

**HAMPTON TOWNSHIP COMMITTEE
MEETING MINUTES
MAY 31, 2016**

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 Philip Yetter at 7:00 PM.

ROLL CALL: Present: Committeeman Timothy Dooley, Committeeman K. Gourlay, Committeeman David Hansen, Committeeman Scott MacKenzie and Mayor Philip Yetter. Also Present: Township Administrator Eileen Klose and Township Attorney S. Roseman.

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 of the Sunshine Law and that adequate notice of the meeting has been posted 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 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 – April 26, 2016**

- **Correspondence**

1. Sussex County Open Space Committee – February 25, 2016 and March 24, 2016 Minutes
2. Sussex County Planning Board – March 7, 2016 Minutes
3. The New Jersey Planner – March/April 2016
4. Kittatinny Regional High School Board of Education – Work Session Meeting April 14, 2016; Regular Meeting Minutes April 28, 2016
5. Sussex County Water Quality Advisory Committee – March 10, 2016 Minutes
6. Hampton Township Zoning Board of Adjustment – May 5, 2016 Agenda; April 7, 2016 Minutes
7. New Jersey League of Municipalities – April 2016 Legislative Bulletin
8. Hampton Township Board of Education – March 9, 2015 Workshop Meeting Minutes and March 23, 2016 Regular Meeting Minutes
9. Stillwater Fire Department – Mountain Bike Fundraiser on Sunday, October 2, 2016

- **Reports**

1. Andover Township Joint Court – Monthly Cashbook Report of April 2106
2. Hampton Township Construction Official – Permit Activity Report April 2016
3. Hampton Township Treasurer's Report – April 30, 2016

APPROVAL OF THE CONSENT AGENDA

Committeeman D. Hansen requested that Item #7 be removed for further discussion.

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 the item referenced above removed for further consideration.

Item #7- New Jersey League of Municipalities – April 2016 Legislative Bulletin:
Committeeman D. Hansen suggested supporting the New Jersey League of Municipalities opposition to S-1857 and S-1858, which puts certain restrictions on holding public office or holding more than one municipal position simultaneously. The NJLM opposes the bills because such restrictions would ban cost-saving practices that serve the taxpayers well.

A **MOTION** was made by Committeeman T. Dooley and seconded by Committeeman D. Hansen, with all members in favor, to approve Item #7 on the Consent Agenda and to oppose S-1857 and S-1858.

REGULAR AGENDA

RESOLUTIONS

A **MOTION** was made by Committeeman D. Hansen and seconded by Committeeman K. Gourlay, with all members in favor, to carry the following Resolution to the June 28, 2016 Township Committee Meeting.

HAMPTON TOWNSHIP RESOLUTION TO APPROVE THE RENEWAL OF A LIQUOR LICENSE FOR SIS'S HOMESTEAD, INC. T/A BOOMERS BAR AND GRILL #1910-33-010-004

A **MOTION** was made by Committeeman D. Hansen and seconded by Committeeman S. MacKenzie, with all members in favor, to carry the following Resolution to the June 28, 2016 Township Committee Meeting.

HAMPTON TOWNSHIP RESOLUTION TO APPROVE THE RENEWAL OF A LIQUOR LICENSE FOR HAMPTON DINER, INC. #1910-33-005-007

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

HAMPTON TOWNSHIP RESOLUTION TO APPROVE THE RENEWAL OF A LIQUOR LICENSE FOR APPLE FOOD SERVICE OF HAMPTON LLC, T/A APPLEBEES NEIGHBORHOOD BAR AND GRILL #1910-32-001-006

THE TOWNSHIP COMMITTEE OF THE TOWNSHIP OF HAMPTON DOES HEREBY RESOLVE to approve the renewal of the liquor license in the name of **Apple Food Service of Hampton LLC, T/A Applebees Neighborhood Bar and Grill #1910-32-001-006** at a regularly scheduled Township Committee meeting held Tuesday, May 31, 2016 at the Hampton Township Municipal Building per the following:

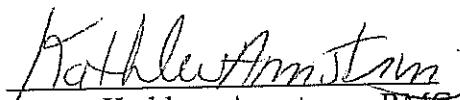
1. Application form is complete in all respects,
2. Applicant is qualified to be licensed according to all statutory, regulatory, and local government A.B.C. laws and regulations,
3. Applicant has disclosed and issuing authority has reviewed the source of all funds as deemed necessary.
4. Applicant has received a Tax Clearance Certificate from the State of New Jersey Department of the Treasury Division of Taxation.
5. Applicant has paid the required fees.
6. Applicant has received Special Ruling from the State of New Jersey Department of Law and Public Safety, Division of Alcoholic Beverage Control for license renewal periods 2015-2016 and 2016-2017 pursuant to N.J.S.A. 33:1-12:39.
7. This Special Ruling does not abrogate the licensee's obligation to timely submit the license renewal application and requisite fees prior to any consideration of renewal, including obtaining a tax clearance certificate.

8. No further renewals of this license shall be granted unless the license is being actively used at an approved site on or before June 30, 2017, except if good cause for reconsideration is shown.

CERTIFICATION

I hereby certify that the above resolution was adopted by the Township Committee at their regular meeting held May 31, 2016 at the Hampton Township Municipal Building, Baleville, Sussex County, New Jersey.

Date 5/31/16


Kathleen Armstrong, RMC
Township Clerk

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

**HAMPTON TOWNSHIP RESOLUTION TO APPROVE THE RENEWAL OF A
LIQUOR LICENSE FOR WC ROUTE 206 INC.
T/A WINE COUNTRY #1910-44-012-003**

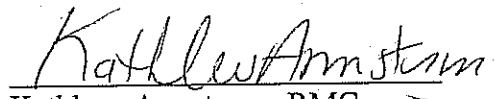
**THE TOWNSHIP COMMITTEE OF THE TOWNSHIP OF HAMPTON DOES HEREBY
RESOLVE** to approve the renewal of the liquor license in the name of **WC ROUTE 206 INC.
T/A Wine Country #1910-44-012-003** at a regularly scheduled Township Committee meeting held Tuesday, May 31, 2016 at the Hampton Township Municipal Building per the following:

3. Application form is complete in all respects,
4. Applicant is qualified to be licensed according to all statutory, regulatory, and local government A.B.C. laws and regulations,
9. Applicant has disclosed and issuing authority has reviewed the source of all funds as deemed necessary.
10. Applicant has received a Tax Clearance Certificate from the State of New Jersey Department of the Treasury Division of Taxation.
11. Applicant has paid the required fees.

CERTIFICATION

I hereby certify that the above resolution was adopted by the Township Committee at their regular meeting held May 31, 2016 at the Hampton Township Municipal Building, Baleville, Sussex County, New Jersey.

Date 5/31/16


Kathleen Armstrong, RMC
Township Clerk

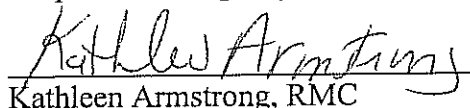
EXECUTIVE SESSION

A MOTION was made by Committeeman D. Hansen and seconded by Committeeman S. MacKenzie, 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 litigation matters at 7:09 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 May 31, 2016 adopted the foregoing Resolution.


Kathleen Armstrong, RMC
Township Clerk

REGULAR AGENDA

A MOTION was made by Committeeman D. Hansen and seconded by Committeeman T. Dooley, with all members in favor, to go back in to regular session at 7:42 P.M.

A MOTION was made by Committeeman T. Dooley and seconded by Committeeman D. Hansen, with all members in favor, for Township Affordable Housing Consultant Fred Heyer and Township Attorney Robert Morgenstern to attend a Settlement Conference relating to Affordable Housing Obligations, along with Econsult, on behalf of Hampton Township.

A MOTION was made by Committeeman T. Dooley and seconded by Committeeman D. Hansen, with all members in favor, for Planning Board Attorney R. Morgenstern to attend a meeting with other local attorneys to discuss litigation matters relating to the Affordable Housing calculations for surrounding municipalities.

ORDINANCES

INTRODUCTION AND FIRST READING

A MOTION was made by Committeeman D. Hansen and seconded by Committeeman K.Gourlay, with all members in favor, to introduce and first reading Ordinance #2016-02.

ORDINANCE #2016-02 – AN ORDINANCE TO SPEND CAPITAL IMPROVEMENT FUNDS CURRENTLY LOCATED IN THE GENERAL CAPITAL FUND FOR THE REPAVING OF ROADS IN THE OVERLOOK DEVELOPMENT AND KEMAH MECCA LAKE ROAD SECTION II

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

A MOTION was made by Committeeman D. Hansen and seconded by Committeeman T.Dooley, with all members in favor, to introduce and first reading Ordinance #2016-03.

ORDINANCE #2016-03 – AN ORDINANCE TO SPEND CAPITAL IMPROVEMENT FUNDS FOR THE PURCHASE OF A SINGLE AXLE DUMP TRUCK WITH PLOW, WING SANDER, AND OTHER EQUIPMENT

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

NEW BUSINESS

**SCHOOL SUPERINTENDENT CRAIG HUTCHESON – PRESENTATION ON
FY2016/2017 PROPOSED SCHOOL BUDGETS
KITTATINNY REGIONAL HIGH SCHOOL (KRHS) SUPERINTENDENT CRAIG
HUTCHESON – PRESENTATION ON KRHS 2015/2016 ANNUAL SCHOOL BUDGET
AND THE
MC KEOWN ELEMENTARY SCHOOL 2016-2017 BUDGET**

KRHS Superintendent C. Hutcheson presented the KRHS 2016-2017 Annual Budget. Mr. C. Hutcheson stated that there is a 1.92% Tax Levy increase for the 2016-2017 Budget Year. The share of the Tax Levy for Hampton Township residents is \$47.80 on a \$100,000 assessed home. The entire Budget Presentation is available for review on the KRHS website:
[HTTP://KRHS.NET/](http://krhs.net/)

OVERVIEW OF DISTRICT PRIORITIES:

- Green Initiatives
- Capital Projects in 2016-2017- Auditorium Upgrades, Storage Garage & Road Resurfacing
- Capital Projects Completed in 2015-2016 –D-Wing Roof Replacement, Phase 2 Road Resurfacing Replaced Gymnasium HVAC, Generator, Locker Rooms HV, Five Classroom Unit Ventilators, ***SDA ROD GRANT PROJECTS**

BUDGETARY ITEMS:

- State Aid Increase Over 2015/2016 Budget - \$33,718
- Continued Shared Services with Several Agencies
- Interdistrict Public Choice Program Revenue - \$24,400

PROGRAM IMPROVEMENTS:

- Learning Language Disability Class- serving sending district students in need of special services and alternative to Out of District Placement
- Increase of STEM with Robotics Expansion
- Google Classroom Platform Migration
- Implementing Computer Coding Course
- Add Digital Media Research Course JH

MC KEOWN ELEMENTARY SCHOOL 2015-2016 BUDGET HIGHLIGHTS

- The Average Tax Increase for Homes Assessed at \$226,400 is \$40.07
- Capital Projects –Security Cameras, Classroom Lighting, Carpet Replacement and HVAC in Computer Lab, Parking Lot Repaving and Lighting
- Average Class Size is 18 Students
- Special Grant Funds in the Amount of \$176,323

**HSA CAMP AUXILIUM LEARNING CENTER – AMENDMENT TO HAMPTON
RAFFLE LICENSE #2016-1134 CHANGING THE DATE FROM JULY 21, 2016 TO
JULY 28, 2016.**

A **MOTION** was made by Committeeman K. Gourlay and seconded by Committeeman S. MacKenzie, with all members in favor, to approve an Amendment to Raffle License #2016-1134, as referenced above.

**BALEVILLE CONGREGATIONAL CHRISTIAN CHURCH – HAMPTON
TOWNSHIP OFF-PREMISE 50/50 RAFFLE LICENSE #2016-1137 TO BE HELD
10:00 A.M. ON MAY 14, 2017 AT BALEVILLE CHURCH**

A **MOTION** was made by Committeeman T. Dooley and seconded by Committeeman S. MacKenzie, with all members in favor, to approve an Off-Premise Raffle for the Baleville Congregational Church, as referenced above.

**HAMPTON TOWNSHIP TAX COLLECTOR – 2016 TAX SALE REPORT HELD ON
MAY 25, 2016**

A **MOTION** was made by Committeeman K. Gourlay and seconded by Committeeman T. Dooley, with all members in favor, to accept the 2016 Hampton Township Tax Sale Report as submitted by Township Tax Collector Leah Korver.

**HAMPTON TOWNSHIP PUBLIC WORKS – REQUEST TO OIL AND STONE
PARSONS ROAD AND HAGGERTY - \$65,200**

A **MOTION** was made by Committeeman D. Hansen and seconded by Committeeman S. MacKenzie, with all members in favor, to honor a request from Township DPW Manager D. Bayles to oil and stone Parsons Road and Haggerty Road using the Morris County Cooperative Pricing Council for a total cost of \$65,200.00.

**MCGOVERN AND ROSEMAN, P.A. – RE: SWARTSWOOD VOLUNTEER FIRE
COMPANY 1991 GRUMMAN FIRE TRUCK, #821**

Township Attorney S. Roseman stated that he has not received a reply from Attorney G. Daggett, who is representing the Swartswood Volunteer Fire Company regarding the vehicle referenced above.

**DELTA DENTAL – CONTRACT RENEWAL – 12 MONTH OR 24 MONTH
CONTRACT**

A **MOTION** was made by Committeeman D. Hansen and seconded by Committeeman K. Gourlay, with all members in favor, to renew a contract with Delta Dental for a 2-year period, as recommended by Hampton Township Administrator E. Klose.

**SINGLE AXLE DUMP TRUCK WITH PLOW AND SANDER – ONLY ONE (1) BID
RECEIVED FROM H&H MACK SALE, INC. FOR \$214,000.00**

A **MOTION** was made by Committeeman D. Hansen and seconded by Mayor P. Yetter, with all members in favor, to accept a bid received from H&H Mack Sale, Inc. in the amount of \$214,000.00 for a Single Axle Dump Truck with a Plow and Sander.

TOWNSHIP RECREATION PARK WALKING PATH

Township Administrator stated that School Superintendant C. Hutcheson met with Township DPW Manger D. Bayles to walk the area of the recreation path project in order for Mr. Hutcheson to make recommendations at an upcoming Hampton Township Board of Education Meeting. Administrator E. Klose stated that she is waiting for a Resolution from the Hampton

Township Board of Education prior to signing an Interlocal Agreement with Hardyston Township for paving services.

ROLLING ACRES DRIVE AND PLOTS ROAD

Township Administrator E. Klose explained that Township Committeeman T. Dooley and Township Engineer D. Simmons recently met with the residents living on Rolling Acres Drive to discuss their concerns about a drainage problem that affects residents on both Rolling Acres and Plotts Road. Township Engineer D. Simmons is preparing a report with recommendations on how to best rectify the situation.

HAMPTON TOWNSHIP PAVILION CONCESSION STAND

Township Administrator E. Klose stated that Kittatinny Little League has made a determination not to operate the Hampton Township Pavilion Concession Stand. They will continue to run the Township Snack Shack under the provisions presented by the Township Committee, which includes limiting the sales to pre-packaged foods only and prohibiting the sale of hot food, with the exception of Nachos that will be warmed in sealed containers.

GUARDRAIL REMOVAL REQUEST

Township Attorney S. Roseman reviewed a request from a resident to remove a section of a guardrail from a vacant property that he owns on Church Road. Upon his review, Attorney S. Roseman made a determination that removing the guardrail would create a dangerous situation. The Township Committee concurred and denied the request.

GRAFFITI REMOVAL

Township Administrator E. Klose stated that she received two estimates for painting over the graffiti on Parsons Road and Newton-Swartzwood Road. The lowest bidder was Up-to-Date Homes. Sherman Williams highly recommends the company.

The project involves a 3-step process and would be completed over a period of several days. The costs associated with the project will be covered using Hampton Township's Clean Community funds. In addition, Clean Community funds can also be used to purchase and install security cameras as a future deterrent.

The Township DPW and the Sussex County Sheriff's Department will handle traffic control matters for the duration of the project.

A MOTION was made by Committeeman D. Hansen and seconded by Committeeman T. Dooley, with all members in favor, to authorize a contract with Up-to-Date Homes in Garwood New Jersey for \$5,807.00 to remove graffiti on Parsons Road and Newton-Swartzwood Road and repaint the affected area using Clean Communities Funds.

RESOLUTION

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

HAMPTON TOWNSHIP RESOLUTION

WHEREAS, N.J.S.A. 40A:5-4 requires the governing body of every local unit to have made an annual audit of its books, accounts and financial transaction, and

WHEREAS, the Annual Report of Audit for the year 2015 has been filed by a Registered Municipal Accountant with the Municipal Clerk as per the requirements of N.J.S.A. 40A:5-6, and a copy has been received by each member of the governing body, and

WHEREAS, the Local Finance Board of the State of New Jersey is authorized to prescribe reports pertaining to the local fiscal affairs, as per R.S. 52L27BB-34, and

WHEREAS, the Local Finance Board has promulgated a regulations requiring that the governing body of each municipality shall by resolution certify to the Local Finance Board of the State of New Jersey that all members of the governing body have reviewed, as a minimum, the sections of the annual audit entitled:

**GENERAL COMMENT
RECOMMENDATIONS**

AND

WHEREAS, the members of the governing body have personally reviewed as a minimum the Annual Report of Audit, and specifically the sections of the Annual Audit entitled:

**GENERAL COMMENTS
RECOMMENDATIONS**

as evidenced by the group affidavit form of the governing body, and

WHEREAS, Such resolution of certification shall be adopted by the Governing Body no later than forty-five days after the receipt of the annual audit, as per the regulation of the Local Finance Board, and

WHEREAS, All members of the governing body have received and have familiarized themselves with, at least, the minimum requirements of the Local Finance Board of the State of New Jersey, as aforesaid and have subscribed to the affidavit, as provided by the Local Finance Board, and

WHEREAS, Failure to comply with the promulgations of the Local Finance Board of the State of New Jersey may subject the members of the local governing body to the penalty provisions of R.S. 52:27BB-52 - to wit:


R.S. 52:27BB - 52 "A local officer or member of a local governing body who, after a date fixed for compliance, fails or refuses to obey an order of the Director of the Local Government Services, under the provisions of this Article, shall be guilty of a misdemeanor and, upon conviction, may be fined not more than one thousand dollars \$1,000.00 or imprisoned for not more than one year, or both, in addition shall forfeit his office."

NOW, THEREFORE BE IT RESOLVED, that the Township Committee of the Township of Hampton, hereby stated that it has complied with the promulgation of the Local Finance Board of the State of New Jersey dated July 30, 1968 and does hereby submit a certified copy of this resolution and the required affidavit to said Board to show evidence of said compliance.

CERTIFICATION

I hereby certify that the above Resolution was adopted by the Township Committee at their regular meeting held May 31, 2016 at the Hampton Township Municipal Building, Baleville, Sussex County, New Jersey.

Date: 5/31/16


Kathleen Armstrong, RMC
Township Clerk

HAMPTON TOWNSHIP COMMUNITY AND SENIOR BUILDING

Township Administrator E. Klose stated that the Township DPW employees did a phenomenal job on the demolition and landscaping project at the Hampton Township Community Center. The entrance of the building is being refurbished and will be renamed The Daniel Coranoto Community and Senior Center on Hampton Day. Because it was necessary to begin the demolition work earlier than anticipated, DPW Manager D. Bayles rescheduled certain projects in order to accommodate the revised construction start date.

Township Administrator E. Klose stated that she would like to recognize the DPW staff in some way to express appreciation for all their efforts to ensure that the project was successfully completed. The Township Committee concurred and acknowledged the efforts put forth by the DPW employees.

A MOTION was made by Committeeman T. Dooley and seconded by Mayor P. Yetter, with all members in favor, to recognize the DPW staff in appreciation for the extraordinary efforts put forth to help complete the construction project at the Hampton Township Community and Senior Center.

DISCUSSION

Committeeman D. Hansen stated that the Hampton Township Recycling Tonnage Report was submitted to the Sussex County Municipal Utilities Authority for review and submittal to the New Jersey Department of Environmental Protection.

Committeeman S. MacKenzie stated that Sussex County Day is going to be held on June 5, 2016 at Sussex County Community College. Hampton Township Recreation will represent the municipality and operate a booth. He added that they are looking for one additional volunteer to help man the booth.

Committeeman S. MacKenzie stated that Hampton Day is scheduled for June 4, 2016 at 3:00 P.M. A 5K Run is scheduled during the morning hours.

PUBLIC SESSION

There were no public comments.

PUBLIC SESSION CLOSED

BILLS

A MOTION was made by Committeeman T. Dooley and seconded by Committeeman S. MacKenzie, 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 TWP.
COMMITTEE MINUTES

MAY 31, 2016

DATE	CHECK #	PAID TO	AMOUNT
5/05/2016	11985111	858 STATE OF NEW JERSEY	20,237.37 (Transfer)
5/05/2016	11985126	858 STATE OF NEW JERSEY	10,294.70 (Transfer)
5/10/2016	1693	537 HAMPTON TWP. ESCROW ACCOUNT	10,000.00 (Manual)
5/10/2016	2016010	513 HAMPTON BD. OF EDUCATION	426,010.33 (Transfer)
5/13/2016	114174999	175 TREASURER, SUSSEX COUNTY	3,465.45 (Transfer)
5/13/2016	114185278	502 SUSSEX COUNTY TREASURER	753,606.99 (Transfer)
5/13/2016	114192890	502 SUSSEX COUNTY TREASURER	20,620.13 (Transfer)
5/13/2016	114201095	502 SUSSEX COUNTY TREASURER	47,736.41 (Transfer)
5/13/2016	114204750	502 SUSSEX COUNTY TREASURER	3,641.83 (Transfer)
5/15/2016	2016009	217 CENTURY LINK	647.11 (Transfer)
5/19/2016	115451478	1043 PAYCHEX OF NEW YORK LLC	275.95 (Transfer)
5/24/2016	119435041	514 HAMPTON TWP. PAYROLL ACCOUNT	71,062.02 (Transfer)
5/31/2016	10574	828 ACORN OFFICE PRODUCTS, LLC	47.79
5/31/2016	10575	899 ALLEGRA MARKETING, PRINT & MAIL	79.00
5/31/2016	10576	802 ANDOVER TOWNSHIP	23,250.00
5/31/2016	10577	499 BBC PRINTING CONSULTANTS	39.50
5/31/2016	10578	500 BEAVER RUN FARMS	120.60
5/31/2016	10579	159 CAMPBELL'S SMALL ENGINE, INC.	34.55
5/31/2016	10580	860 CARTRIDGE WORLD OF NEWTON	309.96
5/31/2016	10581	824 CERBO'S HAMPTON NURSERY	496.50
5/31/2016	10582	501 CHELBUS CLEANING CO. INC.	325.00
5/31/2016	10583	557 CLEARVIEW LAKE ASSOCIATION	26,068.00
5/31/2016	10584	558 CRANDON LKS. ASSOC. of PROPERTY OWN	46,219.36
5/31/2016	10585	505 DELTA DENTAL OF NJ, INC.	1,447.39
5/31/2016	10586	946 DELUXE	318.99
5/31/2016	10587	763 DIAMOND SAND & GRAVEL , INC	300.00
5/31/2016	10588	506 DOLAN & DOLAN, P.A.	2,016.12
5/31/2016	10589	585 DOVER BRAKE & CLUTCH CO. INC.	80.94
5/31/2016	10590	509 FAIRCLOUGH FUEL, INC	2,554.76
5/31/2016	10591	741 FARMSIDE LANDSCAPE & DESIGN, INC.	300.00
5/31/2016	10592	830 FRANKLIN PRECAST	775.00
5/31/2016	10593	905 GARDEN STATE LABORATORIES, INC.	280.00
5/31/2016	10594	1080 GEBHARDT & KIEFER	62.82
5/31/2016	10595	734 Hampton Commons Condo Association	6,659.80
5/31/2016	10596	636 HAMPTON TWP FIRE & RESCUE, INC.	50.00
5/31/2016	10597	381 HAROLD E. PELLOW & ASSOC., INC.	6,370.76
5/31/2016	10598	1076 HEYER, GRUEL & ASSOCIATES	1,537.50
5/31/2016	10599	281 JERSEY CENTRAL POWER & LIGHT	1,245.66
5/31/2016	10600	516 JOHNNY ON THE SPOT, INC	750.40
5/31/2016	10601	518 KITTATINNY REGIONAL HIGH SCHOOL	497,674.20
5/31/2016	10602	591 LAFAYETTE AUTO PARTS SUPPLY	197.64
5/31/2016	10603	522 LOWE'S COMPANIES, INC.	540.78
5/31/2016	10604	666 MACMILLAN OIL CO., INC	1,065.06
5/31/2016	10605	312 MCGOVERN & ROSEMAN, P.A.	34,880.09
5/31/2016	10606	319 MGL PRINTING SOLUTIONS, LLC	663.00
5/31/2016	10607	321 MICROSYSTEMS-NJ.COM, LLC	264.90
5/31/2016	10608	525 MONTAGUE TOOL & SUPPLY CO., INC	334.98
5/31/2016	10609	328 MORRIS ASPHALT SUPPLY, LLC	717.91
5/31/2016	10610	735 MULCH CONCEPTS	84.00
5/31/2016	10611	355 N.J. HERALD INC.	202.80
5/31/2016	10612	357 N.J. STATE LEAGUE OF MUNICIPALITIES	140.00
5/31/2016	10613	561 PAULINSKILL LAKE	10,873.75
5/31/2016	10614	927 PENTELEDATA	59.95
5/31/2016	10615	743 PETER S. HOTALEN POST 157	300.00
5/31/2016	10616	874 READY REPERSH by NESTLE	17.50
5/31/2016	10617	1083 RELIABLE WOOD PRODUCTS	1,399.00
5/31/2016	10618	490 SERVICE ELECTRIC CABLE TV of NJ INC	43.45
5/31/2016	10619	431 SK OFFICE SUPPLY, INC.	80.00
5/31/2016	10620	569 STORR TRACTOR COMPANY	1,874.80
5/31/2016	10621	418 SUSSEX CO. CLERKS' ASSOC.	40.00
5/31/2016	10622	628 SUSSEX COUNTY MUA	762.15
5/31/2016	10623	173 SUSSEX COUTY CLERK	40.00
5/31/2016	10624	456 TCTA of Sussex & Warren Co.	170.00
5/31/2016	10625	918 THE STAR-LEDGER	241.90
5/31/2016	10626	481 THOMSON REUTERS - WEST	1,012.00
5/31/2016	10627	566 TIRE KING	784.00
5/31/2016	10628	870 TRI-STATE RENTALS	207.20
5/31/2016	10629	773 VERIZON WIRELESS SERVICES, LLC	496.33
5/31/2016	10630	478 WASTE MANAGEMENT OF NEW JERSEY, INC	32,713.22
5/31/2016	10631	545 WELDON MATERIALS, INC	1,508.25
5/31/2016	10632	536 WINTER'S AUTO PARTS INC.	426.97
5/31/2016	10633	934 SUSSEX COUNTY MAILING SERVICE	656.90

712,213.13

10,000.00 Manual

1,357,598.29 Bank Transfers

HAMPTON TWP.
COMMITTEE MINUTES

MAY 31, 2016

EMP ID	EMPLOYEE NAME	CHECK TYPE	CHECK DATE	CHK#/ DD ID	DIRDEP AMOUNT	NET AMOUNT
52	DOOLEY, TIMOTHY S	DIRECT DEPOSIT	05/10/2016	1311000487	742.08	0.00
21	KLOSE, EILEEN F	DIRECT DEPOSIT	05/10/2016	1311000488	3670.27	0.00
58	ARMSTRONG, KATHLEEN T	DIRECT DEPOSIT	05/10/2016	1311000489	1264.29	0.00
113	GALIZIA, VALERIE	DIRECT DEPOSIT	05/10/2016	1311000490	1065.11	0.00
103	CARUSO, JESSICA M	DIRECT DEPOSIT	05/10/2016	1311000491	2545.50	0.00
114	FERRARIS, JOSEPH	DIRECT DEPOSIT	05/10/2016	1311000492	974.06	0.00
40	WHITESSELL, MARY	DIRECT DEPOSIT	05/10/2016	1311000493	958.11	0.00
101	KORVER, LEAH C	DIRECT DEPOSIT	05/10/2016	1311000494	958.53	0.00
2	VAUGHAN, JESSIE J.	DIRECT DEPOSIT	05/10/2016	1311000495	1088.05	0.00
42	BAYLES, DANIEL P	DIRECT DEPOSIT	05/10/2016	1311000496	1493.21	0.00
116	BENNETT III, FRANK E	DIRECT DEPOSIT	05/10/2016	1311000497	1004.92	0.00
5	MERRILL III, JOHN C	DIRECT DEPOSIT	05/10/2016	1311000498	556.60	0.00
55	MULLER, DONALD	DIRECT DEPOSIT	05/10/2016	1311000499	1129.08	0.00
108	TIETJE, JOHN W	DIRECT DEPOSIT	05/10/2016	1311000500	1405.55	0.00
107	WELCH, JAMES A	DIRECT DEPOSIT	05/10/2016	1311000501	1130.71	0.00
58	ARMSTRONG, KATHLEEN T	DIRECT DEPOSIT	05/24/2016	1451000502	1264.29	0.00
113	GALIZIA, VALERIE	DIRECT DEPOSIT	05/24/2016	1451000503	1065.11	0.00
114	FERRARIS, JOSEPH	DIRECT DEPOSIT	05/24/2016	1451000504	974.06	0.00
40	WHITESSELL, MARY	DIRECT DEPOSIT	05/24/2016	1451000505	958.16	0.00
101	KORVER, LEAH C	DIRECT DEPOSIT	05/24/2016	1451000506	958.53	0.00
2	VAUGHAN, JESSIE J.	DIRECT DEPOSIT	05/24/2016	1451000507	979.92	0.00
42	BAYLES, DANIEL P	DIRECT DEPOSIT	05/24/2016	1451000508	1499.43	0.00
116	BENNETT III, FRANK E	DIRECT DEPOSIT	05/24/2016	1451000509	1004.97	0.00
5	MERRILL III, JOHN C	DIRECT DEPOSIT	05/24/2016	1451000510	556.60	0.00
55	MULLER, DONALD	DIRECT DEPOSIT	05/24/2016	1451000511	1129.08	0.00
108	TIETJE, JOHN W	DIRECT DEPOSIT	05/24/2016	1451000512	1405.55	0.00
107	WELCH, JAMES A	DIRECT DEPOSIT	05/24/2016	1451000513	1130.71	0.00
110	GOURLAY, KEITH	PAYROLL	05/10/2016	8827	0.00	891.59
110	GOURLAY, KEITH	PAYROLL	05/10/2016	8828	0.00	891.59
45	HANSEN, DAVID S	PAYROLL	05/10/2016	8829	0.00	0.00
4	MACKENZIE, SCOTT A.	PAYROLL	05/10/2016	8830	0.00	1002.84
30	YETTER, PHILLIP L	PAYROLL	05/10/2016	8831	0.00	0.00
104	HUBER, ROBERT W	PAYROLL	05/10/2016	8832	0.00	220.85
7	HAYES, EDWARD R	PAYROLL	05/10/2016	8833	0.00	154.01
64	BELLIS JR, RUSSELL H	PAYROLL	05/10/2016	8834	0.00	1088.09
34	HANSEN, KAREN	PAYROLL	05/10/2016	8835	0.00	0.00
109	DECAROLIS, ALAN R	PAYROLL	05/10/2016	8836	0.00	21.17
0005	NJ FAMILY SUPPT PYMNT CTR	AGENCY	05/10/2016	8837	0.00	296.00
AXA	AXA EQUITABLE/EQI-VEST	AGENCY	05/10/2016	8838	0.00	2704.00
HAMP	TWP OF HAMPTON TAX COLLECTOR	AGENCY	05/10/2016	8839	0.00	2041.47
64	BELLIS JR, RUSSELL H	PAYROLL	05/24/2016	8840	0.00	1088.09
0005	NJ FAMILY SUPPT PYMNT CTR	AGENCY	05/24/2016	8841	0.00	296.00
AXA	AXA EQUITABLE/EQI-VEST	AGENCY	05/24/2016	8842	0.00	185.00
XMAS	MARY WHITESSELL	AGENCY	05/24/2016	8843	0.00	650.00

CERTIFICATION

I hereby certify that the above Resolution was adopted by the Township Committee at their regular meeting held on May 31, 2016 at the Hampton Township Municipal Building, Baleville, Sussex County, New Jersey.

Date: _____

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 8:51 PM.

Respectfully submitted by,

Kathleen Armstrong, RMC
Township Clerk