (Transfer)			
11/07/2014	30413969	858 STATE OF NEW JERSEY	0.30 (Transfer)			
11/12/2014	1656	528 POSTMASTER	64.70 (Manual)			
11/13/2014	2014021	217 CENTURY LINK	608.36 (Transfer)			
11/14/2014	201422	513 HAMPTON BD. OF EDUCATION	417,836.00 (Transfer)			
11/18/2014	1657	427 HEADQUARTERS HOTEL MANAGEMENT LLC	560.00 (Manual)			
11/25/2014	9628	945 ABCODE SECURITY, INC.	1,020.00			
11/25/2014	9629	828 ACORN OFFICE PRODUCTS, LLC	501.48			
11/25/2014	9630	495 AIRGAS EAST, INC.	66.08			
11/25/2014	9631	677 ANIMAL HOSP. OF SUSSEX CTY, INC.	600.00			
11/25/2014	9632	500 BEAVER RUN FARMS	102.88			
11/25/2014	9633	658 BOROUGH OF BRANCHVILLE	977.50			
11/25/2014	9634	1037 CEDAR MEADOWS FARMS	60.00			
11/25/2014	9635	501 CHELBUS CLEANING CO. INC.	325.00			
11/25/2014	9636	940 CUSTOM BANDAG, INC.	1,328.32			*Warning voided 12/09/2014 check still in p
11/25/2014	9637	874 DEER PARK	3.98			
11/25/2014	9638	505 DELTA DENTAL OF NJ, INC.	1,717.62			
11/25/2014	9639	763 DIAMOND SAND & GRAVEL, INC	200.00			
11/25/2014	9640	506 DOLAN & DOLAN, P.A.	366.32			
11/25/2014	9641	585 DOVER BRAKE & CLUTCH CO. INC.	473.03			
11/25/2014	9642	839 ECONO SIGNS LLC	363.57			
11/25/2014	9643	571 Eileen Klose	302.15			
11/25/2014	9644	509 FAIRCLOUGH FUEL, INC	4,377.60			
11/25/2014	9645	509 FAIRCLOUGH FUEL, INC	774.46			
11/25/2014	9646	811 FEDERAL LICENSING, INC.	119.00			
11/25/2014	9647	434 FERRAIOLI,WEILKOTZ,CERULLO,CUV	13,770.00			
11/25/2014	9648	604 FOSTER & COMPANY, INC.	270.52			
11/25/2014	9649	510 G & G DIESEL SERVICE INC	3,639.87			
11/25/2014	9650	905 GARDEN STATE LABORATORIES, INC.	50.00			
11/25/2014	9651	624 GRINNELL RECYCLING INC.	134.93			
11/25/2014	9652	636 HAMPTON TWP FIRE & RESCUE, INC.	21,000.00			
11/25/2014	9653	381 HAROLD E. PELLOW & ASSOC., INC.	2,183.25			
11/25/2014	9654	274 INTERNATIONAL CODE COUNCIL, INC.	69.50			
11/25/2014	9655	281 JERSEY CENTRAL POWER & LIGHT	1,296.52			
11/25/2014	9656	516 JOHNNY ON THE SPOT, INC	467.60			
11/25/2014	9657	518 KITTATINNY REGIONAL HIGH SCHOOL	482,319.66			
11/25/2014	9658	591 LAFAYETTE AUTO PARTS SUPPLY	80.52			
11/25/2014	9659	522 LOWE'S COMPANIES, INC.	176.18			
11/25/2014	9660	523 MAGARINO FORD-MERCURY LLC	20.80			
11/25/2014	9661	525 MONTAGUE TOOL & SUPPLY CO., INC	243.42			
11/25/2014	9662	355 N.J. HERALD INC.	15.90			
11/25/2014	9663	357 N.J. STATE LEAGUE OF MUNICIPALITIES	80.00			
11/25/2014	9664	958 NORTH CHURCH GRAVEL, INC.	12,559.00			
11/25/2014	9665	681 NORTH JERSEY GARAGE DOORS, LLC	175.00			
11/25/2014	9666	927 PENTELEDATA	59.95			
11/25/2014	9667	531 PROPAY INC.	147.60			
11/25/2014	9668	684 SANDYSTON TOWNSHIP	2,500.00			
11/25/2014	9669	684 SANDYSTON TOWNSHIP	7,779.50			
11/25/2014	9670	490 SERVICE ELECTRIC CABLE TV INC	36.95			
11/25/2014	9671	437 SPACE WILD ANIMAL FARM INC.	31.00			
11/25/2014	9672	1017 SUSSEX COUNTY FIRE SALES AND SERVIC	507.00			
11/25/2014	9673	628 SUSSEX COUNTY MUA	393.20			
11/25/2014	9674	1011 TOPSOIL-PLUS	432.00			
11/25/2014	9675	345 TOWN OF NEWTON	15,458.75			
11/25/2014	9676	870 TRI-STATE RENTALS	233.00			
11/25/2014	9677	773 VERIZON WIRELESS SERVICES, LLC	429.59			
11/25/2014	9678	473 VITAL COMMUNICATIONS, INC.	934.66			
11/25/2014	9679	1036 W.B. MASON CO., INC.	208.28			
11/25/2014	9680	478 WASTE MANAGEMENT OF NEW JERSEY, INC	31,882.70			
11/25/2014	9681	611 WELDON QUARRY CO., LLC	11,457.12			
11/25/2014	9682	536 WINTER'S AUTO PARTS INC.	473.30			
11/25/2014	9683	1028 ZITONE CONSTRUCTION & SUPPLY CO., I	19,600.00			
11/25/2014	110195311	514 HAMPTON TWP. PAYROLL ACCOUNT	75,432.73 (Transfer)			
			644,796.26			
			741.38 Manual			
			518,119.56 Bank Transfers			
			1,163,657.20			
			-470.00 ** Voided checks issued in an earlier period			
			1,163,187.20			

**CERTIFICATION**

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


Date: 11/25/14

  
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 8:18 PM.

Respectfully submitted by,

  
Kathleen Armstrong, RMC  
Township Clerk