

**HAMPTON TOWNSHIP COMMITTEE
MINUTES
JUNE 27, 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 and Township Planning Board Attorney R. Morgenstern.

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** – May 30, 2017
- **Correspondence**
 1. Sussex County Open Space Committee – April 27, 2017 Minutes
 2. Kittatinny Regional High School Board of Education Work Session Meeting Minutes – May 11, 2017 and Regular Meeting Minutes – May 18, 2017
 3. Sussex County Solid Waste Advisory Council – May 9, 2017 Minutes
 4. Sussex County Agriculture Development Board – April 17, 2017 Minutes
 5. Township Administrator E. Klose – Letter to Resident on East Shore Drive Regarding Drainage
 6. Sussex County Planning Board – April 3, 2017 Minutes
 7. Sussex County Planning Board – May 1, 2017 Minutes
 8. New Jersey State League of Municipalities – May 2017 Bulletin
 9. Hampton Township Recreation – May 24, 2017 Minutes
- **Reports**
 1. Green Township Municipal Court Cashbook Report – May 2017
 2. Hampton Township Construction Permit Activity Report – May 2017
 3. Hampton Township Treasurer's Report – May 2017

APPROVAL OF THE CONSENT AGENDA

Committeeman S. MacKenzie requested that Correspondence #8 be removed from the Consent Agenda for further discussion.

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 with Correspondence #8 removed for further discussion.

Correspondence #8- New Jersey State League of Municipalities – May 2017 Bulletin: Committeeman S. MacKenzie stated that he concurs with the position taken by the New Jersey

**HAMPTON TWP.
COMMITTEE MINUTES**

JUNE 27, 2017

League of Municipalities regarding pending Assembly Bills A-2595/A-427, a bill requiring bear-resistant containers, dumpster or food boxes. The League opposes the bill because it will eliminate local discretion concerning a problem that tends to vary depending on the municipality. They feel those closest to the problem should address the issue, if deemed necessary. Committeeman S. MacKenzie suggested that the Hampton Township Committee oppose A-2595/A-427.

A MOTION was made by Committeeman S. MacKenzie and seconded by Committeeman D. Hansen, with all members in favor, to accept Correspondence #8 and oppose A-2595/A-427.

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.

**HAMPTON TOWNSHIP RESOLUTION TO REFUND OVERPAYMENT MADE ON
BLOCK 2702 LOT 21 FOR THE 2017 2ND QUARTER TAX**

WHEREAS, Leah C. Korver, Tax Collector, advises that Block 2702 – Lot 21– has an overpayment for the 2nd quarter of 2017 taxes, and

WHEREAS, a payment was applied on behalf of the Estate of Carol Merrill by Karen Merrill Prep on June 12, 2017, in the amount of \$1,537.98, and

WHEREAS, a payment was also applied by Michael B. Meltzer Esq. as payment in closing of a real estate transaction on June 21, 2017, in the amount of \$3,311.94, and

WHEREAS, per Mr. Meltzer, the Estate of Mr. & Mrs. Merrill has paid twice the second quarter of 2017 taxes, and

WHEREAS, Mr. Meltzer has requested a refund in the amount of \$1,537.98 be issued to the Carol Merrill Estate/ Karen Merrill Prep.

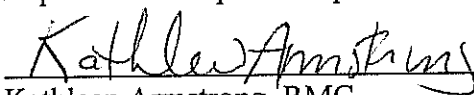
THEREFORE BE IT RESOLVED BY THE Township Committee of the Township of Hampton, County of Sussex, State of New Jersey that approval be granted to refund overpayment in the amount of \$1537.98 for Block 2702 – Lot 21.

Leah C. Korver, CTC
Tax Collector
June 27, 2017

CERTIFICATION

I hereby certify that the above resolution was adopted by the Township Committee at their regular meeting held on June 27, 2017 at the Hampton Township Municipal Building, Baleville, Sussex County, New Jersey 07860.

Date 6/27/17


Kathleen Armstrong, RMC
Township Clerk

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

**HAMPTON TOWNSHIP RESOLUTION PROVIDING A 25 DAY GRACE PERIOD
FOR 2017 THIRD QUARTER DUE DATE**

WHEREAS, N.J.S.A. 54:4-64 requires that municipal tax bills be mailed forty-seven (47) days before the third installment of taxes falls on August 1st, namely on June 14th; and

WHEREAS, the Sussex County Board of Taxation has not as of this date certified the 2017 tax rates for municipalities in Sussex County;

WHEREAS, the date of mailing of Hampton Township tax bills to Hampton Township taxpayers cannot be determined at this time; and

WHEREAS, in accordance with the intent of N.J.S.A. 54:4-64 invoking any payment of interest for delinquency under the provisions of N.J.S.A. 54:4-64; and

WHEREAS, R.S. 54:4-67 deems twenty five (25) days after proper mailing of said tax bills and certification of such mailing, to be adequate notice of the amount of taxes due.

NOW, THEREFORE BE IT RESOLVED by the Township Committee of the Township of Hampton, in the County of Sussex, State of New Jersey as follows:

Hampton Township taxes or assessments due August 1, 2017 will not be considered delinquent and interest for delinquency in the payment of such taxes and assessments shall not be charged for the failure to pay any such taxes or assessments if received by the Township on or before the twenty fifth (25th) day after the proper mailing of the tax bills and provided further, however, that if any such installment is not paid on or before said twenty fifth (25th) day, interest at the usual rate will be charged from August 1, 2017.

Leah C. Korver, CTC
Tax Collector
June 27, 2017

CERTIFICATION

I hereby certify that the above Resolution was adopted by the Township Committee at their regular meeting held on June 27, 2017 at the Hampton Township Municipal Building, Baleville, Sussex County, New Jersey.

Date:

6/27/17

Kathleen Armstrong
Kathleen Armstrong, RMC
Township Clerk

NEW BUSINESS

**BALEVILLE CONGREGATIONAL CHRISTIAN CHURCH – HAMPTON
TOWNSHIP TRICKY TRAY DRAW RAFFLE LICENSE #2017-1167 TO BE HELD
SEPTEMBER 30, 2017**

A MOTION was made by Committeeman K. Gourlay and seconded by Committeeman S. MacKenzie, with all members in favor, to approve a Tricky Tray Draw Raffle License for the Baleville Congregational Christian Church, as referenced above.

**BALEVILLE CONGREGATIONAL CHRISTIAN CHURCH – HAMPTON
TOWNSHIP ON-PREMISE RAFFLE LICENSE #2017-1168
TO BE HELD SEPTEMBER 30, 2017**

A MOTION was made by Mayor P. Yetter and seconded by Committeeman T. Dooley, with all members in favor, to approve an On-Premise Raffle License for the Baleville Congregational Christian Church, as referenced above.

**OUR LADY OF MOUNT CARMEL CHURCH – HAMPTON TOWNSHIP TRICKY TRAY
DRAW RAFFLE LICENSE #2017-1169 TO BE HELD ON SEPTEMBER 1, 2017**

A **MOTION** was made by Committeeman D. Hansen and seconded by Committeeman K. Gourlay, with all members in favor, to approve a Tricky Tray Draw Raffle License for Our Lady of Mount Carmel Church, as referenced above.

**OUR LADY OF MOUNT CARMEL CHURCH – HAMPTON TOWNSHIP ON-
PREMISE 50/50 RAFFLE LICENSE #2017-1170 TO
BE HELD SEPTEMBER 1, 2017**

A **MOTION** was made by Committeeman K. Gourlay and seconded by Committeeman D. Hansen, with all members in favor, to approve an On-Premise Raffle License for Our Lady of Mount Carmel Church, as referenced above.

**HSA CAMP AUXILIUM LEARNING CENTER – HAMPTON TOWNSHIP OFF-PREMISE
50/50 RAFFLE TO BE HELD JULY 27, 2017**

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

**CATHERINE FEENSTRA – TEACHERS EDUCATIONAL FOUNDATION'S
REQUEST TO HOLD YOGA 4 U PROGRAM AT COMMUNITY CENTER**

Township Administrator E. Klose stated that she was contacted by Ms. Catherine Feenstra on behalf of the Teacher's Educational Foundation about holding a "Yoga 4 U" at the Daniel Coranoto Community and Senior Center. The organization has held the class at McKeown Elementary School in the past, but that is no longer a feasible option. The Yoga Instructor, Denise Kay, is a Hampton Township resident and she has her own insurance. The classes would be held on Thursday evenings for a 45-minute period and open to township residents, as well as school employees.

A **MOTION** was made by Committeeman T. Dooley and seconded by Committeeman D. Hansen, with all members in favor, to authorize the Teacher's Educational Foundation's request to hold a "YOGA 4 U" class on Thursday nights at the Daniel Coranoto Community and Senior Center.

BOROUGH OF BRANCHVILLE – REQUEST FOR A SHARED SERVICE

Township Administrator E. Klose stated that the Branchville Borough Municipal Clerk K. Bathgate contacted her recently to discuss the possibility of a Shared Service opportunity for Tax Assessor Services. Administrator E. Klose explained that a shared service in this particular situation would not benefit Hampton Township. Township Tax Assessor J. Ferraris is not seeking additional work at this time, but she suggested that Ms. Bathgate contact Sparta Township regarding a possible agreement.

**STATE OF NEW JERSEY DEPARTMENT OF TRANSPORTATION - RE:
MUNICIPAL AID GRANT FOR KEMAH MECCA LAKE ROAD**

Township Administrator E. Klose stated that Hampton Township did not receive funding from the most recent round of NJDOT grant funding. However, the township has successfully obtained funding in the past, therefore, she recommended that the township apply again next year.

A **MOTION** was made by Committeeman D. Hansen and seconded by Committeeman S. MacKenzie, with all members in favor, to authorize Township Administrator E. Klose to submit a NJDOT Grant Application on behalf of Hampton Township in FY 2018.

TRAIN TRESTLE UPDATE

Township Administrator E. Klose stated that Acting NJ Parks Service Superintendent J. Osowski contacted her with information regarding the ownership of two train trestles located in Hampton Township. The State owns both trestles, therefore, the township has no jurisdiction over either abutment. Mr. Osowski added that he intends to add the trestle located on County Route 622 (Newton-Swartswood Rd.) on the Parks Service maintenance list, so it can be painted in the future.

A MOTION was made by Committeeman K. Gourlay and seconded by Committeeman D. Hansen, with all members in favor, to provide information collected thus far regarding the rehabilitation project for the two train trestles located in Hampton Township to the New Jersey Parks Service, which shall include correspondence from Sherwin-Williams Paint.

MUNICIPAL SOFTWARE, INC. RE: NEW COMPUTER PURCHASE

Township Administrator E. Klose stated that Emergency Management Officer E. Hayes needs a new laptop computer, as required by the Sussex County Office of Emergency Management.

A MOTION was made by Committeeman D. Hansen and seconded by Committeeman K. Gourlay, with all members in favor, to authorize a purchase of a new laptop computer for Emergency Management Officer E. Hayes from Municipal Software, Inc. for \$725.00.

UPDATE REGARDING NEW WELL FOR THE HAMPTON MUNICIPAL PARK

Township Administrator E. Klose stated that the contractor has completed digging the new 244' well located in the Municipal Park. The next steps involve chlorinating the well and installing an ultra-violet light. Once completed, another water test will be conducted to determine whether contamination is still present. If contamination is present, the township will not have potable water in the park.

DISCUSSION

Committeeman D. Hansen stated that the Township Committee authorized him to expend personal funds in order to purchase a NJDEP Generator Permit through the New Jersey State Website. The Permit was issued to Committeeman D. Hansen, but he stated his intent to work with Township Administrator E. Klose in the coming weeks to transfer the Permit over to Hampton Township.

Township Committeeman D. MacKenzie stated that Hampton Day, held on June 10, 2017, was a great success. He has received a lot of positive feedback from residents, who all seemed please with the variety of events, games and food. Committeeman S. MacKenzie thanked the Recreation Committee members and Recreation Secretary V. Galizia for their hard work organizing such a great community day.

HAMPTON TOWNSHIP FIRE AND RESCUE UPDATE

Fire Chief D. Gunderman reported that HTVFR responded to 14 fires during the month of June 2017 and 88 fires year-to-date.

Fire Chief D. Gunderman reported that HTVFR members responded to 77 EMS calls during the month of June 2017.

Chief Gunderman stated that the HTVFR Chicken BBQ will be held on July 15, 2017.

HTVFR recently ordered a new fire truck, which should be ready for delivery in the fall.

PUBLIC SESSION

No comments

PUBLIC SESSION CLOSED

EXECUTIVE SESSION

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 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 7:27 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 June 27, 2017 adopted the foregoing

Resolution.

Kathleen Armstrong
Kathleen Armstrong, RMC
Township Clerk

Date 6/27/17

A **MOTION** was made by Committeeman D. Hansen and seconded by Committeeman S. MacKenzie, with all members in favor, to go back into Regular Session at 9:07 P.M.

A **MOTION** was made by Mayor P. Yetter and seconded by Committeeman T. Dooley, with all members in favor to act on behalf of the Hampton Township Committee during a COAH Mediation Meeting scheduled for July 7, 2017 at 10:00 A.M. in accordance with the direction of the Hampton Township Committee during their Executive Session held on June 27, 2017.

A **MOTION** was made by Committeeman T. Dooley and seconded by Committeeman S. MacKenzie, with all members in favor, to adopt the following Resolution to pay bills, which shall also includes Clean Communities Coordinator Elizabeth Pinzone: \$780.00 and Williams Well Drilling: \$9,200.00.

**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 06/01/2017 TO 06/30/2017 06/15/2017
PERIOD BEGIN 05/24/2017 PERIOD END 06/20/2017 PAGE 1**

EMP ID	EMPLOYEE NAME	CHECK TYPE	CHECK DATE	CHK#/ DD ID	DIRDEP AMOUNT	NET AMOUNT
21	KLOSE, EILEEN F	DIRECT DEPOSIT	06/06/2017	1571000886	3795.30	0.00
58	ARMSTRONG, KATHLEEN T	DIRECT DEPOSIT	06/06/2017	1571000887	1264.75	0.00
113	GALIZIA, VALERIE	DIRECT DEPOSIT	06/06/2017	1571000888	1103.49	0.00
103	CARUSO, JESSICA M	DIRECT DEPOSIT	06/06/2017	1571000889	2770.11	0.00
114	FERRARIS, JOSEPH	DIRECT DEPOSIT	06/06/2017	1571000890	1018.69	0.00
40	WHITESSELL, MARY	DIRECT DEPOSIT	06/06/2017	1571000891	964.11	0.00

**HAMPTON TWP.
COMMITTEE MINUTES**

JUNE 27, 2017

101	KORVER, LEAH C	DIRECT DEPOSIT	06/06/2017	1571000892	989.88	0.00
2	VAUGHAN, JESSIE J.	DIRECT DEPOSIT	06/06/2017	1571000893	1159.00	0.00
42	BAYLES, DANIEL P	DIRECT DEPOSIT	06/06/2017	1571000894	1530.62	0.00
116	BENNETT III, FRANK E	DIRECT DEPOSIT	06/06/2017	1571000895	1024.44	0.00
5	MERRILL III, JOHN C	DIRECT DEPOSIT	06/06/2017	1571000896	656.66	0.00
55	MULLER, DONALD	DIRECT DEPOSIT	06/06/2017	1571000897	1168.10	0.00
108	TIETJE, JOHN W	DIRECT DEPOSIT	06/06/2017	1571000898	1406.70	0.00
107	WELCH, JAMES A	DIRECT DEPOSIT	06/06/2017	1571000899	1172.75	0.00
58	ARMSTRONG, KATHLEEN T	DIRECT DEPOSIT	06/20/2017	1711000900	1264.75	0.00
113	GALIZIA, VALERIE	DIRECT DEPOSIT	06/20/2017	1711000901	1103.49	0.00
114	FERRARIS, JOSEPH	DIRECT DEPOSIT	06/20/2017	1711000902	1018.64	0.00
40	WHITESSELL, MARY	DIRECT DEPOSIT	06/20/2017	1711000903	964.11	0.00
101	KORVER, LEAH C	DIRECT DEPOSIT	06/20/2017	1711000904	989.83	0.00
2	VAUGHAN, JESSIE J.	DIRECT DEPOSIT	06/20/2017	1711000905	1000.89	0.00
42	BAYLES, DANIEL P	DIRECT DEPOSIT	06/20/2017	1711000906	1530.67	0.00
116	BENNETT III, FRANK E	DIRECT DEPOSIT	06/20/2017	1711000907	1105.69	0.00
5	MERRILL III, JOHN C	DIRECT DEPOSIT	06/20/2017	1711000908	656.71	0.00
55	MULLER, DONALD	DIRECT DEPOSIT	06/20/2017	1711000909	1168.15	0.00
108	TIETJE, JOHN W	DIRECT DEPOSIT	06/20/2017	1711000910	1406.72	0.00
107	WELCH, JAMES A	DIRECT DEPOSIT	06/20/2017	1711000911	1172.70	0.00
104	HUBER, ROBERT W	PAYROLL	06/06/2017	8997	0.00	252.24
7	HAYES, EDWARD R	PAYROLL	06/06/2017	8998	0.00	89.20
64	BELLIS JR, RUSSELL H	PAYROLL	06/06/2017	8999	0.00	1179.58
0005	NJ FAMILY SUPPT PYMNT CTR	AGENCY	06/06/2017	9000	0.00	298.00
AXA	AXA EQUITABLE/EQI-VEST	AGENCY	06/06/2017	9001	0.00	535.00
HAMP	TWP OF HAMPTON TAX COLLECTOR	AGENCY	06/06/2017	9002	0.00	286.15
64	BELLIS JR, RUSSELL H	PAYROLL	06/20/2017	9003	0.00	1179.58
0005	NJ FAMILY SUPPT PYMNT CTR	AGENCY	06/20/2017	9004	0.00	298.00
AXA	AXA EQUITABLE/EQI-VEST	AGENCY	06/20/2017	9005	0.00	185.00
XHAS	MARY WHITESSELL	AGENCY	06/20/2017	9006	0.00	650.00

Check Register - (0110101001) CASH Checking

DATE	CHECK #	PAID TO	AMOUNT	VOID AMOUNT	VOID DATE	REASON
6/06/2017	1712	716 VILLA CAPRI PIZZA	69.00 (Manual)			
6/07/2017	15002944	858 STATE OF NEW JERSEY	20,296.18 (Transfer)			
6/07/2017	15003010	858 STATE OF NEW JERSEY	10,616.42 (Transfer)			
6/09/2017	1713	625 Dave & Karen Hansen	836.58 (Manual)			
6/15/2017	2017012	513 HAMPTON BD. OF EDUCATION	434,429.16 (Transfer)			
6/15/2017	113414385	1043 PAYCHEX OF NEW YORK LLC	273.02 (Transfer)			
6/16/2017	1714	537 HAMPTON TWP. ESCROW ACCOUNT	5,000.00 (Manual)			
6/20/2017	113421497	514 HAMPTON TWP. PAYROLL ACCOUNT	62,324.87 (Transfer)			
6/27/2017	11302	828 ACORN OFFICE PRODUCTS, LLC	103.46			
6/27/2017	11307	1085 AMERICAN WEAR	339.50			
6/27/2017	11308	578 Baleville Congregational Church	300.00			
6/27/2017	11309	774 BASSANI POWER EQUIPMENT	59.30			
6/27/2017	11310	499 BBC PRINTING CONSULTANTS	644.00			
6/27/2017	11311	658 BOROUGH OF BRANCHVILLE	1,955.00			
6/27/2017	11312	510 CAMPBELL SUPPLY CO. OF SUSSEX COUNT	3.39			
6/27/2017	11313	159 CAMPBELLS OUTDOOR POWER EQUIPMENT	75.97			
6/27/2017	11314	1087 CHARLES LUXTON	53.04			
6/27/2017	11315	501 CHELBUS CLEANING CO. INC.	325.00			
6/27/2017	11316	626 COOPER ELECTRIC SUPPLY CO.	252.72			
6/27/2017	11317	505 DELTA DENTAL OF NJ, INC.	1,541.76			
6/27/2017	11318	506 DOLAN & DOLAN, P.A.	2,340.49			
6/27/2017	11319	585 DOVER BRAKE & CLUTCH CO. INC.	358.97			
6/27/2017	11320	509 FAIRCLOUGH FUEL, INC	101.95			
6/27/2017	11321	1078 FAIRCLOUGH PROPANE	260.12			
6/27/2017	11322	1128 FREDON WELDING & IRON WORKS	400.00			
6/27/2017	11323	905 GARDEN STATE LABORATORIES, INC.	110.00			
6/27/2017	11324	1080 GEBHARDT & KIEFER	104.70			
6/27/2017	11325	734 Hampton Commons Condo Association	300.00			
6/27/2017	11326	662 HAMPTON SENIOR CITIZENS	3,000.00			
6/27/2017	11327	636 HAMPTON TWP FIRE & RESCUE, INC.	20,000.00			
6/27/2017	11328	381 HAROLD E. PELLOW & ASSOC., INC.	1,426.60			
6/27/2017	11329	1076 HEYER, GRUEL & ASSOCIATES	3,187.50			
6/27/2017	11330	281 JERSEY CENTRAL POWER & LIGHT	2,088.78			
6/27/2017	11331	516 JOHNNY ON THE SPOT, INC	651.75			
6/27/2017	11332	1129 KAREN MERRILL	1,537.98			
6/27/2017	11333	591 LAFAYETTE AUTO PARTS SUPPLY	348.17			

**HAMPTON TWP.
COMMITTEE MINUTES**

JUNE 27, 2017

6/27/2017	11334	637 Leah Korver	60.00
6/27/2017	11335	560 LITTLE SWARTSWOOD LAKE LOA	2,160.00
6/27/2017	11336	1130 LOEFFEL'S WASTE OIL SERVICE, LLC	85.00
6/27/2017	11337	522 LOWE'S COMPANIES, INC.	415.33
6/27/2017	11338	1075 MAILFINANCE	123.60
6/27/2017	11339	866 MID-AMERICA SPORTS ADVANTAGE	4,063.65
6/27/2017	11340	525 MONTAGUE TOOL & SUPPLY CO., INC	3,312.41
6/27/2017	11341	328 MORRIS ASPHALT SUPPLY, LLC	120.00
6/27/2017	11342	735 MULCH CONCEPT LLC	224.00
6/27/2017	11343	355 N.J. HERALD INC.	202.50
6/27/2017	11344	536 NORTH EAST PARTS GROUP	684.49
6/27/2017	11345	927 PENTELEDATA	59.95
6/27/2017	11346	597 PROFESSIONAL TIRE & AUTO	1,391.84
6/27/2017	11347	874 READY REFRESH by NESTLE	21.10
6/27/2017	11348	1083 RELIABLE WOOD PRODUCTS	343.00
6/27/2017	11349	804 ROBERT HUBER	154.95
6/27/2017	11350	1015 RP SMITH	252.16
6/27/2017	11351	925 S & L EQUIPMENT, Inc.	1,490.00
6/27/2017	11352	684 SANDYSTON TOWNSHIP	2,601.00
6/27/2017	11353	684 SANDYSTON TOWNSHIP	18,035.50
6/27/2017	11354	490 SERVICE ELECTRIC BROADBAND CABLE	46.90
6/27/2017	11355	1029 SHEAFFER SUPPLY, INC	56.60
6/27/2017	11356	707 SPARTA COBBLER	1,581.00
6/27/2017	11357	569 STORR TRACTOR COMPANY	971.01
6/27/2017	11358	420 SUSSEX COUNTY LEAGUE MUNICIPAL	50.00
6/27/2017	11359	628 SUSSEX COUNTY MUA	110.60
6/27/2017	11360	628 SUSSEX COUNTY MUA	1,180.85
6/27/2017	11361	173 SUSSEX COUITY CLERK	56.00
6/27/2017	11362	629 THE PRINTING CENTER, INC	2,599.62
6/27/2017	11363	566 TIRE KING	323.00
6/27/2017	11364	656 TRACTOR SUPPLY CREDIT PLAN	139.78
6/27/2017	11365	673 TREASURER, STATE OF NJ	144.00
6/27/2017	11366	870 TRI-STATE RENTALS	50.00
6/27/2017	11367	773 VERIZON WIRELESS SERVICES, LLC	483.04
6/27/2017	11368	1036 W.B. MASON CO., INC.	382.63
6/27/2017	11369	478 WASTE MANAGEMENT OF NEW JERSEY, INC	35,839.90
6/27/2017	11370	611 WELDON QUARRY CO., LLC	198.00
6/27/2017	11371	596 WINGLE SUPPLY CO INC	330.70
6/27/2017	11372	1131 ELIZABETH PINZONE	780.00
6/27/2017	11373	1132 WILLIAMS WELL DRILLING	9,200.00
6/27/2017	2017011	217 CENTURY LINK	666.50 (Transfer)

			132,194.26
			5,905.58 Manual
			528,606.15 Bank Transfers
			=====
			666,705.99

CERTIFICATION

I hereby certify that the above resolution was adopted by the Township Committee at their regular meeting held on June 27, 2017 at the Hampton Township Municipal Building, Baleville, Sussex County, New Jersey 07860.

Date 6/27/17

Kathleen Armstrong
Kathleen Armstrong, RMC
Township Clerk

**HAMPTON TWP.
COMMITTEE MINUTES**

JUNE 27, 2017

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 9:10 P.M.

Respectfully submitted,



Kathleen Armstrong, RMC
Township Clerk