

HAMPTON TOWNSHIP COMMITTEE
MINUTES
MARCH 29, 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 Deputy Mayor T. Dooley at 7:00 PM.

ROLL CALL: Present: Deputy Mayor Timothy Dooley, Committeeman Keith Gourlay, Committeeman David Hansen and Committeeman Scott MacKenzie. **Also Present:** Township Administrator Eileen Klose. **Member Excused:** Mayor Philip Yetter.

STATEMENT – Deputy Mayor Timothy Dooley 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 – Deputy Mayor Timothy Dooley 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 – February 23, 2016**

- **Correspondence**

1. New Jersey Department of Transportation – Route 206 Transportation Improvements Andover Township, Newton, Hampton and Frankford Township
2. Sussex County Planning Board – January 11, 2016 Minutes and February 1, 2016 Minutes
3. Kittatinny Regional High School Board of Education Meeting – February 11, 2016 Work Session Meeting and February 18, 2016 Regular Meeting
4. New Jersey Legislature – Monday, April 25, 2016 at the Hardyston Township Municipal Building at 4:00 PM
5. Swartwood Volunteer Fire Company – Re: Return of 1991 Fire Truck
6. Hampton Township Zoning Board of Adjustment – March 3, 2016 Agenda and January 7, 2016 Minutes
7. Hampton Township Board of Health – February 16, 2016 and March 15, 2016 Minutes
8. Sussex County Water Quality Management Policy Advisory Committee – December 10, 2015 and January 14, 2016 Minutes
9. Thank You Note from the Bayles Family

- **Reports**

1. Green Township Municipal Court – February 2016 Cashbook Report
2. Hampton Township Construction Officials Permit Activity Report – February 2016
3. Hampton/Stillwater Court – February 2016 Cashbook
4. Hampton Township Treasurer's Report – February 2016

APPROVAL OF THE CONSENT AGENDA

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

REGULAR AGENDA

ORDINANCES

PUBLIC HEARING HAMPTON TOWNSHIP 2016 ANNUAL BUDGET

A MOTION was made by Committeeman D. Hansen and seconded by Committeeman K. Gourlay to adopt at final reading the Hampton Township 2016 Annual Budget.

PUBLIC HEARING

No comment

PUBLIC HEARING CLOSED

INTRODUCTION AND FIRST READING OF THE AMENDED 2016 BUDGET

A MOTION was made by Committeeman S. MacKenzie and seconded by Committeeman D. Hansen to introduce at first reading the Hampton Township Amended 2016 Annual Budget.

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

FINAL ADOPTION OF THE AMENDED 2016 ANNUAL BUDGET

A MOTION was made by Committeeman D. Hansen and seconded by Committeeman K. Gourlay to adopt at final reading the Hampton Township Amended 2016 Annual Budget.

PUBLIC HEARING

No comments/questions

PUBLIC HEARING CLOSED

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

RESOLUTIONS

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 HOUSING ELEMENT AND FAIR SHARE
PLAN 2016 RECOMMENDING SUBMISSION OF THE PLAN DATED MARCH 2016
PREPARED BY FREDERICK HEYER, P.P. OF HEYER, GRUEL & ASSOCIATED TO
THE SUPERIOR COURT OF NEW JERSEY**

WHEREAS, the Township of Hampton, County of Sussex and State of New Jersey filed a Declaratory Judgment in the Superior Court of New Jersey, Docket Number SSX-L-455-15 seeking, Inter Alia, Judicial Approval of its Affordable Housing Plan and immunity from builders remedies' suits; and

WHEREAS, the Township Committee finds that it prudent to submit to the Court the Township's March 2016 Draft Housing Element and Fair Share Plan for approval; and


WHEREAS, the Planning Board of the Township of Hampton has reviewed the March 2016 Housing Element and Fair Share Plan, prepared by Frederick Heyer, P.P. of Heyer, Gruel & Associates and believes the Plan is consistent with the goals and objectives of the Township of Hampton's Master Plan, and adoption and implementation of the Housing Element and Fair Share Plan are in the public interest and protect public health and safety and promote the general welfare; and

WHEREAS, upon Court Approval of the Township's Housing Element and Fair Share Plan, the Planning Board shall hold a Noticed Public Hearing to adopt such Plan;

NOW, THEREFORE, BE IT RESOLVED that the Township Committee of the Township of Hampton, County of Sussex and State of New Jersey, hereby approves of the submission of the March 2016 Housing Element and Fair Share Plan for approval by the Superior Court of New Jersey.

CERTIFICATION

I, Kathleen Armstrong, Municipal Clerk, of the Township of Hampton, County of Sussex and State of New Jersey do hereby certify that the foregoing Resolution is a true and correct copy of a Resolution adopted by the Township Committee at a meeting held on March 29, 2016.


Kathleen Armstrong
Municipal Clerk

Dated 3/29/2016

3/29/2016

E-CONSULT SOLUTIONS

Township Administrator E. Klose stated that E-Consult Solutions, a company hired by a large group of municipalities in the State of New Jersey to create an Affordable Housing Obligation methodology for each of the participating town, has requested an additional \$2,000.00 from each municipality. Township Administrator E. Klose recommended that the Township Committee not pay the additional money because Heyer, Gruel & Associates is currently preparing Hampton Township's 2016 Draft Housing Element and Fair Share Plan, which would likely result in a duplication of services. If necessary, township officials can reconsider moving forward with E-Consult Solutions at some point in the future.

NEW BUSINESS

**SHARED SERVICE AGREEMENT WITH BRANCHVILLE BOROUGH FOR
MUNICIPAL FIRE SUB-CODE SERVICES PURSUANT TO THE
NEW JERSEY INTERLOCAL SERVICES ACT**

A MOTION was made by Committeeman K. Gourlay and seconded by Committeeman D. Hansen, with all members in favor, to approve a Shared Service Agreement with Branchville Borough for a Fire Sub-Code Official in accordance with the New Jersey Interlocal Services Act.

**FARMSIDE LANDSCAPE & DESIGN – CONTRACT FOR ANNUAL SPRING
AND FALL FERTILIZER WITH WEED CONTROL – TOTAL COST FOR
BOTH SEASONS - \$2,620**

A MOTION was made by Committeeman D. Hansen and Seconded by Committeeman K. Gourlay, with all members in favor, to authorize a contract between Hampton Township and Farmside Landscape & Design in the amount of \$2,620. 00 for Spring and Fall Fertilizer/Weed Control Services.

**COUNTY OF SUSSEX – RE: INTERSECTION COUNTY ROUTE 626, A.K.A. HALSEY
ROAD & GARRETT DRIVE; MP 0.75 HAMPTON TOWNSHIP
BLOCK 2601, LOTS 2, 2.01 – 2.19 & 3**

Township officials reviewed a letter from Township Engineer H. Pellow and Sussex County Road Inspector R. Vander Ploeg regarding the intersection referenced above. Deputy Mayor T. Dooley recommended that the township conditionally approve the takeover of Garrett Drive, with the stipulation that formal approval be granted upon completion of the final punch list.

A MOTION Committeeman D. Hansen and seconded by Committeeman S. MacKenzie, with all members in favor, to conditionally approve the takeover of Garrett Drive by the Township of Hampton with the stipulation that formal approval be granted upon completion of the final punch list.

**DOLAN AND DOLAN – RE: PETITION OF THE TOWNSHIP OF HAMPTON
AFFORDABLE HOUSING**

Township Administrator E. Klose stated that the issue referenced above is currently under review by the Hampton Township Planning Board.

**KEVIN S. KRYSOPIK, ESQUIRE LLC – CAGE INVESTORS, LLC –RE:
AFFORDABLE HOUSING PLAN**

Township Administrator E. Klose suggested that the Township Committee consider setting up a subcommittee for the purpose of furthering affordable housing discussions between Hampton Township officials and Cage Investors, LLC

A MOTION was made by Committeeman D. Hansen and seconded by Committeeman K. Gourlay, with all members in favor, to refer the above referenced matter to the Hampton Township Planning Board with the intent of organizing a subcommittee for the purpose of holding Affordable Housing discussions with Cage Investors, LLC.

HAMPTON TOWNSHIP SEASONAL EMPLOYEE

A MOTION was made by Committeeman S. MacKenzie and seconded by Committeeman K. Gourlay, with all members in favor, to hire Jesse Vaughn as a Summer/Fall Seasonal Temporary Employee at a rate of \$15.00 per hour effective April 1, 2016 through October 31, 2016.

CONSTRUCTION OF WALKING PATH AROUND MUNICIPAL PARK

Township Administrator E. Klose stated that she contacted Hardyston Township about a Shared Services Agreement opportunity with Hampton Township to pave a new Walking Path that is scheduled to be constructed around the Hampton Township Municipal Complex. Hardyston Township Administrator M. Smith confirmed that her municipality has paving equipment and expressed interest in a Shared Services arrangement, which would substantially reduce Hampton Township's costs.

A MOTION was made by Committeeman S. MacKenzie and seconded by Committeeman D. Hansen, with all members in favor, for Township Administrator to move forward with a Shared Services Agreement with Hardyston Township for services relating to the construction and paving of the Hampton Township Walking Path.

HAMPTON TOWNSHIP GARBAGE BID

A MOTION was made by Committeeman D. Hansen and seconded by Committeeman K. Gourlay with all members in favor, for Township Attorney S. Roseman to prepare bid specifications for a 5-year garbage contract.

HAMPTON TOWNSHIP LAWNMOWER

A MOTION was made by Committeeman T. Dooley and seconded by Committeeman S. MacKenzie, with all members in favor, for the Township DPW to take the old Township DPW lawnmower to the salvage yard.

DISCUSSION

Committeeman D. Hansen stated that Township Recycling Coordinator K. Hansen is currently compiling Hampton Township's Annual Recycling Report, which will be submitted to the Sussex County Municipal Authority (SCUMA) in May. SCMUA will certify the Report prior to forwarding it to the New Jersey Department of Environmental Protection.

Committeeman D. Hansen stated that Hampton Township Fire & Rescue, Inc. held another successful Annual Easter Flower Sale at Fire Station #1.

Committeeman K. Gourlay stated that he recently attended a Sussex County Water Quality Meeting. The county has several environmental restoration projects around the county, including a Garden Project at the McKeown Elementary School. The objective is to catch storm debris runoff to prevent it from flowing into the Paulinskill River.

Committeeman K. Gourlay made an inquiry regarding the status of Dr. Zika's driveway access along Route 206. Township Administrator E. Klose stated that Hampton Township is not involved in Dr. Zika's driveway access along Route 206. The issue is being addressed by the NJDOT and is currently in litigation.

Committeeman S. MacKenzie stated that he attended a Chamber of Commerce Meeting regarding Sussex County Day that is scheduled to be held at Sussex County Community College on May 1, 2016 beginning at 12:00 P.M through 4:00 P.M.. All of the municipalities in the county are invited to setup a booth/table and represent their towns. Committeeman S. MacKenzie suggested authorizing Hampton Township Recreation Committee members to staff a 10x10 booth and provide township-related handouts to patrons. He noted that it is a heavily attended event that provides a good opportunity for local government representatives to interact with their residents. Township officials agreed by full consensus to authorize Hampton Township Recreation Committee members to represent Hampton Township at Sussex County Day on May 1, 2016. Committeeman S. MacKenzie stated that he would organize the volunteers and help setup the booth.

Deputy Mayor T. Dooley stated that he hoped everyone had a nice Easter Weekend.

In response to the current disbandment of the Swartswood Fire Department, Township Administrator E. Klose contacted one of their representatives to discuss a fire truck that Hampton Township had donated to them several years ago. The representative indicated that the Swartswood Fire Department intends to return the truck to Hampton Township once pertinent documents for the vehicle are located and clear title is established.

Township Administrator E. Klose stated that she received a request from Mrs. Sheryl Biron, the wife of late Committeeman M. Biron, to place a commemorative plaque for *Mike Biron's Field of Dreams* on the Township Electrical Equipment Building that houses the lighting operations. Committeeman D. Hansen suggested presenting the plaque on Hampton Day when township

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officials will also honor the memory of Committeeman D. Coranoto with a new sign renaming the *Township Community and Senior Center* to the *Daniel Coranoto Community and Senior Center*.

A MOTION was made by Committeeman D. Hansen and seconded by Committeeman K. Gourlay, with all members in favor, to present a plaque that will be placed on the Township Electrical Equipment Building commemorating *Mike Biron's Field of Dreams* on Hampton Day, June 4, 2016.

HAMPTON TOWNSHIP FIRE AND RESCUE UPDATE

HTVFR President V. Rumsey reviewed important dates relating to fire department events. She requested that HTVFR be permitted to serve beer inside Fire Station #1 during an upcoming Sussex County Fire Association Meeting, which they will be hosting.

A MOTION was made by Committeeman K. Gourlay and seconded by Committeeman S. MacKenzie, with all members in favor, with the exception of Committeeman D. Hansen, who abstained, to serve beer inside Fire Station #1 during the Sussex County Fire Association Meeting scheduled for April 20, 2016.

HTVFR officials thanked Township Committee members for helping out at the Annual Pancake Breakfast. She also thanked the Township DPW for their help moving trucks and vehicles.

HTVFR President V. Rumsey stated that there are hairline cracks occurring on the expansion grooves of the newly installed floor at Fire Station #1. The situation is being addressed.

HTVFR President V. Rumsey stated that the fire department would like to line the parking lot at Fire Station #1 in order to create a more organized and expanded parking area. HTVFR offered to pay for the work to be done, but must have permission from the Township Committee to proceed because the Township owns the firehouse/parking lot. Township Administrator E. Klose stated that striping must be done in accordance with Hampton Township Code. She expressed concerns that the lining might actually reduce the amount of available parking. Committeeman D. Hansen stated that he would prepare a sketch and determine how the parking availability compares to the current parking situation.

HTVFR Chief D. Gunderman stated that HTVFR members responded to 11 fire calls in March 2016 and 45 calls year-to-date.

The Township Committee authorized the following HTVFR members to drive the HTVFR Ambulance: Courtney Mills, Dan Koteris and Andrea Wherenburg.

Due to the disbandment of the Swartswood Fire Department, HTVFR Chief D. Gunderman stated that HTVFR Fire Boxes have been removed from the Swartswood Firehouse. Arrangements have been made to use other fire companies in place of Swartswood.

PUBLIC SESSION

Township Recreation Chairperson S. Rude requested that the Township Committee increase the current funding for recreation sports teams from \$900.00 to \$1,200.00. Township Administrator E. Klose asked if the intention was to take the additional funds from the Recreation Budget. Chairperson S. Rude responded in the affirmative.

A MOTION was made by Deputy Mayor T. Dooley and seconded by Committeeman D. Hansen, with all members in favor, to increase the amount of the annual donation to the Township Recreation Sports from \$900.00 to \$1,200.00 and fund the increase using Township Recreation monies.

Chairperson S. Rude stated that Travel Soccer and Travel Lacrosse have requested the use of Township Fields for practice games. A discussion ensued regarding whether a usage fee to help

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maintain the fields would offset the negative impact of overuse. Township officials expressed concerns that if certain travel teams were given permission to use the fields, there might be a barrage of requests from other teams that the township might not be able accommodate. The Township Committee made a determination not to permit the added usage at this time. Deputy Mayor T. Dooley suggested that a representative from the Recreation Committee contact Travel Sports to inform them of the Township Committee's concerns.

A MOTION was made by Committeeman D. Hansen and seconded by Committeeman K. Gourlay, with all members in favor, to deny a request from Travel Sports to use the township fields.

Recreation Chairperson S. Rude stated that the Township Recreation Committee would like to hold a fireworks display on Hampton Day and will help to fund the event. Township Administrator E. Klose stated that the cost to hold a display would be minimally \$5,000.00. She agreed to contact the fireworks companies and get a quote. In the meantime, S. Rude said she would contact CFO J. Caruso to determine how much money is available from the Recreation Budget to contribute toward the cost.

Chairperson S. Rude stated that Kittatinny Little League requested permission to operate the Township Pavilion during sporting events. Deputy Mayor T. Dooley stated that he KLL is welcome to make a presentation to the Township Committee.

Mr. R. McDowell, who resides on Rolling Acres Drive requested assistance from the township to make repairs to a drainage problem at the intersection of Plotts Road and Rolling Acres Drive. Water runoff from Rolling Acres Drive creates pooling at a bus stop on Plotts Road, where it freezes during the winter months.

Deputy Mayor T. Dooley stated that DPW Manager D. Bayles would go to the site to investigate the matter and report back to the Township Committee.

PUBLIC SESSION CLOSED

BILLS

A MOTION was made by Committeeman K. Gourlay and seconded by Committeeman K. Gourlay, 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.

EMP ID	EMPLOYEE NAME	CHECK TYPE	CHECK DATE	CHK#/ DD ID	DIRDEP AMOUNT	NET AMOUNT
21	KLOSE, EILEEN F	DIRECT DEPOSIT	03/01/2016	0611000417	3670.27	0.00
58	ARMSTRONG, KATHLEEN T	DIRECT DEPOSIT	03/01/2016	0611000418	1264.29	0.00
113	GALIZIA, VALERIE	DIRECT DEPOSIT	03/01/2016	0611000419	1065.11	0.00
103	CARUSO, JESSICA M	DIRECT DEPOSIT	03/01/2016	0611000420	2545.50	0.00
114	FERRARIS, JOSEPH	DIRECT DEPOSIT	03/01/2016	0611000421	974.06	0.00
40	WHITESELL, MARY	DIRECT DEPOSIT	03/01/2016	0611000422	958.11	0.00
101	KORVER, LEAH C	DIRECT DEPOSIT	03/01/2016	0611000423	958.53	0.00
42	BAYLES, DANIEL P	DIRECT DEPOSIT	03/01/2016	0611000424	1493.21	0.00
42	BAYLES, DANIEL P	DIRECT DEPOSIT	03/01/2016	0611000425	956.16	0.00
116	BENNETT III, FRANK E	DIRECT DEPOSIT	03/01/2016	0611000426	1004.92	0.00
116	BENNETT III, FRANK E	DIRECT DEPOSIT	03/01/2016	0611000427	587.35	0.00

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5	MERRILL III, JOHN C	DIRECT DEPOSIT	03/01/2016	0611000428	626.50	0.00
5	MERRILL III, JOHN C	DIRECT DEPOSIT	03/01/2016	0611000429	574.06	0.00
55	MULLER, DONALD	DIRECT DEPOSIT	03/01/2016	0611000430	1129.08	0.00
55	MULLER, DONALD	DIRECT DEPOSIT	03/01/2016	0611000431	691.23	0.00
108	TIETJE, JOHN W	DIRECT DEPOSIT	03/01/2016	0611000432	2173.73	0.00
107	WELCH, JAMES A	DIRECT DEPOSIT	03/01/2016	0611000433	1130.71	0.00
107	WELCH, JAMES A	DIRECT DEPOSIT	03/01/2016	0611000434	741.88	0.00
58	ARMSTRONG, KATHLEEN T	DIRECT DEPOSIT	03/15/2016	0751000435	1264.29	0.00
113	GALIZIA, VALERIE	DIRECT DEPOSIT	03/15/2016	0751000436	1065.11	0.00
114	FERRARIS, JOSEPH	DIRECT DEPOSIT	03/15/2016	0751000437	974.06	0.00
40	WHITESSELL, MARY	DIRECT DEPOSIT	03/15/2016	0751000438	958.11	0.00
101	KORVER, LEAH C	DIRECT DEPOSIT	03/15/2016	0751000439	958.53	0.00
42	BAYLES, DANIEL P	DIRECT DEPOSIT	03/15/2016	0751000440	1493.21	0.00
42	BAYLES, DANIEL P	DIRECT DEPOSIT	03/15/2016	0751000441	513.21	0.00
116	BENNETT III, FRANK E	DIRECT DEPOSIT	03/15/2016	0751000442	1004.92	0.00
116	BENNETT III, FRANK E	DIRECT DEPOSIT	03/15/2016	0751000443	235.18	0.00
5	MERRILL III, JOHN C	DIRECT DEPOSIT	03/15/2016	0751000444	626.50	0.00
5	MERRILL III, JOHN C	DIRECT DEPOSIT	03/15/2016	0751000445	266.15	0.00
55	MULLER, DONALD	DIRECT DEPOSIT	03/15/2016	0751000446	1129.08	0.00
55	MULLER, DONALD	DIRECT DEPOSIT	03/15/2016	0751000447	276.30	0.00
108	TIETJE, JOHN W	DIRECT DEPOSIT	03/15/2016	0751000448	1691.37	0.00
107	WELCH, JAMES A	DIRECT DEPOSIT	03/15/2016	0751000449	1130.71	0.00
107	WELCH, JAMES A	DIRECT DEPOSIT	03/15/2016	0751000450	322.86	0.00
58	ARMSTRONG, KATHLEEN T	DIRECT DEPOSIT	03/29/2016	0891000451	1585.61	0.00
113	GALIZIA, VALERIE	DIRECT DEPOSIT	03/29/2016	0891000452	1285.51	0.00
114	FERRARIS, JOSEPH	DIRECT DEPOSIT	03/29/2016	0891000453	974.06	0.00
40	WHITESSELL, MARY	DIRECT DEPOSIT	03/29/2016	0891000454	1402.15	0.00
101	KORVER, LEAH C	DIRECT DEPOSIT	03/29/2016	0891000455	1255.85	0.00
42	BAYLES, DANIEL P	DIRECT DEPOSIT	03/29/2016	0891000456	1842.06	0.00
116	BENNETT III, FRANK E	DIRECT DEPOSIT	03/29/2016	0891000457	1103.52	0.00
5	MERRILL III, JOHN C	DIRECT DEPOSIT	03/29/2016	0891000458	1099.03	0.00
55	MULLER, DONALD	DIRECT DEPOSIT	03/29/2016	0891000459	1300.44	0.00
108	TIETJE, JOHN W	DIRECT DEPOSIT	03/29/2016	0891000460	1699.97	0.00
107	WELCH, JAMES A	DIRECT DEPOSIT	03/29/2016	0891000461	1302.50	0.00
120	PETTENGER JR, ARTHUR G	PAYROLL	03/01/2016	8802	0.00	353.29
7	HAYES, EDWARD R	PAYROLL	03/01/2016	8803	0.00	0.00
64	BELLIS JR, RUSSELL H	PAYROLL	03/01/2016	8804	0.00	1088.09
64	BELLIS JR, RUSSELL H	PAYROLL	03/01/2016	8805	0.00	618.08
0005	NJ FAMILY SUPPT PYMNT CTR	AGENCY	03/01/2016	8806	0.00	296.00
AXA	AXA EQUITABLE/EQI-VEST	AGENCY	03/01/2016	8807	0.00	535.00
HAMP	TWP OF HAMPTON TAX COLLECTOR	AGENCY	03/01/2016	8808	0.00	375.61
120	PETTENGER JR, ARTHUR G	PAYROLL	03/15/2016	8809	0.00	177.51
104	HUBER, ROBERT W	PAYROLL	03/15/2016	8810	0.00	205.07
64	BELLIS JR, RUSSELL H	PAYROLL	03/15/2016	8811	0.00	1088.09
64	BELLIS JR, RUSSELL H	PAYROLL	03/15/2016	8812	0.00	276.60
0005	NJ FAMILY SUPPT PYMNT CTR	AGENCY	03/15/2016	8813	0.00	296.00
AXA	AXA EQUITABLE/EQI-VEST	AGENCY	03/15/2016	8814	0.00	185.00
64	BELLIS JR, RUSSELL H	PAYROLL	03/29/2016	8815	0.00	1194.33
XNAS	MARY WHITESSELL	AGENCY	03/29/2016	8816	0.00	650.00

TOTALS :

PAYROLL DISBURSEMENTS (INCLUDES DIRECT DEPOSIT PAYMENTS)

56306.05

54 ITEMS

NET DIRECT DEPOSIT 51304.99
 PARTIAL DIRECT DEPOSIT 0.00
 MANUAL-DIRECT DEPOSIT 0.00
 PRECALC-DIRECT DEPOSIT 0.00
 VOID-DIRECT DEPOSIT 0.00

45 ITEMS
 0 ITEMS
 0 ITEMS
 0 ITEMS
 0 ITEMS

DIRECT DEPOSIT SUBTOTAL

51304.99

45 ITEMS

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NET PAYROLL CHECKS	5001.06	9 ITEMS
MANUAL CHECKS	0.00	0 ITEMS
PRECALC CHECKS	0.00	0 ITEMS
VOID CHECKS	0.00	0 ITEMS
AGENCY CHECKS	2337.61	6 ITEMS
GARNISHMENT PAYMENT SERVICE	0.00	0 ITEMS
BILLING PAYMENT	391.98	3 ITEMS
TAX CHECKS	0.00	0 ITEMS
 NON DIRECT DEPOSIT SUBTOTAL	 7730.65	 18 ITEMS
 TOTAL	 59035.64	 63 ITEMS

DATE	CHECK #	PAID TO	AMOUNT	VOID AMOUNT	VOID DATE	REASON
3/10/2016	6090442	858 STATE OF NEW JERSEY	17,829.33 (Transfer)			
3/10/2016	6090450	858 STATE OF NEW JERSEY	10,294.70 (Transfer)			
3/15/2016	2016005	513 HAMPTON BD. OF EDUCATION	426,010.33 (Transfer)			
3/22/2016	110048300	1043 PAYCHEX OF NEW YORK LLC	391.98 (Transfer)			
3/29/2016	10442	357 N.J. STATE LEAGUE OF MUNICIPALITIES	10.00			
3/29/2016	10443	828 ACORN OFFICE PRODUCTS, LLC	158.06			
3/29/2016	10444	499 BBC PRINTING CONSULTANTS	1,217.95			
3/29/2016	10445	500 BEAVER RUN FARMS	691.50			
3/29/2016	10446	658 BOROUGH OF BRANCHVILLE	977.50			
3/29/2016	10447	860 CARTRIDGE WORLD OF NEWTON	589.94			
3/29/2016	10448	501 CHELBUS CLEANING CO. INC.	325.00			
3/29/2016	10449	817 CHERRY VALLEY TRACTOR SALES	121.16			
3/29/2016	10450	626 COOPER ELECTRIC SUPPLY CO.	60.76			
3/29/2016	10451	886 CORNERSTONE ABSTRACT & TITLE AGENCY	150.00			
3/29/2016	10452	763 DIAMOND SAND & GRAVEL, INC	400.00			
3/29/2016	10453	506 DOLAN & DOLAN, P.A.	1,942.13			
3/29/2016	10454	585 DOVER BRAKE & CLUTCH CO. INC.	529.73			
3/29/2016	10455	839 ECONO SIGNS LLC	825.72			
3/29/2016	10456	509 FAIRCLOUGH FUEL, INC	2,592.45			
3/29/2016	10457	1078 FAIRCLOUGH PROPANE	806.55			
3/29/2016	10458	510 G & G DIESEL SERVICE INC	180.43			
3/29/2016	10459	905 GARDEN STATE LABORATORIES, INC.	180.00			
3/29/2016	10460	1080 GEBHARDT & KIEFER	1,633.32			
3/29/2016	10461	636 HAMPTON TWP FIRE & RESCUE, INC.	40,000.00			
3/29/2016	10462	537 HAMPTON TWP. ESCROW ACCOUNT	5,000.00			
3/29/2016	10463	381 HAROLD E. PELLOW & ASSOC., INC.	4,529.51			
3/29/2016	10464	1076 HEYER, GRUEL & ASSOCIATES	3,457.50			
3/29/2016	10465	791 JENSEN & MITCHELL, INC	1,292.68			
3/29/2016	10466	281 JERSEY CENTRAL POWER & LIGHT	2,432.41			
3/29/2016	10467	1055 KELLER WELDING	800.00			
3/29/2016	10468	518 KITTATINNY REGIONAL HIGH SCHOOL	497,674.20			
3/29/2016	10469	591 LAFAYETTE AUTO PARTS SUPPLY	151.89			
3/29/2016	10470	522 LOWE'S COMPANIES, INC.	158.84			
3/29/2016	10471	1075 MAILFINANCE	123.60			
3/29/2016	10472	686 MATTHEW BENDER & CO. INC.	73.00			
3/29/2016	10473	525 MONTAGUE TOOL & SUPPLY CO., INC	267.62			
3/29/2016	10474	1038 MORTON SALT, INC.	7,439.45			
3/29/2016	10475	630 MUNICIPAL SOFTWARE, INC	34.50			
3/29/2016	10476	355 N.J. HERALD INC.	40.80			
3/29/2016	10477	357 N.J. STATE LEAGUE OF MUNICIPALITIES	581.00			
3/29/2016	10478	564 NJ LOCAL BD. OF HEALTH ASSOC.	95.00			
3/29/2016	10479	927 PENTELEDATA	59.95			
3/29/2016	10480	874 READY REFERSH by NESTLE	30.45			
3/29/2016	10481	1015 RP SMITH	534.72			
3/29/2016	10482	861 RR DONNELLEY	31.50			
3/29/2016	10483	684 SANDYSTON TOWNSHIP	2,500.00			
3/29/2016	10484	684 SANDYSTON TOWNSHIP	16,235.50			
3/29/2016	10485	490 SERVICE ELECTRIC CABLE TV INC	43.45			
3/29/2016	10486	1030 SHEAFFER SUPPLY, INC.	6.00			
3/29/2016	10487	437 SPACE WILD ANIMAL FARM INC.	31.00			
3/29/2016	10488	418 SUSSEX CO. CLERKS' ASSOC.	55.00			
3/29/2016	10489	628 SUSSEX COUNTY MUA	622.35			
3/29/2016	10490	1006 SUSSEX COUNTY PLUMBING & HEATING SU	12.71			
3/29/2016	10491	577 T.A. MOUNTFORD, CO. INC.	782.00			
3/29/2016	10492	456 TCTA of Sussex & Warren Co.	120.00			
3/29/2016	10493	1009 TONY SANCHEZ LTD.	285.85			
3/29/2016	10494	345 TOWN OF NEWTON	2,625.00			
3/29/2016	10495	352 TREASURER, STATE OF NJ	500.00			

**HAMPTON TWP COMMITTEE
MEETING MINUTES**

MARCH 29, 2016

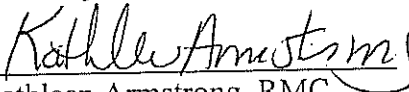
DATE	CHECK #	PAID TO	AMOUNT	VOID AMOUNT	VOID DATE	REASON
3/29/2016	10496	673 TREASURER, STATE OF NJ	1,068.00			
3/29/2016	10497	218 U.S. POSTAL SERVICE	2,245.60			
3/29/2016	10498	773 VERIZON WIRELESS SERVICES, LLC	496.44			
3/29/2016	10499	473 VITAL COMMUNICATIONS, INC.	512.32			
3/29/2016	10500	478 WASTE MANAGEMENT OF NEW JERSEY, INC	32,708.02			
3/29/2016	10501	611 WELDON QUARRY CO., LLC	348.00			
3/29/2016	10502	703 WEST CHESTER MACHINERY & SUPPLY CO,	430.09			
3/29/2016	10503	1007 WILDFLOWERS WITH TAMI	110.00			
3/29/2016	10504	536 WINTER'S AUTO PARTS INC.	205.68			
3/29/2016	10505	715 ZEP MANUFACTURING CO.	151.00			
3/29/2016	2016006	217 CENTURY LINK	638.82 (Transfer)			
3/29/2016	110040804	514 HAMPTON TWP. PAYROLL ACCOUNT	89,676.45 (Transfer)			

			640,294.83			
			544,841.61	Bank Transfers		
			=====			
			1,185,136.44			

CERTIFICATION

I hereby certify that the above Resolution was adopted by the Township Committee at their regular meeting held on March 29, 2016 at the Hampton Township Municipal Building, Baleville, Sussex County, New Jersey.


Date: 3/29/16


Kathleen Armstrong, RMC
Township Clerk

ADJOURNMENT

A MOTION was made by Committeeman D. Hansen and seconded by Committeeman S. MacKenzie, with all members in favor, to adjourn the meeting at 7:42 PM.

Respectfully submitted by,


Kathleen Armstrong, RMC
Township Clerk