

**HAMPTON TOWNSHIP COMMITTEE
MINUTES
AUGUST 29, 2017**

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 7:00 P.M.

ROLL CALL: Present: Committeeman Timothy Dooley, Committeeman Keith Gourlay, Committeeman David Hansen, Committeeman Scott MacKenzie, and Mayor Philip Yetter. **Also Present:** Administrator Eileen Klose, 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** – July 25, 2017

- **Correspondence**

1. Kittatinny Regional High School Board of Education June 8, 2017 Reorganization & Work Session Minutes and June 15, 2017 Reorganization and Regular Meeting Minutes
2. Sussex County Solid Waste Advisory Council – June 13, 2017 Minutes
3. Sussex County Open Space Committee - May 25, 2017 and June 27, 2017 Minutes
4. Sussex County Planning Board – June 5, 2017 Minutes
5. Hampton Township Board of Health Minutes – July 18, 2017 Minutes
6. Hampton Township Recreation Committee – July 26, 2017 Minutes
7. State of New Jersey – Re: Access Permit on Route 206 for Proposed Commercial Development
8. New Jersey Legislative Bulletin – June 2017 for 2016-2017 Legislative Session
9. Carriage Mobile Homes, Inc. – Automatic Real Estate Tax Surcharge
10. Township Administrator E. Klose – Letter to Hampton Fire and Rescue, Inc.
11. Township Administrator E. Klose – Letter to Secretary Volunteer Fire Company Regarding Sale of Fire Truck
12. E-Mail from Assemblyman Parker Space Re: Hampton Township's Opposition to A-2595
13. Hampton Township Seniors – Thank You for Donation
14. Hampton Township Planning Board – July 20, 2017 Agenda; May 18, 2017 Minutes

- **Reports**

1. Hampton Township Animal Control Officer – First Quarter Report of 2017
2. Andover Joint Municipal Court – Monthly Cashbook Report – May 2017, June 2017, and July 2017
3. Hampton Township Report of the Treasurer – July 31, 2017
4. Hampton Township Construction Official – Permit Activity Report for July 2017

• **Resolutions**

1. Town of Newton – Resolution Supporting a Sussex County Consolidated School System

APPROVAL OF THE CONSENT AGENDA

Committeeman K. Gourlay requested that Resolution #1 be removed from the Consent Agenda for further consideration.

A MOTION was made by Committeeman S. MacKenzie and seconded by Committeeman K. Gourlay, with all members in favor, to approve the Consent Agenda as listed above, with Resolution #1 removed for further consideration.

Resolution #1: Town of Newton Resolution Supporting a Sussex County Consolidated School System – Committeeman K. Gourlay stated that the cost-saving objectives set forth in this resolution could be beneficial to New Jersey taxpayers, however, State imposed mandates requiring certain administrative staff positions in each school district might hinder efforts to implement a county-wide school district. Committeeman K. Gourlay added that he is not opposed to the concept, but the feasibility largely depends on the State's willingness to amend State regulations.

A MOTION was made by Committeeman K. Gourlay and seconded by Committeeman S. MacKenzie, with all members in favor, to send a letter to the Town of Newton explaining Hampton Township's concerns regarding State regulations that could prevent plans to create a Sussex County Consolidated School System.

REGULAR AGENDA

RESOLUTIONS

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

**HAMPTON TOWNSHIP RESOLUTION TO REDEEM
TAX SALE CERTIFICATE #2016-007**

WHEREAS, Leah C Korver, Tax Collector, has received \$11,075.84 from CoreLogic for the redemption of Tax Sale Certificate #2016-007 on Block 1801 Lot 20, and;

WHEREAS, The tax collector is requesting that \$11,075.84 plus an \$11,100.00 premium which was paid at the tax sale and the Township is holding for a total of \$22,175.84 be refunded to the lien holder, US BankCust. PC6, LLC Sterling National, 50 South 16th Street, Suite 2050, Philadelphia, PA 19102 and;

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Hampton, County of Sussex, State of New Jersey to authorize the Tax Collector to refund \$11,075.84 for the redemption of Tax Sale Certificate #2016-007 plus a \$11,100.00 premium which was paid at the tax sale for a total of \$22,175.84 on Block 1801 Lot 20, to the lien holder, US BankCust. PC6, LLC Sterling National, 50 South 16th Street, Suite 2050, Philadelphia, PA 19102.

CERTIFICATION

I hereby certify that the above Resolution was adopted by the Township Committee at their regular meeting held on August 29, 2017 at the Hampton Township Municipal Building, Baleville, Sussex County, New Jersey.

Date:

8/29/17

Kathleen Armstrong
Kathleen Armstrong, RMC
Township Clerk

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

**RESOLUTION TO INCLUDE THE TAX SALE CERTIFICATED LISTED IN THE
HAMPTON TOWNSHIP TAX FORECLOSURE LIST BE FORECLOSED
PURSUANT TO R.S. 54:5-104.29**

BE IT RESOLVED by the Township Committee of the Township of Hampton, County of Sussex, and State of New Jersey, that the Tax Sale Certificates listed in the foregoing tax foreclosure list prepared by Leah Korver, Tax Collector, which is incorporated herein and made a part hereof, be foreclosed pursuant to R.S. 54:5-104.29, et seq., familiarly known as the In Rem Foreclosure Act; and

BE IT FURTHER RESOLVED that the Tax Collector of the Township of Hampton, and all other officials of the Township of Hampton, are authorized to take the necessary steps to effectuate in every way the purpose of this resolution.

IN FAVOR: 5

OPPOSED: 0

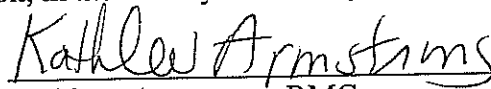
ABSENT: 0

DATE ADOPTED: 8/29/2017

CERTIFIED: 8/29/2017

CERTIFICATION

I hereby certify the foregoing to be a true and correct copy of a resolution duly adopted by the Governing Body of the Township of Hampton, in the County of Sussex, New Jersey, at a meeting held on August 29, 2017.


Kathleen Armstrong, RMC
Hampton Township Clerk

NEW BUSINESS

**MUNICIPAL SOFTWARE, INC. – RE: MEMORY UPGRADES TO THREE
(3) COMPUTERS AND ONE (1) NEW COMPUTER FOR THE TAX OFFICE**

A MOTION was made by Committeeman K. Gourlay and seconded by Committeeman D. Hansen, with all members in favor, to approve an appropriation in the amount of \$1,561.00 to Municipal Software, Inc. to upgrade the memory for three (3) existing computers and purchase one (1) new computer in the Tax Office.

**CRANDON LAKES COUNTRY CLUB – RE: LOWERING OF LAKE
APPROXIMATELY 30” FOR CLEANING FROM OCTOBER 1, 2017
THROUGH DECEMBER 1, 2107**

A MOTION was made by Committeeman T. Dooley and seconded by Committeeman K. Gourlay, with all members in favor, to accept correspondence from Crandon Lakes County Club regarding the lowering of Crandon Lakes, as referenced above.

**HAMPTON TOWNSHIP EDUCATIONAL FOUNDATION – HAMPTON TOWNSHIP
ON-PREMISE 50/50 RAFFLE LICENSE #2017-1173 TO BE HELD OCTOBER 14, 2017
AT HAMPTON TOWNSHIP PARK**

A **MOTION** was made by Committeeman K. Gourlay and seconded by Committeeman D. Hansen, with all members in favor, to approve an On-Premise 50/50 Raffle License for the Hampton Township Educational Foundation, as listed above.

**HAMPTON TOWNSHIP EDUCATIONAL FOUNDATION – HAMPTON
TOWNSHIP OFF-PREMISE 50/50 RAFFLE LICENSE #2017-1174 TO BE
HELD NOVEMBER 20, 2017
AT THE HAMPTON TOWNSHIP MUNICIPAL OFFICE**

A **MOTION** was made by Committeeman T. Dooley and seconded by Committeeman D. Hansen, with all members in favor, to approve an Off-Premise 50/50 Raffle License for the Hampton Township Educational Foundation, as listed above.

**HAMPTON TOWNSHIP FIRE AND RESCUE, INC. – HAMPTON TOWNSHIP
ON-PREMISE RAFFLE LICENSE #2017-1175 TO BE HELD OCTOBER 20, 2017
AT MCKEOWN SCHOOL**

A **MOTION** was made by Committeeman K. Gourlay and seconded by Mayor P. Yetter, with all members in favor, to approve an On-Premise Raffle License for Hampton Township Fire and Rescue, Inc., as listed above.

**HAMPTON TOWNSHIP FIRE AND RESCUE, INC. – HAMPTON TOWNSHIP
TRICKY TRAY DRAW RAFFLE LICENSE #2017-1176 TO BE HELD ON OCTOBER
20, 2017 AT MCKEOWN SCHOOL**

A **MOTION** was made by Committeeman S. MacKenzie and seconded by Committeeman T. Dooley, with all members in favor, to approve a Tricky Tray Draw Raffle License for Hampton Township Fire and Rescue, Inc., as listed above.

**KITTATINNY COUGAR ATHLETIC ASSOCIATION RE: OFF PREMISE 50/50
RAFFLE LICENSE #2017-1177 TO BE HELD ON DECEMBER 6, 2017 AT
KITTATINNY REGIONAL HIGH SCHOOL AT 7:00 P.M.**

A **MOTION** was made by Committeeman T. Dooley and seconded by Committeeman D. Hansen, with all members in favor, to approve a 50/50 Off-Premise Raffle License for Kittatinny Regional High School, as referenced above.

**REQUEST FROM THE EPILEPSY FOUNDATION OF NEW JERSEY TO HOLD A
BIKE, RUN, WALK TO THE BEAT EPILEPSY EVENT ON OCTOBER 15, 2017 FROM
11:00 A.M. THROUGH 2:00 P.M. IN HAMPTON TOWNSHIP.**

A **MOTION** was made by Committeeman D. Hansen and seconded by Committeeman K. Gourlay, with all members in favor, to grant a request from the Epilepsy Foundation of New Jersey to hold a Bike, Run, Walk to the Beat Epilepsy Event on October 15, 2017 from 11:00 A.M. through 2:00 P.M. in Hampton Township.

**UPDATE FROM TOWNSHIP ADMINISTRATOR E. KLOSE RE: NEW WELL
CONSTRUCTION AT THE MUNICIPAL PARK**

Township Administrator E. Klose stated that the newly constructed well at the Hampton Township Municipal Park was tested and the results came back negative for e-coli, therefore, the facility can reopen and will be available for the Hampton Township Fall Festival.

DISCUSSION

A **MOTION** was made by Committeeman S. MacKenzie and seconded by Committeeman T. Dooley, with all members in favor, to cancel their regularly scheduled Township Committee meeting September 26, 2017 at 7:00 P.M. to Monday, September 25, 2017 at 7:00 P.M.

Township Administrator E. Klose stated that the recent paving project in the Crandon Lakes, which encompassed East Shore Drive, West Shore Drive and Minisink Road, has been completed and the residents are very pleased with the results.

Township Administrator E. Klose stated that DPW Manager D. Bayles did a great job coordinating schedules with the contractor throughout the duration of the project.

Township Administrator E. Klose stated that she would like to schedule Lakeview Drive in Kemah Lake for repairs and upgrades in FY 2018. Certain drainage issues exist and obtaining easements will be necessary. She recommended having Township Engineer H. Pellow prepare a proposal outlining what the project would entail, as well as estimates for the engineering work.

HAMPTON TOWNSHIP FIRE AND RESCUE UPDATE

HTVFR Chief D. Gunderman reported that HTVFR volunteers responded to 14 fires in the month of August and 128 calls year-to-date. He also reported that HTVFR volunteers responded to 17 EMS calls in August and 113 calls year-to-date.

Chief Gunderman stated that the new HTVFR Fire Truck would be delivered by mid-October. They were able to sell one of their older vehicles for \$75,000.00, which was put towards the purchase of the new truck.

PUBLIC SESSION

JCP&L Representative J. Espinosa provided information regarding an invasive insect that is attacking Ash trees. The destruction occurs internally, therefore, the damaged trees can go undetected prior to falling down. As a precautionary measure, JCP&L is taking a proactive role by removing Ash trees that are touching the electrical lines.

Township Administrator E. Klose stated that the NJDEP placed test bags in the Hampton Township Municipal Park to determine whether there is an infestation.

Township Committeeman K. Gourlay stated that the trees in Swartswood State Park have been treated and tagged.

Ms. J. Espinosa stated that the Knox Box for JCP&L office building on Route 206 has been ordered. It will be received and installed in the near future.

Ms. J. Espinosa stated that the Sussex County League of Municipalities (SCLM) would be holding an event on Thursday, September 21, 2017 at 5:30 at the Mohawk House in Sparta. During the month of October, the SCLM is planning to hold a bocce ball event. Once the details are available, Ms. Espinosa will contact local officials.

Mayor P. Yetter noted that the Hampton Township Planning Board holds their meetings on the third Thursday of each month, which will conflict with the schedule for upcoming SCLM meetings. Ms. Espinosa stated that she would alert SCLM officers about the conflict and discuss the possibility of changing the meetings to another night. There was an effort to plan the meetings around township committee meetings in the area. The third Thursday appeared to be the best option for the majority of the municipalities. Committeeman S. MacKenzie said that he is planning to attend.

**HAMPTON TOWNSHIP
COMMITTEE MEETING MINUTES**

AUGUST 29, 2017

Township resident Ms. K. Rotundi stated that she spoke with New Jersey Parks Service Official J. Osowski about pursuing a mural project for the train trestle on Newton-Swartswood Road (County Rt. 622) in Hampton Township. The project will involve local students from Kittatinny Regional High School submitting their artistic concepts to a panel of judges. The existing graffiti might be some type of memorial for a young man from the area, who passed away a few years ago. Organizers are considering using the memorial as the mural theme in the hope of preventing future graffiti.

A brief discussion followed regarding security cameras that the township installed a couple of years ago to discourage vandals from painting graffiti on the trestle. Ms. Rotundi suggested placing signage near the trestle warning potential vandals that cameras are in place.

Township resident Mr. B. Allen complimented township officials for the paving project that was recently completed in his community of Crandon Lakes.

Mr. Allen also addressed a drainage issue in Crandon Lakes. The dirt road next to the Club House, East Beach Road, has a lot of gravel and dirt runoff that ends up in the lake. The Crandon Lakes Road Committee installed drainage at the intersection of East Beach and Lone Pine Trail, but the additional drop boxes would help to alleviate the problem further.

Hampton Township DPW Manager D. Bayles recommended installing a couple of drop box catch basins and a bike grate on East Beach Road to prevent the runoff from entering the lake.

Mr. Allen stated that Crandon Lakes could purchase the necessary materials, but requested assistance from the township for the labor portion of the project. Crandon Lakes also asked if they could utilize Hampton Township's cooperative pricing. Mayor P. Yetter agreed to meet Mr. Allen at the site along with Township Administrator E. Klose, Committeeman D. Hansen, and Township DPW Manager D. Bayles to determine a course of action.

Township Administrator E. Klose stated that she would contact all parties involved and arrange an onsite meeting.

Mr. Allen confirmed that Crandon Lakes received the necessary permit from the NJDEP to lower the lake. Chief D. Gunderman confirmed that Hampton Township Fire & Rescue, Inc. received notification, as well.

PUBLIC SESSION CLOSED

EXECUTIVE SESSION

A MOTION was made by Committeeman D. Hansen and seconded by Committeeman S. MacKenzie, with all members in favor, to adopt 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 pending litigation at 7:32 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 August 29, 2017 adopted the foregoing Resolution.

Kathleen Armstrong
Kathleen Armstrong, RMC

Date 8/29/17

**HAMPTON TOWNSHIP
COMMITTEE MEETING MINUTES**

AUGUST 29, 2017

Township Clerk

A MOTION was made by Committeeman D. Hansen and seconded by Committeeman T. Dooley, with all members in favor, to go back into Regular Session at 7:48 P.M.

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

Committeeman D. Hansen referenced the Township Planning Board Minutes and a discussion they had relating to charity clothing bins located throughout the municipality. Planning Board members suggested reducing the number of bins from twenty to twelve by way of an ordinance. Committeeman D. Hansen stated that he would provide Township Administrator E. Klose with a complete and current list of bin locations. He asked the Township Committee to consider the possibility of adopting an ordinance.

**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 08/01/2017 TO 08/31/2017 08/22/2017
PERIOD BEGIN 07/19/2017 PERIOD END 08/29/2017 PAGE 1**

EMP ID	EMPLOYEE NAME	CHECK TYPE	CHECK DATE	CHK#/ DD ID	DIRDEP AMOUNT	NET AMOUNT
52	DOOLEY, TIMOTHY S	DIRECT DEPOSIT	08/01/2017	2131000938	740.02	0.00
21	KLOSE, EILEEN F	DIRECT DEPOSIT	08/01/2017	2131000939	3789.99	0.00
58	ARMSTRONG, KATHLEEN T	DIRECT DEPOSIT	08/01/2017	2131000940	1262.22	0.00
113	GALIZIA, VALERIE	DIRECT DEPOSIT	08/01/2017	2131000941	1101.43	0.00
103	CARUSO, JESSICA M	DIRECT DEPOSIT	08/01/2017	2131000942	2375.60	0.00
114	FERRARIS, JOSEPH	DIRECT DEPOSIT	08/01/2017	2131000943	1018.64	0.00
40	WHITESSELL, MARY	DIRECT DEPOSIT	08/01/2017	2131000944	961.86	0.00
101	KORVER, LEAH C	DIRECT DEPOSIT	08/01/2017	2131000945	987.91	0.00
2	VAUGHAN, JESSIE J.	DIRECT DEPOSIT	08/01/2017	2131000946	1159.00	0.00
42	BAYLES, DANIEL P	DIRECT DEPOSIT	08/01/2017	2131000947	1527.59	0.00
116	BENNETT III, FRANK E	DIRECT DEPOSIT	08/01/2017	2131000948	1022.54	0.00
5	MERRILL III, JOHN C	DIRECT DEPOSIT	08/01/2017	2131000949	656.71	0.00
55	MULLER, DONALD	DIRECT DEPOSIT	08/01/2017	2131000950	1165.84	0.00
108	TIETJE, JOHN W	DIRECT DEPOSIT	08/01/2017	2131000951	1420.31	0.00
107	WELCH, JAMES A	DIRECT DEPOSIT	08/01/2017	2131000952	1172.91	0.00
58	ARMSTRONG, KATHLEEN T	DIRECT DEPOSIT	08/15/2017	2271000953	1262.22	0.00
113	GALIZIA, VALERIE	DIRECT DEPOSIT	08/15/2017	2271000954	1101.43	0.00
114	FERRARIS, JOSEPH	DIRECT DEPOSIT	08/15/2017	2271000955	1018.64	0.00
40	WHITESSELL, MARY	DIRECT DEPOSIT	08/15/2017	2271000956	962.12	0.00
101	KORVER, LEAH C	DIRECT DEPOSIT	08/15/2017	2271000957	987.86	0.00
2	VAUGHAN, JESSIE J.	DIRECT DEPOSIT	08/15/2017	2271000958	1044.14	0.00
42	BAYLES, DANIEL P	DIRECT DEPOSIT	08/15/2017	2271000959	1527.59	0.00
116	BENNETT III, FRANK E	DIRECT DEPOSIT	08/15/2017	2271000960	1063.63	0.00
5	MERRILL III, JOHN C	DIRECT DEPOSIT	08/15/2017	2271000961	656.66	0.00
55	MULLER, DONALD	DIRECT DEPOSIT	08/15/2017	2271000962	1167.60	0.00
108	TIETJE, JOHN W	DIRECT DEPOSIT	08/15/2017	2271000963	1420.31	0.00
107	WELCH, JAMES A	DIRECT DEPOSIT	08/15/2017	2271000964	1184.60	0.00
58	ARMSTRONG, KATHLEEN T	DIRECT DEPOSIT	08/29/2017	2411000965	1644.79	0.00
113	GALIZIA, VALERIE	DIRECT DEPOSIT	08/29/2017	2411000966	1330.10	0.00
114	FERRARIS, JOSEPH	DIRECT DEPOSIT	08/29/2017	2411000967	1018.64	0.00
40	WHITESSELL, MARY	DIRECT DEPOSIT	08/29/2017	2411000968	1457.60	0.00
101	KORVER, LEAH C	DIRECT DEPOSIT	08/29/2017	2411000969	1292.87	0.00
2	VAUGHAN, JESSIE J.	DIRECT DEPOSIT	08/29/2017	2411000970	1374.00	0.00
42	BAYLES, DANIEL P	DIRECT DEPOSIT	08/29/2017	2411000971	2219.96	0.00
116	BENNETT III, FRANK E	DIRECT DEPOSIT	08/29/2017	2411000972	1242.88	0.00

**HAMPTON TOWNSHIP
COMMITTEE MEETING MINUTES**

AUGUST 29, 2017

Account	Name	Type	Date	Check #	Amount	Balance
		DIRECT DEPOSIT	08/29/2017	2411000973	1332.40	0.00
5	MERRILL III, JOHN C	DIRECT DEPOSIT	08/29/2017	2411000974	1566.04	0.00
55	MULLER, DONALD	DIRECT DEPOSIT	08/29/2017	2411000975	2050.34	0.00
108	TIETJE, JOHN W	DIRECT DEPOSIT	08/29/2017	2411000976	1574.79	0.00
107	WELCH, JAMES A	PAYROLL	08/01/2017	9017	0.00	890.93
110	GOURLAY, KEITH	PAYROLL	08/01/2017	9018	0.00	0.00
45	HANSEN, DAVID S	PAYROLL	08/01/2017	9019	0.00	1002.18
4	MACKENZIE, SCOTT A.	PAYROLL	08/01/2017	9020	0.00	0.00
30	YETTER, PHILLIP L	PAYROLL	08/01/2017	9021	0.00	0.00
7	HAYES, EDWARD R	PAYROLL	08/01/2017	9022	0.00	1177.58
64	BELLIS JR, RUSSELL H	PAYROLL	08/01/2017	9023	0.00	0.00
34	HANSEN, KAREN	PAYROLL	08/01/2017	9024	0.00	19.03
109	DECAROLIS, ALAN R	PAYROLL	08/01/2017	9025	0.00	298.00
0005	NJ FAMILY SUPPT PYMNT CTR	AGENCY	08/01/2017	9026	0.00	2740.68
AXA	AXA EQUITABLE/EQI-VEST	AGENCY	08/01/2017	9027	0.00	2207.78
HAMP	TWP OF HAMPTON TAX COLLECTOR	AGENCY	08/01/2017	9028	0.00	141.88
104	HUBER, ROBERT W	PAYROLL	08/15/2017	9029	0.00	1224.11
64	BELLIS JR, RUSSELL H	PAYROLL	08/15/2017	9030	0.00	298.00
0005	NJ FAMILY SUPPT PYMNT CTR	AGENCY	08/15/2017	9031	0.00	185.00
AXA	AXA EQUITABLE/EQI-VEST	AGENCY	08/15/2017	9032	0.00	1426.37
64	BELLIS JR, RUSSELL H	PAYROLL	08/29/2017	9033	0.00	650.00
XMAS	MARY WHITESSELL	AGENCY	08/29/2017	9033	0.00	

8/29/2017	11471	596 WINGLE SUPPLY CO INC	175.00
8/29/2017	112108865	514 HAMPTON TWP. PAYROLL ACCOUNT	100,268.77 (Transfer)

658,562.07
637.12 Manual
1,039,776.16 Bank Transfers
=====

1,698,975.35

Check Register - (0110101001) CASH Checking

DATE	CHECK #	PAID TO	AMOUNT	VOID AMOUNT	VOID DATE	REASON
8/01/2017	1715	956 WALMART	21.15 (Manual)			
8/02/2017	1716	951 WALGREENS	34.04 (Manual)			
5/04/2017	21311701	858 STATE OF NEW JERSEY	20,296.18 (Transfer)			
5/24/2017	21311707	858 STATE OF NEW JERSEY	10,616.42 (Transfer)			
5/29/2017	1717	345 TOWN OF NEWTON	561.93 (Manual)			
8/15/2017	111649727	175 TREASURER, SUSSEX COUNTY	3,534.76 (Transfer)			
8/15/2017	111657914	502 SUSSEX COUNTY TREASURER	52,497.07 (Transfer)			
8/15/2017	111660999	502 SUSSEX COUNTY TREASURER	3,691.68 (Transfer)			
8/15/2017	111669776	502 SUSSEX COUNTY TREASURER	848,458.68 (Transfer)			
5/16/2017	1718	956 WALMART	20.00 (Manual)			
5/23/2017	112101950	1043 PAYCHEX OF NEW YORK LLC	412.60 (Transfer)			
5/29/2017	11424	828 ACORN OFFICE PRODUCTS, LLC	176.77			
5/29/2017	11425	1085 AMERICAN WEAR	339.50			
5/29/2017	11426	499 BBC PRINTING CONSULTANTS	195.00			
5/29/2017	11427	500 STAVOLAS BEAVER RUN	491.87			
5/29/2017	11428	510 CAMPBELL SUPPLY CO. OF SUSSEX COUNT	2,423.81			
5/29/2017	11429	217 CENTURY LINK	673.69			
5/29/2017	11430	1087 CHARLES LUXTON	45.90			
8/29/2017	11431	501 CHELBUS CLEANING CO. INC.	325.00			
5/29/2017	11432	886 CORNERSTONE ABSTRACT & TITLE AGENCY	3,500.00			
5/29/2017	11433	505 DELTA DENTAL OF NJ, INC.	1,541.76			
5/29/2017	11434	506 DOLAN & DOLAN, P.A.	4,990.13			
5/29/2017	11435	585 DOVER BRAKE & CLUTCH CO. INC.	127.12			
8/29/2017	11436	509 FAIRCLOUGH FUEL, INC	2,988.81			
5/29/2017	11437	381 HAROLD E. FELLOW & ASSOC., INC.	826.95			
5/29/2017	11438	1076 HEYER, GRUEL & ASSOCIATES	3,150.00			
5/29/2017	11439	737 J. BATTISTA PLUMBING & HEATING, LLC	3,750.00			
8/29/2017	11440	281 JERSEY CENTRAL POWER & LIGHT	894.98			
8/29/2017	11441	516 JOHNNY ON THE SPOT, INC	1,180.75			
8/29/2017	11442	1055 KELLER WELDING	500.00			
5/29/2017	11443	518 KITTATINNY REGIONAL HIGH SCHOOL	538,333.00			
5/29/2017	11444	591 LAFAYETTE AUTO PARTS SUPPLY	33.76			
5/29/2017	11445	522 LOWE'S COMPANIES, INC.	660.79			
5/29/2017	11446	1134 MICHAEL P. BOLAN, PP/AICP	2,100.00			
5/29/2017	11447	609 MONTAGE ENTERPRISES, INC	390.91			

**HAMPTON TOWNSHIP
COMMITTEE MEETING MINUTES**

AUGUST 29, 2017

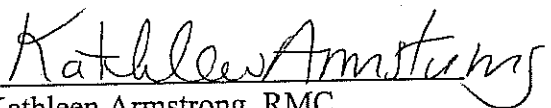
8/29/2017	11448	525 MONTAGUE TOOL & SUPPLY CO., INC	228.22
8/29/2017	11449	328 MORRIS ASPHALT SUPPLY, LLC	2,068.76
8/29/2017	11450	630 MUNICIPAL SOFTWARE, INC	1,149.00
8/29/2017	11451	355 N.J. HERALD INC.	8.10
8/29/2017	11452	1054 NEOPOST USA INC	110.00
8/29/2017	11453	353 NEW JERSEY DIV.ALCOHOLIC BEV.	15.00
8/29/2017	11454	1058 NJ ASSN. OF COUNTY TAX BOARDS, INC.	255.00
8/29/2017	11455	536 NORTH EAST PARTS GROUP	310.84
8/29/2017	11456	681 NORTH JERSEY GARAGE DOORS, LLC	527.00
8/29/2017	11457	927 PENTELEDATA	59.95
8/29/2017	11458	874 READY REFRESH by NESTLE	54.41
8/29/2017	11459	1083 RELIABLE WOOD PRODUCTS	1,521.20
8/29/2017	11460	1066 RER SUPPLY	429.00
8/29/2017	11461	1136 RICH WINGLE CONTRACTOR, INC.	5,300.00
8/29/2017	11462	490 SERVICE ELECTRIC BROADBAND CABLE	46.90
8/29/2017	11463	628 SUSSEX COUNTY MUA	250.00
8/29/2017	11464	416 SUSSEX COUNTY RENTAL, LLC	212.80
8/29/2017	11465	173 SUSSEX COUTY CLERK	396.89
8/29/2017	11466	566 TIRE KING	3,600.00
8/29/2017	11467	1009 TONY SANCHEZ LTD.	130.76
8/29/2017	11468	773 VERIZON WIRELESS SERVICES, LLC	483.25
8/29/2017	11469	535 W.E. TIMMERMAN CO., INC.	81.44
8/29/2017	11470	478 WASTE MANAGEMENT OF NEW JERSEY, INC	71,508.05

CERTIFICATION

I hereby certify that the above resolution was adopted by the Township Committee at their regular meeting held on August 29, 2017 at the Hampton Township Municipal Building, Baleville, Sussex County, New Jersey 07860.

Date

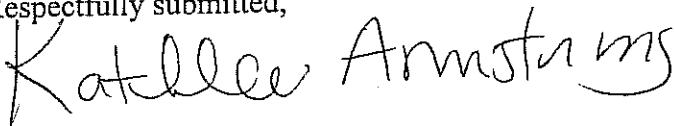
8/29/17


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 7:51 P.M.

Respectfully submitted,



Kathleen Armstrong, RMC
Township Clerk