

**HAMPTON TOWNSHIP COMMITTEE
MINUTES
JULY 28, 2015**

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 7:05 PM.

ROLL CALL: Present: Committeeman D. Hansen, Committeeman S. MacKenzie and Mayor P. Yetter. Absent: Committeeman T. Dooley. **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** – June 30, 2105
- **Correspondence**
 1. The New Jersey Planner – May/June Newsletter
 2. Hampton Township Board of Health – June 16, 2015 Minutes
 3. Thank You Note from Committeeman Tim Dooley
 4. New Jersey League of Municipalities Legislative Bulletin – June 2015
 5. Sussex County Planning Board – June 1, 2015 Minutes
 6. Hampton Township Planning Board – June 18, 2015 Agenda; April 16, 2015 Minutes
 7. McGovern and Roseman, P.A. – Re: Hopkins vs. Byram Township, et al
 8. Sussex County Agriculture Development Board – May 18, 2015 Minutes
 9. Thank You Note from Maria Coranoto
- **Reports**
 1. Andover Joint Municipal Court – June Monthly Cashbook Report
 2. Stillwater/Hampton Joint Municipal Court – June Monthly Cashbook Report
 3. Hampton Township Report of the Treasurer – June 30, 2015
 4. Hampton Township Construction Official's Permit Activity Report – June 2015

APPROVAL OF THE CONSENT AGENDA

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

REGULAR AGENDA

RESOLUTIONS

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

RESOLUTION TO REFUND BALANCE OF 2015 DUE TO QUALIFIED 100% DISABLED VETERANS EXEMPTION

WHEREAS, Leah C. Korver, Tax Collector advises that Block 3202 Lot 20 has an additional overpayment for the 2015 taxes; and

WHEREAS, Mr. Theodore Andrews, owner of 66 Route 519, Block 3202 Lot 20 has filed and been awarded for 100% Veterans deduction for real estate taxes; and

WHEREAS, Mr. Andrews has received a refund for his taxes paid prior to receiving a Homestead Rebate Credit; and

WHEREAS, this credit cannot remain on an account with no future billing; and

WHEREAS, Mr. Andrews is due a refund for the credit in the amount of \$584.85.

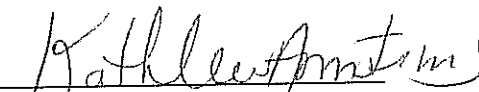
NOW THEREFORE be resolved by the Hampton Township Committee of the Township of Hampton, Sussex County, State of New Jersey that approval be granted to refund overpayment in the amount of \$584.85 for Block 3202 Lot 20.

Leah C. Korver
Tax Collector
July 28, 2015

CERTIFICATION

I hereby certify that the above resolution was adopted by the Township Committee at their regular meeting held on July 28, 2015 at the Hampton Township Municipal Building, Baleville, Sussex County, New Jersey 07860.

Date 7/28/15


Kathleen Armstrong, RMC
Township Clerk

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 RESOLUTION OF SUPPORT FOR THE JCP&L MONTVILLE-WHIPPIANY REINFORCEMENT PROJECT

WHEREAS, the Township of Hampton recognizes that reliable electric service plays a crucial role in the daily lives of Township residents; and

WHEREAS, the Township of Hampton recognizes that reliable electric service also is critical to the local businesses within our community, -and drives commerce in our Township and across the region; and

WHEREAS, the Township of Hampton supports efforts to enhance our energy infrastructure to continue to provide families and businesses the reliable source of energy they need; and

WHEREAS, the Township of Hampton believes Jersey Central Power and Light Company's (JCP&L) Montville — Whippany Reinforcement project will enhance service reliability and system redundancy, and meet the ever-increasing demand for power in our township; and

WHEREAS, the Township of Hampton has been informed that in the event of a transmission disruption or during periods of great demand, this new line can reroute electricity to help reduce the frequency and duration of outages; and

WHEREAS, the Township of Hampton has been informed that the approximate \$35million investment will provide greater flexibility for rerouting power; and

WHEREAS, the Township of Hampton understands that this project will help to enhance the reliability of electric service today and in the future for approximately 86,000 customers in Morris and Sussex Counties; and

WHEREAS, the Township of Hampton believes that JCP&L has made a good-faith effort to keep the community informed about this project and to limit any disturbances to our local businesses or the fine families that comprise the Township of Hampton.

NOW, THEREFORE, BE IT RESOLVED, that the Township Committee of the Township of Hampton Township hereby finds and declares:

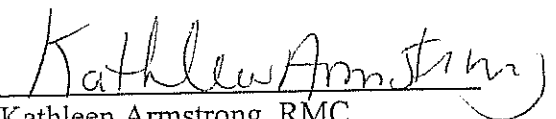
That the Montville — Whippany Reinforcement Project will benefit residents and businesses in the Township of Hampton and throughout Sussex County by enhancing the reliability and redundancy of the electric system and by limiting disruptions to our electric service.

The Montville — Whippany Reinforcement Project should be approved by the New Jersey Board of Public Utilities.

CERTIFICATION

I hereby certify that the above resolution was adopted by the Township Committee at their regular meeting held on July 28, 2015 at the Hampton Township Municipal Building, Baleville, Sussex County, New Jersey 07860.

Date 7/28/15


Kathleen Armstrong, RMC
Township Clerk

NEW BUSINESS

**KITTATINNY COUGAR ATHLETIC ASSOCIATION, INC. – ON-PREMISE
50/50 RAFFLE LICENSE #2015-1116 TO BE HELD SEPTEMBER 25, 2015**

A MOTION was made by Committeeman T. Dooley and seconded by Committeeman S. MacKenzie, with all members in favor, to approve an On-Premise 50/50 Raffle for the Kittatinny Cougar Club as referenced above.

**KITTATINNY COUGAR ATHLETIC ASSOCIATION, INC. – TRICKY TRAY
RAFFLE LICENSE #2015-1117 TO BE HELD SEPTEMBER 25, 2015**

A **MOTION** was made by Committeeman D. Hansen and seconded by Committeeman S. MacKenzie, with all members in favor, to approve a Tricky Tray Raffle for the Kittatinny Cougar Club as referenced above.

**KITTATINNY COUGAR ATHLETIC ASSOCIATION, INC. – ON-PREMISE 50/50
RAFFLE LICENSE TO BE HELD ON VARIOUS DATES FROM SEPTEMBER 12, 2015
THROUGH OCTOBER 31, 2015**

A **MOTION** was made by Committeeman T. Dooley and seconded by Committeeman D. Hansen, with all members in favor, to approve a Tricky Tray Raffle for the Kittatinny Cougar Club as referenced above.

**HSA CAMP AUXILIUM LEARNING CENTER – TRICKY TRAY RAFFLE
LICENSE #2015-1119 TO BE HELD OCTOBER 19, 2015**

A **MOTION** was made by Committeeman S. MacKenzie and seconded by Committeeman T. Dooley, with all members in favor, to approve a Tricky Tray Raffle for the Kittatinny Cougar Club as referenced above.

**HSA CAMP AUXILIUM LEARNING CENTER – OFF-PREMISE 50/50 RAFFLE
LICENSE #2015-1120 TO BE HELD OCTOBER 19, 2015**

A **MOTION** was made by Committeeman T. Dooley and seconded by Committeeman S. MacKenzie, with all members present in favor, to approve an Off-Premise Raffle for HAS Camp Auxilium Learning Center as referenced above.

**HSA CAMP AUXILIUM LEARNING CENTER – ON-PREMISE 50/50 RAFFLE
LICENSE #2015-1121 TO BE HELD OCTOBER 19, 2015**

A **MOTION** was made by Committeeman T. Dooley and seconded by Committeeman S. MacKenzie, with all members in favor, to approve an On-Premise 50/50 Raffle for HAS Camp Auxilium Learning Center as referenced above.

**HSA CAMP AUXILIUM LEARNING CENTER – CALENDAR RAFFLE LICENSE
#2015-1122 TO BE HELD NOVEMBER 1, 2015 THROUGH JANUARY 31, 2016**

A **MOTION** was made by Committeeman D. Hansen and seconded by Committeeman T. Dooley, with all members in favor, to approve an On-Premise 50/50 Raffle for HAS Camp Auxilium Learning Center as referenced above.

**DOLAN AND DOLAN – RE: PETITION OF THE TOWNSHIP OF HAMPTON FOR
DECLARATORY JUDGMENT**

The Township Committee reviewed a letter from Township Planning Board Attorney B. Morgenstern regarding Hampton Township’s Affordable Housing Plan. Mr. Morgenstern recommended filing a Complaint of Declaratory Judgment with the Court. The Court will review the necessary documentation and determine whether all of the required items are in order.

Township Administrator E Klose stated that Hampton Township’s COAH Plan includes information regarding the municipality’s intention to collaborate with SCARC to construct a group home in the future.

A **MOTION** was made by Committeeman T. Dooley and seconded by Committeeman D. Hansen, with all members in favor, to have Township Planning Board Attorney B. Morgenstern apply for a Declaratory Judgment to the Superior Court of New Jersey Law Division to obtain a determination regarding Hampton Township's Affordable Housing Plan.

BID PROPOSALS RECEIVED FOR THE SALT SHED

The Township Committee reviewed the following three bids, which were received and opened on Tuesday, July 28, 2015 at the Hampton Township Municipal Building at 10:00 A.M.

- a. Clearspan - Design/Build Salt Shed – Total Cost \$91,343.90
- b. Wantage Excavating Co., Inc. – Concrete Only – Total Cost - \$99,280.00
- c. A-Tech Concrete Co., Inc. – Concrete Only \$237,000.00

The two lowest bids were Clearspan @\$91,343.90 and Wantage Excavating @ \$99,280.00, bringing the total cost to accept bids for Salt Shed Construction - \$190,623.90.

ORDINANCES

INTRODUCTION AND FIRST READING

ORDINANCE #2015-05

AN ORDINANCE TO SPEND CAPITAL IMPROVEMENT FUNDS CURRENTLY LOCATED IN THE GENERAL CAPITAL FUND FOR THE CONSTRUCTION OF A SALT SHED AT THE HAMPTON TOWNSHIP MUNICIPAL COMPLEX

A **MOTION** was mad by Committeeman D. Hansen and seconded by Committeeman S. MacKenzie to approve at first reading Ordinance #2015-05.

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

ORDINANCE #2015-06

AN ORDINANCE TO SPEND CAPITAL IMPROVEMENT FUNDS CURRENTLY LOCATED IN THE GENERAL CAPITAL FUND FOR THE PAVING OF VARIOUS TOWNSHIP ROADS IN HAMPTON TOWNSHIP

A **MOTION** was mad by Committeeman D. Hansen and seconded by Committeeman S. MacKenzie to approve at first reading Ordinance #2015-06.

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

IMPROVEMENTS TO FOREST DRIVE

Township Administrator E. Klose stated that in order to repave Forest Drive in its entirety, the township must first obtain easements from the homeowners who live at Block 2704, Lot 2 and Block 2701, Lot 27. The easements would allow the township to make drainage improvements prior to paving. Township Engineer H. Pellow informed the township officials that repaving cannot be done without making the drainage improvements first. Initially the homeowners who live at the above referenced properties had agreed to provide easements to the township, but they have since changed their minds. Both homeowners are aware that without the easements, the township will not be able to pave their portion of the roadway.

A **MOTION** was made by Mayor P. Yetter and seconded by Committeeman D. Hansen, with all members in favor, to pave Forest Drive, with the exception of the portion located in front of Block 2701, Lot 27 and Block 2704, Lot2, as recommended by Township Engineer H. Pellow.

PERMISSION REQUESTED TO HOLD THE 6TH ANNUAL EPILEPSY FUNDRAISER THAT BEGINS AT 11:00 A.M. ON OCTOBER 4, 2015 AND ENDS AT 2:00 P.M. AS INDICATED ON MAP.

A **MOTION** was made by Committeeman T. Dooley and seconded by Committeeman S. MacKenzie, with all members in favor, to authorize the 6th Annual Epilepsy Fundraiser in Hampton Township on October 4, 2015 from 11:00 A.M. through 2:00 P.M..

KITTATINNY REGIONAL HIGH SCHOOL BOARD OF EDUCATION MEETING – JUNE 11, 2015 MINUTES

The Township Committee was provided with the above referenced document for their review.

HAMPTON TOWNSHIP CONSTRUCTION OFFICIAL

Township Administrator E. Klose stated that she spoke with Township Construction Official B. Huber following the last Township Committee meeting regarding a substandard roof that was installed by Roselli Construction on a home in Hampton Township. As stated at the last Township Committee meeting, the municipality is not responsible for a contract negotiated between a private contractor and a consumer.

Township Administrator E. Klose stated that she and Construction Official B. Huber recently discussed the possibility of implementing a new policy to regulate the way roof inspections are conducted in the township. State law prohibits local government Construction Officials to get up on a ladder to conduct inspections. Township Administrator E. Klose suggested that Construction Official B. Huber instruct contractors to photograph their work at various stages of installation in order to have a record that would provide some degree of protection for consumers.

Township Construction Officer B. Huber adopted a policy to visually inspect the ice and water shield and to have the contractor take pictures of the roof prior to the shingles being applied.

TOWNSHIP BOARD OF HEALTH VACANCY

Township Administrator E. Klose stated that Township Board of Health Vice Chairman John Degutis must resign from his position as Vice Chairman on the Board because he and his wife are planning to move out of the county. Township officials all agreed that Mr. Degutis will be sorely missed because he has been involved with Hampton Township for more than twenty years. His contributions include acting as Hampton Township's Photographer, Board of Health member and Hampton Township Fire & Rescue, Inc. volunteer.

Township Administrator E. Klose stated that Township Emergency Management Coordinator Edward Hayes has expressed an interest to serve on the Hampton Township Board of Health.

A **MOTION** was made by Committeeman D. Hansen and seconded by Committeeman T. Dooley, with all members in favor, to accept the resignation of Township Board of Health Vice Chairman J. Degutis and to appoint Edward Hayes to the Hampton Township Board of Health to fill the unexpired term of John Degutis starting immediately through December 31, 2015.

DISCUSSION

LIQUOR LICENSE STATUS RE: APPLE FOODS, INC.

Township Administrator E. Klose stated that she heard from one of the owners of the Hampton Plaza regarding available retail space. He has an interested party who is considering leasing the

space. The party involved does not currently have a liquor license in Hampton Township, but is hoping to purchase one.

Township Administrator E. Klose explained that Apple Foods, Inc. is currently looking for a buyer for their Plenary Retail Consumption License with broad package privilege, which means the owner can sell, as well as serve alcohol. Apple Food's has maintained a non-active license since CY 2004. New Jersey Alcohol and Beverage Control (A.B.C.) requires inactive license holders to regularly apply for a 12:39 Special Ruling in order to extend the period of inactivity.

Apple Food recently applied for a new Special Ruling for the 2015-2016 licensing term, but they have not yet received approval from the A.B.C. Administrator E. Klose indicated that, due to the pending sale pending sale of Apple Foods license, the timing of the Special Ruling is crucial.

A MOTION was made by Mayor P. Yetter and seconded by Committeeman D. Hansen, with all members in favor, for Township Administrator E. Klose and Township Attorney S. Roseman to pursue the matter.

BOARD OF HEALTH COMPLAINT RE: AN ABANDONED HOUSE

Township Committeeman D. Hansen stated that several complaints have been received by the Township Board of Health regarding an abandoned house that is in complete disrepair. He added that the roof caved in, the structure is rotting from the inside out and should probably be torn down. A suggestion was made to send a letter to the homeowner stating the importance of addressing the situation as soon as possible.

Township Administrator E. Klose stated that the property is next to State owned land and suggested that perhaps Green Acres would be interested in acquiring it.

A MOTION was made by Mayor P. Yetter and seconded by Committeeman T. Dooley, with all members in favor, to write a letter to the owners of 2 Mountain Road in Hampton Township stating they must address the dangers associated with the abandoned dwelling immediately, and in addition, to have Township Administrator E. Klose contact the Land Conservancy to discuss the issue.

UPDATE REGARDING POULTRY ORDINANCE

Township Attorney S. Roseman provided samples of Poultry Ordinances that regulate roosters in residential areas. He explained that municipalities typically place this type of Ordinance under the jurisdiction of Zoning or Animal Control. The Hampton Township Committee made a determination to review the Ordinances and discuss the issue at the next Township Committee Meeting scheduled for August 25, 2015.

HAMPTON TOWNSHIP FIRE AND RESCUE UPDATE

HTVFR President V. Rumsey reported that HTVFR responded to 26 EMS calls in July and 211 EMS calls year-to-date. HTVFR also responded to 11 fire calls in July and 120 fire calls year-to-date.

Five HTVFR members were recently enrolled in EMT classes that will begin in September 2015. One is a new member, two are junior members who will be moving up and two are fulltime members. The State is covering the cost of \$1,500 for each student.

V. Rumsey gave an update regarding a new floor that is in the process of being installed at Fire Station #1. The area that was initially going to have cement pads will be repaved instead. Township Administrator E. Klose stated that she asked Township Engineer H. Pellow to measure the area that will be repaved and provide an estimate.

V. Rumsey said that tickets to the HTVRF BBQ are available for \$15 each. The event will be held at Fire Station #1 on August 22, 2015.

PUBLIC SESSION

HAMPTON DOWNES DRAINAGE EASEMENTS

Township Administrator E. Klose stated that the owners of Lots 65 through 68 on Hampton Downes Road have requested technical assistance from the township to research the repair of the pond in their development. Raymond Witte, who owns Lot 65, asked if the township would be willing to have the Township Engineer inspect the pond site and advise the residents how to best approach the repairs. Township Administrator E. Klose noted that the residents are not asking the township to make the repairs or obtain any permits from the NJDEP, they are only requesting advisory assistance from the Township.

Mr. Witte was present and explained that about three years ago, the pond iced over and the cement block encasing the valve cracked and consequently caved in. As a result, the spillway was dramatically reduced.

Mayor P. Yetter suggested that perhaps Committeeman D. Hansen would be willing to make a preliminary inspection of the site and provide an opinion. Committeeman D. Hansen agreed to look at the site. He and Mr. Witte agreed to contact each other to arrange a meeting.

Mr. Witte thanked township officials for their assistance. He added that Township Administrator E. Klose has been extremely helpful and responsive to the homeowners concerns regarding this matter.

PUBLIC SESSION CLOSED

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 PAY BILLS**

WHEREAS, there are bills to be paid for goods and services.

NOW, THEREFORE, BE IT RESOLVED BY the Township Committee of the Township of Hampton, County of Sussex that the following bills be paid.

Check Register - (0110101001) CASH Checking

DATE	CHECK #	PAID TO	AMOUNT	VOID AMOUNT	VOID DATE	REASON
				496.47	7/01/2015	SEPARATE INTC
6/30/2015	10034	173 SUSSEX COUTY CLERK	17,668.37 (Transfer)			
7/10/2015	18090885	858 STATE OF NEW JERSEY	9,779.18 (Transfer)			
7/10/2015	18090900	858 STATE OF NEW JERSEY	63,199.45 (Transfer)			
7/20/2015	110330571	514 HAMPTON TWP. PAYROLL ACCOUNT	254.15 (Transfer)			
7/21/2015	110330571	1043 PAYCHEX OF NEW YORK LLC	426,010.50 (Transfer)			
7/24/2015	2015017	513 HAMPTON BD. OF EDUCATION	88.88			
7/28/2015	10048	828 ACORN OFFICE PRODUCTS, LLC	584.85			
7/28/2015	10049	982 ANDREWS, THEODORE	101.36			
7/28/2015	10050	774 BASSANI POWER EQUIPMENT, LLC	693.00			
7/28/2015	10051	499 BBC PRINTING CONSULTANTS	977.50			
7/28/2015	10052	658 BOROUGH OF BRANCHVILLE	27.99			
7/28/2015	10053	159 CAMPBELL'S SMALL ENGINE, INC.	325.00			
7/28/2015	10054	501 CHELBUS CLEANING CO. INC.				

HAMPTON TWP. COMMITTEE MINUTES

JULY 28, 2015

7/28/2015	10055	874 DEER PARK	11.25
7/28/2015	10056	505 DELTA DENTAL OF NJ, INC.	1,886.79
7/28/2015	10057	506 DOLAN & DOLAN, P.A.	1,424.08
7/28/2015	10058	585 DOVER BRAKE & CLUTCH CO. INC.	924.10
7/28/2015	10059	509 FAIRCLOUGH FUEL, INC	3,805.86
7/28/2015	10060	1048 FASTENAL COMPANY	87.52
7/28/2015	10061	510 G & G DIESEL SERVICE INC	249.23
7/28/2015	10062	905 GARDEN STATE LABORATORIES, INC.	220.00
7/28/2015	10063	381 HAROLD E. PELLOW & ASSOC., INC.	31.25
7/28/2015	10064	791 JENSEN & MITCHELL, INC	1,254.48
7/28/2015	10065	281 JERSEY CENTRAL POWER & LIGHT	1,517.36
7/28/2015	10066	957 JESCO, INC.	151.82
7/28/2015	10067	516 JOHNNY ON THE SPOT, INC	557.20
7/28/2015	10068	518 KITTATINNY REGIONAL HIGH SCHOOL	497,674.20
7/28/2015	10069	591 LAFAYETTE AUTO PARTS SUPPLY	251.08
7/28/2015	10070	522 LOWE'S COMPANIES, INC.	247.86
7/28/2015	10071	666 MACMILLAN OIL CO., INC	450.00
7/28/2015	10072	609 MONTAGE ENTERPRISES, INC	451.18
7/28/2015	10073	525 MONTAGUE TOOL & SUPPLY CO., INC	376.82
7/28/2015	10074	328 MORRIS ASPHALT SUPPLY, LLC	30,166.06
7/28/2015	10075	355 N.J. HERALD INC.	28.50
7/28/2015	10076	927 PENTELEDATA	61.95
7/28/2015	10077	490 SERVICE ELECTRIC CABLE TV INC	40.45
7/28/2015	10078	445 STATEWIDE INSURANCE FUND	30,363.00
7/28/2015	10079	569 STORR TRACTOR COMPANY	116.60
7/28/2015	10080	628 SUSSEX COUNTY MUA	250.00
7/28/2015	10081	543 THE LAND CONSERVANCY OF N.J.	2,250.00
7/28/2015	10082	566 TIRE KING	2,419.06
7/28/2015	10083	345 TOWN OF NEWTON	540.79
7/28/2015	10084	461 Treasurer, State of New Jersey	225.00
7/28/2015	10085	195 TREASURER, STATE OF NJ	1,387.00
7/28/2015	10086	773 VERIZON WIRELESS SERVICES, LLC	492.49
7/28/2015	10087	1036 W.B. MASON CO., INC.	223.15
7/28/2015	10088	478 WASTE MANAGEMENT OF NEW JERSEY, INC	33,063.22
7/28/2015	10089	611 WELDON QUARRY CO., LLC	1,208.01
7/28/2015	10090	1007 WILDFLOWERS WITH TAMI	187.00
7/28/2015	10091	536 WINTER'S AUTO PARTS INC.	118.81
7/28/2015	2015016	217 CENTURY LINK	617.37 (Transfer)

 617,511.75
 517,529.02 Bank Transfers
 =====
 1,135,040.77
 -496.47 ** Voided checks issued in an earlier period
 =====
 1,134,544.30

CHECK RECONCILIATION
TOWNSHIP OF HAMPTON - B353
BANK ACCOUNT 401002802

CHECK DATES 07/01/2015 TO 07/31/2015 08/13/2015
PERIOD BEGIN 06/24/2015 PERIOD END 07/21/2015 PAGE 1

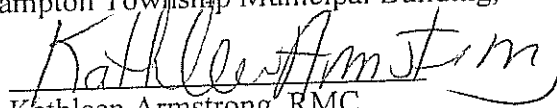
EMP ID	EMPLOYEE NAME	CHECK TYPE	CHECK DATE	CHK#/DD ID	DIRDEP AMOUNT	NET AMOUNT
21	KLOSE, EILEEN F	DIRECT DEPOSIT	07/07/2015	1881000193	3548.85	0.00
58	ARMSTRONG, KATHLEEN T	DIRECT DEPOSIT	07/07/2015	1881000194	1245.11	0.00
113	GALIZIA, VALERIE	DIRECT DEPOSIT	07/07/2015	1881000195	974.07	0.00
114	FERRARIS, JOSEPH	DIRECT DEPOSIT	07/07/2015	1881000196	954.61	0.00
40	WHITESSELL, MARY	DIRECT DEPOSIT	07/07/2015	1881000197	938.75	0.00
101	KORVER, LEAH C	DIRECT DEPOSIT	07/07/2015	1881000198	930.65	0.00
2	VAUGHAN, JESSIE J.	DIRECT DEPOSIT	07/07/2015	1881000199	1046.82	0.00
42	BAYLES, DANIEL P	DIRECT DEPOSIT	07/07/2015	1881000200	1558.80	0.00
116	BENNETT III, FRANK E	DIRECT DEPOSIT	07/07/2015	1881000201	947.57	0.00
3	METTLER, BRIAN E	DIRECT DEPOSIT	07/07/2015	1881000202	1693.79	0.00
3	METTLER, BRIAN E	DIRECT DEPOSIT	07/07/2015	1881000203	2647.50	0.00
55	HULLER, DONALD	DIRECT DEPOSIT	07/07/2015	1881000204	1109.16	0.00
108	TIETJE, JOHN W	DIRECT DEPOSIT	07/07/2015	1881000205	1402.29	0.00
107	WELCH, JAMES A	DIRECT DEPOSIT	07/07/2015	1881000206	1160.27	0.00
58	ARMSTRONG, KATHLEEN T	DIRECT DEPOSIT	07/21/2015	2021000207	1245.16	0.00
113	GALIZIA, VALERIE	DIRECT DEPOSIT	07/21/2015	2021000208	974.12	0.00
114	FERRARIS, JOSEPH	DIRECT DEPOSIT	07/21/2015	2021000209	954.56	0.00

40	WHITESELL, MARY	DIRECT DEPOSIT	07/21/2015	2021000210	938.75	0.00
101	KORVER, LEAH C	DIRECT DEPOSIT	07/21/2015	2021000211	930.60	0.00
2	VAUGHAN, JESSIE J.	DIRECT DEPOSIT	07/21/2015	2021000212	911.71	0.00
42	BAYLES, DANIEL P	DIRECT DEPOSIT	07/21/2015	2021000213	1499.51	0.00
116	BENNETT III, FRANK E	DIRECT DEPOSIT	07/21/2015	2021000214	947.57	0.00
55	MULLER, DONALD	DIRECT DEPOSIT	07/21/2015	2021000215	1109.21	0.00
108	TIETJE, JOHN W	DIRECT DEPOSIT	07/21/2015	2021000216	1402.29	0.00
107	WELCH, JAMES A	DIRECT DEPOSIT	07/21/2015	2021000217	1121.51	0.00
103	CARUSO, JESSICA H	PAYROLL	07/07/2015	8701	0.00	2499.57
104	HUBER, ROBERT W	PAYROLL	07/07/2015	8702	0.00	173.41
7	HAYES, EDWARD R	PAYROLL	07/07/2015	8703	0.00	0.00
64	BELLIS JR, RUSSELL H	PAYROLL	07/07/2015	8704	0.00	1108.92
AXA	AXA EQUITABLE/EQI-VEST	AGENCY	07/07/2015	8705	0.00	385.00
HAMP	TWP OF HAMPTON TAX COLLECTOR	AGENCY	07/07/2015	8706	0.00	375.36
7	HAYES, EDWARD R	PAYROLL	07/21/2015	8707	0.00	0.00
64	BELLIS JR, RUSSELL H	PAYROLL	07/21/2015	8708	0.00	1067.53
5	MERRILL III, JOHN C	PAYROLL	07/21/2015	8709	0.00	870.21
AXA	AXA EQUITABLE/EQI-VEST	AGENCY	07/21/2015	8710	0.00	35.00
HAMP	TWP OF HAMPTON TAX COLLECTOR	AGENCY	07/21/2015	8711	0.00	375.36
XMAS	MARY WHITESELL	AGENCY	07/21/2015	8712	0.00	700.00

CERTIFICATION

I hereby certify that the above Resolution was adopted by the Township Committee at their regular meeting held on July 28, 2015 at the Hampton Township Municipal Building, Baleville, Sussex County, New Jersey.


Date: 7/28/15


Kathleen Armstrong, RMC
Township Clerk

ADJOURNMENT

A **MOTION** was made by Committeeman T. Dooley and seconded by Mayor P. Yetter, with all members in favor, to adjourn the meeting at 7:54 PM.

Respectfully submitted by,


Kathleen Armstrong, RMC
Township Clerk