

**HAMPTON TOWNSHIP COMMITTEE  
MEETING MINUTES  
JULY 31, 2018**

**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 7:00 P.M.

**ROLL CALL: Present:** Committeeman T. Dooley, Committeeman K. Gourlay, Committeeman D. Hansen, Committeeman S. MacKenzie, and Mayor P. Yetter. **Also Present:** Township Administrator J. Caruso, 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** – May 9, 2018, June 21, 2018, June 26, 2018, July 23, 2018
- **Correspondence**
  1. Sussex County Planning Board – May 7, 2018 and June 4, 2018 Minutes
  2. Sussex County Agriculture Development Board – May 21, 2018 Minutes
  3. Hampton Township Fire and Rescue Inc. – June 6, 2018 and July 3, 2018 Minutes
  4. Hampton Township Recreation Committee – June 20, 2018 Minutes
  5. Hampton Township Planning Board – June 21, 2018 Agenda and May 17, 2018 Minutes, July 19, 2018 Agenda and June 21, 2018 Minutes
  6. Hampton Township Zoning Board of Adjustment – July 5, 2018 Agenda and June 7, 2018 Minutes
  7. Hampton Township Board of Health – July 17, 2018 Minutes
  8. The New Jersey Planner – May/June 2018
  9. New Jersey State League of Municipalities Legislative Bulletin – June 2018
  10. Letter from Citizens Improving Affordable Housing (COAH)
- **Reports**
  1. Andover Joint Court Monthly Cashbook Report – June 2018
  2. Shared Municipal Courts of Town of Newton and Township of Green – June 2018
  3. Hampton Township Construction Official's Construction Permit Activity Report – June 2018
  4. Hampton Township Treasurers Report – June 30, 2018
- **Raffle Licenses**
  1. Hampton Township Fire & Rescue, Inc. – Hampton Township On-Premise 50/50 Raffle License #2018-1202 to be held October 12, 2018
  2. Hampton Township Fire & Rescue, Inc. – Hampton Township Tricky Tray Draw Raffle License #2018-1203 to be held October 12, 2018

**APPROVAL OF THE CONSENT AGENDA**

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

**REGULAR AGENDA**

**ORDINANCES**

***INTRODUCTION AND FIRST READING***

**ORDINANCE #2018-10 – AN ORDINANCE GRANTING MUNICIPAL  
CONSENT TO THE ISSUANCE OF A FRANCHISE TO SERVICE ELECTRIC  
CABLE T.V. OF NEW JERSEY, INC., TO CONSTRUCT, OWN, OPERATE,  
EXTEND AND MAINTAIN A CABLE TELEVISION SYSTEM IN THE  
TOWNSHIP OF HAMPTON, COUNTY OF SUSSEX, SETTING FORTH  
CONDITIONS ACCOMPANYING THE GRANT OF SAID MUNICIPAL  
CONSENT AND PROVIDING FOR THE  
REGULATION AND USE OF SAID SYSTEM**

Prior to introducing the above referenced ordinance, Township Committeeman S. MacKenzie suggested adding 10-12 cable connections at McKeown Elementary School to the list of Complimentary Services in Section 14 of Ordinance 2018-10. The Township Committee also suggested adding another cable connection at the Fire Department, as well as the Municipal Complex.

Township Attorney F. McGovern said that he would contact Service Electric Cable Television to discuss the matter. He recommended introducing the ordinance and amending it prior to adoption, if necessary.

A **MOTION** was made by Committeeman D. Hansen and seconded by Committeeman S. MacKenzie to introduce at first reading Ordinance 2018-10.

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

**RESOLUTIONS**

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

**HAMPTON TOWNSHIP RESOLUTION CONFIRMING THE HAMPTON  
TOWNSHIP COMMITTEE'S REVIEW OF THE 2017  
ANNUAL AUDIT REPORT**

**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 2017 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**

**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**

**WHEREAS**, 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 July 31, 2018 at the Hampton Township Municipal Building, Baleville, Sussex County, New Jersey.

Date: 7/31/2018

  
Kathleen Armstrong, RMC  
Township Clerk

**NEW BUSINESS**

**KITTATINNY REGIONAL HIGH SCHOOL SUPERINTENDENT C.  
HUTCHESON WILL BE PRESENT AT THE MEETING TO DISCUSS THE  
2018/2019 ANNUAL BUDGET FOR KITTATINNY REGIONAL HIGH SCHOOL  
AND MARION MCKEOWN ELEMENTARY SCHOOL**

**KITTATINNY REGIONAL HIGH SCHOOL**

Kittatinny Regional High School Superintendent C. Hutcheson presented the 2018-2019 KRHS Annual Budget. Below are some highlights taken from the PowerPoint presentation, but the full presentation can be found on the KRHS website using the following link: <http://www.krhs.net>.

The KRHS Tax Levy increase is 1.9%, which equates to approximately \$19.00 per \$100,000.00 of assessed home value. State aid to KRHS was reduced by \$131,000.00 for FY 2018-2019. In order to make up for the shortfall in state funding, money must be taken from KRHS surplus.

KRHS has received \$300,000.00 in revenue from the School Choice Program, which allows students from outside districts to attend the high school at the expense of the students sending district. Shared Services with surrounding districts continue to be utilized to help contain rising operating costs. In spite of rising expenses, the district has remained within the State mandated 2% tax levy cap.

Last year, upgrades were made to the Media Center, as well as the Science and Technology Labs. Upcoming projects for FY 2018-2019 include four new bathrooms (2 ADA accessible), Weight Room expansion, additional expansions to the Science, Technology, Engineering and Mathematics facility, and chiller replacement.

Mr. Hutcheson reported that a great majority of the student population graduate to prestigious higher educational institutions.

#### MC KEOWN ELEMENTARY SCHOOL

McKeown School Superintendent C. Hutcheson stated that the overall 2018-2019 Annual School Budget is \$7,170,000. The district has remained within the State mandated 2% tax levy cap. Current Capital Projects include the following:

- Security upgrades
- Upgrades to lighting
- Repaving of parking lot (3-phases)
- Replace carpet in Music Room

Additional goals during the upcoming budget year involve maintaining current academic areas. A designated teacher has been assigned to the Science, Technology, Engineering and Math (STEM) Program. The school received a grant to purchase new equipment to enhance and expand the program.

Committeeman S. MacKenzie made an inquiry about the status of school enrollment at McKeown Elementary School. Mr. Hutcheson responded that current enrollment is at 290, with approximately 15 to 24 students in each classroom.

The average homeowner in Hampton Township will experience an increase of 1.9% in school taxes for FY 2018-2019, which equates to approximately \$18.00 per \$100,000.00 of assessed home value.

Mr. Hutcheson stated the importance of utilizing Shared Services as a means of managing costs. Due to increased expenses and reduced State Aid, Shared Services are an essential component of the budget. Purchasing and Special Education are examples of services currently being shared with surrounding school districts.

The Township Committee explained that they are in the process of renewing a contract with Service Electric Cable Television (SECTV). They asked Mr. Hutcheson if the School District is in need of additional cable television connections. Mr. Hutcheson responded that the school would benefit from expanded cable services. The Township Committee agreed to request complimentary cable services for McKeown Elementary School as part of the new agreement with SECTV.

#### CONCLUSION

He explained that the Mission of school officials in both districts is to continue striving for the best educational experience available for every student, as well as practicing fiscal responsibility.

Mr. Hutcheson concluded his presentation by thanking township officials for their ongoing support of the local school districts.

**JERSEY CENTRAL POWER AND LIGHT RE: RELIABILITY PLUS PROGRAM**

JCP&L Representative J. Espinosa provided information about a new endeavor by JCP&L, Reliability Plus, which is an infrastructure investment project recently filed with the New Jersey Board of Public Utilities (BPU). JCP&L has created an accelerated plan focused on improving their distribution system.

JCP&L intends to implement the program in FY 2019 pending approval by the BPU. Because it is a capital project, customers will experience a slight rate increase of approximately \$0.26 in six months increments, but the increase will be capped at \$1.90 per household.

**LETTER FROM BILL DIANELLA, PRESIDENT OF HAMPTON BODY WORKS/HAMPTON RV SALES REQUESTING EXEMPTION ORDINANCE #2013-041 KNOX BOX REQUIREMENT**

**A MOTION** was made by Mayor P. Yetter and seconded Committeeman T. Dooley, with all members in favor, to have Township Attorney F. McGovern write a letter to Mr. Dianella of Hampton Body Works/Hampton RV Sales, detailing the objectives of Ordinance #2013-04 regarding the Knox Box Program.

**ESTIMATE FOR INSTALLATION OF A NEW ROOF ON THE HAMPTON TOWNSHIP COMMUNITY CENTER - \$5,800.00, J.D.P. CONSTRUCTION - \$7,700.00 (25 YR.) OR \$7,200.00 (10 YR.), UP AND ABOVE CONTRACTORS, LLC**

**A MOTION** was made by Committeeman T. Dooley and seconded by Committeeman S. MacKenzie, with all members in favor, to table the above referenced matter until J.D.P. Construction submits a quote detailing all aspects of the work to be completed.

**REQUEST FROM RECREATION COMMITTEE RE: 2018 FALL FESTIVAL**

Township Recreation Member K. Rotondi presented a proposal to the Township Committee on behalf of the Recreation Committee to have a Beer Tent at the upcoming Township Fall Festival to be held at the Municipal Park. The Township Committee explained that township policy prohibits alcohol consumption on the municipal grounds. Mayor P. Yetter noted that the New Jersey Alcoholic Beverage Control Commission often dispatches agents to attend local functions to ensure organizers are in compliance with State regulations.

Township officials expressed concerns about being able to provide adequate staffing to properly monitor a Beer Tent. They explained that policing large crowds is a difficult task, particularly if alcohol is involved.

Township Administrator J. Caruso explained that the New Jersey Division of Alcohol Beverage Control (ABC) does not permit municipalities to hold a Liquor License or obtain ABC Permits. Therefore, even if township officials authorized the request, the Township Recreation Committee would have to ask an outside non-profit organization or an outside vendor to obtain an ABC Permit to sell and serve the alcohol.

The Township Committee asked Ms. Rotondi to submit a revised proposal that includes a detailed security plan, vendor information and potential non-profit organizations that are willing to sponsor a Beer Tent. They also suggested that she contact municipalities in the county who have allowed the sale of alcohol at their town events in order to ascertain how they were managed in terms of permits and security.

Township Administrator J. Caruso stated that she would contact Township Insurance Representative G. Morville to discuss pertinent issues associated with serving alcohol on the municipal grounds.

**DISCUSSION**

Committeeman T. Dooley asked Recreation Committee Member K. Rotondi for a status report concerning the new Recreation Program recently approved by the Township Committee called,

Movie Night in the Park. Ms. Rotondi stated that the Recreation Committee is in the process of purchasing the necessary equipment. They estimate that the program will begin in September or October 2018.

**HAMPTON TOWNSHIP FIRE AND RESCUE UPDATE**

HTVFR Assistant Chief D. Gunderman reported that HTVFR volunteers responded to 11 fire calls in July 2018 and 153-fire call year-to-date.

HTVFR responded to 16 EMS calls in July 2018 and 151 EMS calls year-to-date.

Assistant Fire Chief D. Gunderman requested authorization from the Township Committee for HTVFR Member Andrew Dietz to drive truck #4861, Neil Basik to drive Truck #4871 and Robert Felger to drive the Ambulance.

**A MOTION** was made by Committeeman K. Gouraly and seconded by Committeeman S. MacKenzie, with all members in favor, to authorized the following HTVFR Members for the following: HTVFR Member Andrew Dietz to drive truck #4861, Neil Basik to drive Truck #4871 and Robert Felger to drive the Ambulance.

The HTVFR Garage Sale has been rescheduled for the fall and will be combined with the Annual Township-Wide Garage Sale.

**PUBLIC SESSION**

No comments

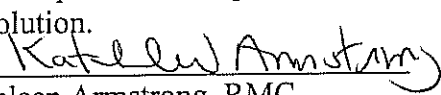
**PUBLIC SESSION CLOSED**

**EXECUTIVE SESSION** - Executive Session for the Purpose of Discussing Pending Litigation

**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 Litigation matters at 8:17 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 July 31, 2018 adopted the foregoing Resolution.

  
Kathleen Armstrong, RMC  
Township Clerk

Date 7/31/18

**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 8:45 P.M.

**BILLS**

**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     |
|-----------|-----------|--|------------|-------------|-----------|------------|
| 7/09/2018 | 161404    | 631 Treasurer, State of NJ/1992 DR4      | 12,881.46  |             |           | (Transfer) |
| 7/10/2018 | 161525    | 513 HAMPTON BD. OF EDUCATION             | 450,164.00 |             |           | (Transfer) |
| 7/26/2018 | 1734      | 522 LOWE'S COMPANIES, INC.               | 42.33      |             |           | (Manual)   |
| 7/27/2018 | 117040667 | 1043 PAYCHEX OF NEW YORK LLC             | 431.72     |             |           | (Transfer) |
| 7/31/2018 | 12036     | 1085 AMERICAN WEAR                       | 510.00     |             |           |            |
| 7/31/2018 | 12037     | 1093 ARTHUR J. GALLAGHER RISK MGMT SVCS  | 500.00     |             |           |            |
| 7/31/2018 | 12038     | 774 BASSANI POWER EQUIPMENT              | 13.00      |             |           |            |
| 7/31/2018 | 12039     | 1133 CAMPBELL FOUNDRY COMPANY            | 1,767.86   |             |           |            |
| 7/31/2018 | 12040     | 510 CAMPBELL SUPPLY CO. OF SUSSEX COUNT  | 303.06     |             |           |            |
| 7/31/2018 | 12041     | 1087 CHARLES LUXTON                      | 193.29     |             |           |            |
| 7/31/2018 | 12042     | 501 CHELBUS CLEANING CO. INC.            | 325.00     |             |           |            |
| 7/31/2018 | 12043     | 1001 CHEMUNG SUPPLY CORP                 | 8,730.59   |             |           |            |
| 7/31/2018 | 12044     | 626 COOPER ELECTRIC SUPPLY CO.           | 227.16     |             |           |            |
| 7/31/2018 | 12045     | 505 DELTA DENTAL OF NJ, INC.             | 1,463.11   |             |           |            |
| 7/31/2018 | 12046     | 506 DOLAN & DOLAN, P.A.                  | 5,194.95   |             |           |            |
| 7/31/2018 | 12047     | 585 DOVER BRAKE & CLUTCH CO. INC.        | 385.25     |             |           |            |
| 7/31/2018 | 12048     | 509 FAIRCLOUGH FUEL, INC                 | 3,711.58   |             |           |            |
| 7/31/2018 | 12049     | 434 FERRAIOLI, WEILKOTZ, CERULLO, CUV    | 16,250.00  |             |           |            |
| 7/31/2018 | 12050     | 830 FRANKLIN PRECAST                     | 600.00     |             |           |            |
| 7/31/2018 | 12051     | 537 HAMPTON TWP. ESCROW ACCOUNT          | 10,000.00  |             |           |            |
| 7/31/2018 | 12052     | 381 HAROLD E. PELLOW & ASSOC., INC.      | 4,326.23   |             |           |            |
| 7/31/2018 | 12053     | 1165 JEFFERSON RECYCLING                 | 150.00     |             |           |            |
| 7/31/2018 | 12054     | 281 JERSEY CENTRAL POWER & LIGHT         | 1,343.30   |             |           |            |
| 7/31/2018 | 12055     | 516 JOHNNY ON THE SPOT, INC              | 351.93     |             |           |            |
| 7/31/2018 | 12056     | 518 KITTATINNY REGIONAL HIGH SCHOOL      | 554,091.60 |             |           |            |
| 7/31/2018 | 12057     | 591 LAFAYETTE AUTO PARTS SUPPLY, INC     | 584.66     |             |           |            |
| 7/31/2018 | 12058     | 522 LOWE'S COMPANIES, INC.               | 110.55     |             |           |            |
| 7/31/2018 | 12059     | 866 MID-AMERICA SPORTS ADVANTAGE         | 174.10     |             |           |            |
| 7/31/2018 | 12060     | 1164 MJM DESIGNS, LLC                    | 750.00     |             |           |            |
| 7/31/2018 | 12061     | 525 MONTAGUE TOOL & SUPPLY CO., INC      | 284.69     |             |           |            |
| 7/31/2018 | 12062     | 328 MORRIS ASPHALT SUPPLY, LLC           | 25,999.26  |             |           |            |
| 7/31/2018 | 12063     | 355 N.J. HERALD INC.                     | 750.00     |             |           |            |
| 7/31/2018 | 12064     | 523 NIELSEN FORD                         | 2,029.95   |             |           |            |
| 7/31/2018 | 12065     | 536 NORTH EAST PARTS GROUP               | 199.76     |             |           |            |
| 7/31/2018 | 12066     | 754 NORTHERN SAFETY CO. INC.             | 81.52      |             |           |            |
| 7/31/2018 | 12067     | 927 PENTELEDATA                          | 119.90     |             |           |            |
| 7/31/2018 | 12068     | 550 R.S. PHILLIPS STEEL, LLC             | 88.00      |             |           |            |
| 7/31/2018 | 12069     | 874 READY REFRESH by NESTLE              | 57.36      |             |           |            |
| 7/31/2018 | 12070     | 1083 RELIABLE WOOD PRODUCTS, LLC         | 444.00     |             |           |            |
| 7/31/2018 | 12071     | 1060 RT. 23 PATIO & MASON CENTER         | 237.60     |             |           |            |
| 7/31/2018 | 12072     | 490 SERVICE ELECTRIC BROADBAND CABLE     | 19.95      |             |           |            |
| 7/31/2018 | 12073     | 437 SPACE WILD ANIMAL FARM INC.          | 93.00      |             |           |            |
| 7/31/2018 | 12074     | 621 STATE OF NEW JERSEY - DOLWD          | 164.65     |             |           |            |
| 7/31/2018 | 12075     | 569 STORR TRACTOR COMPANY                | 201.69     |             |           |            |
| 7/31/2018 | 12076     | 1017 SUSSEX COUNTY FIRE SALES AND SERVIC | 196.00     |             |           |            |
| 7/31/2018 | 12077     | 173 SUSSEX COUITY CLERK                  | 401.22     |             |           |            |
| 7/31/2018 | 12078     | 627 SUSSEX EXTERMINATING CO., INC        | 125.00     |             |           |            |
| 7/31/2018 | 12079     | 345 TOWN OF NEWTON                       | 559.58     |             |           |            |
| 7/31/2018 | 12080     | 461 Treasurer, State of New Jersey       | 225.00     |             |           |            |
| 7/31/2018 | 12081     | 195 TREASURER, STATE OF NJ               | 3,421.00   |             |           |            |
| 7/31/2018 | 12082     | 773 VERIZON WIRELESS SERVICES, LLC       | 574.52     |             |           |            |
| 7/31/2018 | 12083     | 1036 W.B. MASON CO., INC.                | 274.12     |             |           |            |
| 7/31/2018 | 12084     | 535 W.E. TIMMERMAN CO., INC.             | 137.53     |             |           |            |
| 7/31/2018 | 12085     | 478 WASTE MANAGEMENT OF NEW JERSEY, INC  | 36,786.48  |             |           |            |
| 7/31/2018 | 12086     | 1007 WILDFLOWERS WITH TAMI               | 100.00     |             |           |            |
| 7/31/2018 | 12087     | 1134 MICHAEL P. BOLAN, PP/AICP           | 9,000.00   |             |           |            |
| 7/31/2018 | 2018008   | 217 CENTURY LINK                         | 749.11     |             |           | (Transfer) |
| 7/31/2018 | 15872676  | 858 STATE OF NEW JERSEY                  | 19,592.66  |             |           | (Transfer) |
| 7/31/2018 | 15872706  | 858 STATE OF NEW JERSEY                  | 11,282.25  |             |           | (Transfer) |
| 7/31/2018 | 110589450 | 514 HAMPTON TWP. PAYROLL ACCOUNT         | 88,204.98  |             |           | (Transfer) |

694,629.00

42.33 Manual

583,306.18 Bank Transfers

1,277,977.51

| EMP ID | EMPLOYEE NAME                | CHECK TYPE     | CHECK DATE | CHK#/DD ID | DIRDEP AMOUNT | NET AMOUNT |
|--------|------------------------------|----------------|------------|------------|---------------|------------|
| 58     | ARMSTRONG, KATHLEEN T        | DIRECT DEPOSIT | 07/03/2018 | 1841001316 | 1325.58       | 0.00       |
| 113    | GALIZIA, VALERIE             | DIRECT DEPOSIT | 07/03/2018 | 1841001317 | 1151.40       | 0.00       |
| 103    | CARUSO, JESSICA M            | DIRECT DEPOSIT | 07/03/2018 | 1841001318 | 4490.53       | 0.00       |
| 114    | FERRARIS, JOSEPH             | DIRECT DEPOSIT | 07/03/2018 | 1841001319 | 1073.35       | 0.00       |
| 40     | WHITESELL, MARY              | DIRECT DEPOSIT | 07/03/2018 | 1841001320 | 1048.83       | 0.00       |
| 101    | KORVER, LEAH C               | DIRECT DEPOSIT | 07/03/2018 | 1841001321 | 1178.01       | 0.00       |
| 2      | VAUGHAN, JESSIE J.           | DIRECT DEPOSIT | 07/03/2018 | 1841001322 | 1044.82       | 0.00       |
| 42     | BAYLES, DANIEL P             | DIRECT DEPOSIT | 07/03/2018 | 1841001323 | 1485.21       | 0.00       |
| 64     | BELLIS JR, RUSSELL H         | DIRECT DEPOSIT | 07/03/2018 | 1841001324 | 1256.17       | 0.00       |
| 116    | BENNETT III, FRANK E         | DIRECT DEPOSIT | 07/03/2018 | 1841001325 | 1078.31       | 0.00       |
| 5      | MERRILL III, JOHN C          | DIRECT DEPOSIT | 07/03/2018 | 1841001326 | 983.02        | 0.00       |
| 55     | MULLER, DONALD               | DIRECT DEPOSIT | 07/03/2018 | 1841001327 | 1236.43       | 0.00       |
| 108    | TIETJE, JOHN W               | DIRECT DEPOSIT | 07/03/2018 | 1841001328 | 1494.72       | 0.00       |
| 107    | WELCH, JAMES A               | DIRECT DEPOSIT | 07/03/2018 | 1841001329 | 1296.63       | 0.00       |
| 58     | ARMSTRONG, KATHLEEN T        | DIRECT DEPOSIT | 07/17/2018 | 1981001330 | 1325.63       | 0.00       |
| 113    | GALIZIA, VALERIE             | DIRECT DEPOSIT | 07/17/2018 | 1981001331 | 1151.40       | 0.00       |
| 114    | FERRARIS, JOSEPH             | DIRECT DEPOSIT | 07/17/2018 | 1981001332 | 1073.40       | 0.00       |
| 40     | WHITESELL, MARY              | DIRECT DEPOSIT | 07/17/2018 | 1981001333 | 1048.83       | 0.00       |
| 101    | KORVER, LEAH C               | DIRECT DEPOSIT | 07/17/2018 | 1981001334 | 1178.06       | 0.00       |
| 2      | VAUGHAN, JESSIE J.           | DIRECT DEPOSIT | 07/17/2018 | 1981001335 | 1044.82       | 0.00       |
| 42     | BAYLES, DANIEL P             | DIRECT DEPOSIT | 07/17/2018 | 1981001336 | 1417.95       | 0.00       |
| 64     | BELLIS JR, RUSSELL H         | DIRECT DEPOSIT | 07/17/2018 | 1981001337 | 1256.17       | 0.00       |
| 116    | BENNETT III, FRANK E         | DIRECT DEPOSIT | 07/17/2018 | 1981001338 | 1078.31       | 0.00       |
| 5      | MERRILL III, JOHN C          | DIRECT DEPOSIT | 07/17/2018 | 1981001339 | 983.02        | 0.00       |
| 55     | MULLER, DONALD               | DIRECT DEPOSIT | 07/17/2018 | 1981001340 | 1236.43       | 0.00       |
| 108    | TIETJE, JOHN W               | DIRECT DEPOSIT | 07/17/2018 | 1981001341 | 1494.72       | 0.00       |
| 107    | WELCH, JAMES A               | DIRECT DEPOSIT | 07/17/2018 | 1981001342 | 1254.74       | 0.00       |
| 58     | ARMSTRONG, KATHLEEN T        | DIRECT DEPOSIT | 07/31/2018 | 2121001343 | 1705.59       | 0.00       |
| 113    | GALIZIA, VALERIE             | DIRECT DEPOSIT | 07/31/2018 | 2121001344 | 1390.02       | 0.00       |
| 114    | FERRARIS, JOSEPH             | DIRECT DEPOSIT | 07/31/2018 | 2121001345 | 1073.40       | 0.00       |
| 40     | WHITESELL, MARY              | DIRECT DEPOSIT | 07/31/2018 | 2121001346 | 1541.97       | 0.00       |
| 101    | KORVER, LEAH C               | DIRECT DEPOSIT | 07/31/2018 | 2121001347 | 1380.08       | 0.00       |
| 2      | VAUGHAN, JESSIE J.           | DIRECT DEPOSIT | 07/31/2018 | 2121001348 | 1396.42       | 0.00       |
| 42     | BAYLES, DANIEL P             | DIRECT DEPOSIT | 07/31/2018 | 2121001349 | 2246.66       | 0.00       |
| 64     | BELLIS JR, RUSSELL H         | DIRECT DEPOSIT | 07/31/2018 | 2121001350 | 1454.08       | 0.00       |
| 116    | BENNETT III, FRANK E         | DIRECT DEPOSIT | 07/31/2018 | 2121001351 | 1380.31       | 0.00       |
| 5      | MERRILL III, JOHN C          | DIRECT DEPOSIT | 07/31/2018 | 2121001352 | 1293.51       | 0.00       |
| 55     | MULLER, DONALD               | DIRECT DEPOSIT | 07/31/2018 | 2121001353 | 1659.98       | 0.00       |
| 108    | TIETJE, JOHN W               | DIRECT DEPOSIT | 07/31/2018 | 2121001354 | 2191.54       | 0.00       |
| 107    | WELCH, JAMES A               | DIRECT DEPOSIT | 07/31/2018 | 2121001355 | 1705.29       | 0.00       |
| 104    | HUBER, ROBERT W              | PAYROLL        | 07/03/2018 | 9125       | 0.00          | 189.30     |
| 7      | HAYES, EDWARD R              | PAYROLL        | 07/03/2018 | 9126       | 0.00          | 0.00       |
| AXA    | AXA EQUITABLE/EQI-VEST       | AGENCY         | 07/03/2018 | 9127       | 0.00          | 235.00     |
| HAMP   | TWP OF HAMPTON TAX COLLECTOR | AGENCY         | 07/03/2018 | 9128       | 0.00          | 386.87     |
| 104    | HUBER, ROBERT W              | PAYROLL        | 07/17/2018 | 9129       | 0.00          | 110.42     |
| AXA    | AXA EQUITABLE/EQI-VEST       | AGENCY         | 07/17/2018 | 9130       | 0.00          | 235.00     |
| XMAS   | MARY WHITESELL               | AGENCY         | 07/31/2018 | 9131       | 0.00          | 500.00     |

### CERTIFICATION

I hereby certify that the above resolution was adopted by the Township Committee at their regular meeting held on July 31, 2018 at the Hampton Township Municipal Building, Baleville, Sussex County, New Jersey 07860.

Date 7/31/18

*Kathleen Armstrong*  
Kathleen Armstrong, RMC  
Township Clerk

### ADJOURNMENT

A MOTION was made by Committeeman D. Hansen and seconded by Committeeman K. Gourlay, with all members in favor, to adjourn the meeting at 8:46 P.M.

Respectfully submitted,

*Kathleen Armstrong*  
Kathleen Armstrong, RMC  
Township Clerk