

**HAMPTON TOWNSHIP COMMITTEE  
MINUTES AND BUDGET WORKSHOP MINUTES  
DECEMBER 18, 2012**

**THE MINUTES HAVE NOT BEEN FORMALLY APPROVED AND ARE SUBJECT TO CHANGE OR MODIFICATION AT THE NEXT REGULARLY SCHEDULED MEETING.**

**FLAG SALUTE:** Mayor P. Yetter led the Flag Salute at 6:01 PM

**ROLL CALL:** Committeeman D. Coranoto, Committeeman T. Dooley, Committeeman D. Hansen, Committeeman K. Gourlay, and Mayor P. Yetter. **Also Present:** Township Administrator E. Klose.

**BUDGET WORKSHOP COMMENCES AT 6:02 P.M.**

Township CFO Jessica Caruso reviewed the FY 2012 Hampton Township Budget to Actual and responded to inquiries from the Township Committee regarding the proposed FY 2013 Township Budget reflects an increase of \$24,651.00 over the FY 2012 Budget. That amount does not include an increase for the Municipal Joint Court. The Joint Court is in the process of analyzing projected expenses for FY 2013. The majority of line items from FY 2012 will remain the same in FY 2013. Public Buildings and Grounds is the only other line item that could potentially increase.

The Township's tax revenues remain steady in spite of the weakened economy, with a current tax collection rate of 98.245%. Receipts for delinquent taxes decreased in FY 2012.

Mayor P. Yetter made an inquiry regarding the total amount of the 2% Tax Levy Cap. In response, J. Caruso responded that the amount totals \$43,000. CFO Caruso stated that the 2% Tax Levy Cap pertains to the total amount that a municipality must raise through taxes, not a cap on the amount taxes increase per household.

Township CFO J. Caruso stated that Hampton Township has a healthy surplus. Township Auditor T. Ferry, of Ferrailol Wielkotz, Cerullo, & Cuva, recently spoke with J. Caruso and reported that Hampton Township is in good fiscal health. He also conveyed that he was very satisfied with the way township officials have managed fiscal affairs on behalf of the municipality.

Because the Municipal Alliance has been abolished, CFO J. Caruso suggested transferring funds previously allocated for the Municipal Alliance to another line item.

There was a brief discussion regarding the potential purchase and installation of a new generator to service the municipal complex buildings. Township Administrator E. Klose mentioned that she has researched the cost of a generator and has discovered the price could be as high as \$125,000 – \$150,000 to service the entire municipal complex. It was noted that funding for such a purchase might be available through the FEMA 406 Hazard Mitigation Grant. Committeeman K. Gourlay noted that the Morris County Cooperative would possibly be able to offer competitive pricing on a generator. Township Administrator E. Klose indicated that she would check and also contact Sussex Rural Electric.

The Township Committee thanked Township CFO J. Caruso for presenting the Hampton Township FY 2013 Budget and thanked her for a job well done.

Township Administrator E. Klose stated that the floor at the Township Firehouse on Halsey Road will likely need repair in the near future, as discussed at a previous meetings meeting between the township liaisons and fire department officials.

Committeeman D. Hansen suggested that the Hampton Township Volunteer Fire Department liaisons meet with fire officials to discuss potential budget issues for FY 2013.

### COMMENCEMENT OF REGULAR TOWNSHIP COMMITTEE MEETING

**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 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** – November 27, 2012
- **Correspondence**
  1. Sussex County Solid Waste Advisory Council – October 9, 2012 Minutes
  2. Hampton Township Zoning Board of Adjustment – December 6, 2012 Agenda; July 5, 2012 Minutes
  3. Price, Meese, Shulman & D’Arminio – Re: Stillwater Township Tower Application
  4. Jersey Central Power & Light – Re: Hurricane Sandy
  5. NJ League of Municipalities – Re: Resolutions Approved at the League’s Annual Business Meeting
  6. Kittatinny Regional High School Board of Education – November 15, 2012 Work Session Meeting
- **Reports**
  1. Hampton Township Construction Official – Construction Permit Activity Report November 2012
  2. Hampton Township Treasurer’s Report – November 30, 2012
  3. Hampton Township’s CFO – Report of FEMA Projects and Reimbursements

### APPROVAL OF THE CONSENT AGENDA

Committeeman D. Coranoto requested that Correspondence #4 be removed from the Consent Agenda for further discussion.

A **MOTION** was made by Committeeman T. Dooley and seconded by Committeeman D. Coranoto, with all members in favor, to approve the Consent Agenda as listed above with the item referenced removed for further discussion.

#### **Correspondence #4: Jersey Central Power & Light – Re: Hurricane Sandy:**

Committee D. Coranoto stated that he attended a meeting with the President of the Board of Public Utilities and residents from around the county, however, most of the attendees lived in Byram and Hopatcong. The objective was to discuss Hurricane Sandy and how utility companies could respond more effectively during power outages.

Committeeman D. Coranoto suggested that township officials request that the New Jersey Board of Public Utilities schedule another meeting for municipalities located in the northern portion of Sussex County.

A MOTION was made by Committeeman D. Coranoto and seconded by Committeeman D. Hansen, with all members in favor, to accept Correspondence #4 as listed on the Consent Agenda.

## REGULAR AGENDA

### NEW BUSINESS

#### STATE OF NEW JERSEY – RE: APPROVAL OF REVALUATION EXTENSION TO TAX YEAR 2014

The Township Committee reviewed a letter from the State of New Jersey Division of Taxation regarding their approval to extend Hampton Township's Revaluation until FY 2014.

#### KITTATINNY COUGAR ATHLETIC ASSOCIATION – ON-PREMISE 50/50 RAFFLE LICENSE #2012-1043 TO BE HELD ON VARIOUS DATES FROM JANUARY 2013 THROUGH FEBRUARY 2013 AT KITTATINNY REGIONAL HIGH SCHOOL

A MOTION was made by Committeeman K. Gourlay and seconded by Committeeman T. Dooley, with all members in favor, to approve an On-Premise Raffle for the Kittatinny Cougar Athletic Association as referenced above.

#### KITTATINNY COUGAR ATHLETIC ASSOCIATION – OFF-PREMISE 50/50 RAFFLE LICENSE #2012-1044 TO BE HELD ON FEBRUARY 23, 2013 AT KITTATINNY REGIONAL HIGH SCHOOL

A MOTION was made by Committeeman K. Gourlay and seconded by Committeeman D. Coranoto, with all members in favor, to approve an Off-Premise Raffle for the Kittatinny Cougar Athletic Association as referenced above.

#### KITTATINNY COUGAR ATHLETIC ASSOCIATION – ON-PREMISE TRICKY TRAY LICENSE #2012-1045 TO BE HELD MARCH 22, 2013 AT KITTATINNY REGIONAL HIGH SCHOOL

A MOTION was made by Committeeman D. Coranoto and seconded by Committeeman D. Hansen, with all members in favor, to approve an On-Premise Tricky Tray License for the Kittatinny Cougar Athletic Association as referenced above.

#### KITTATINNY COUGAR ATHLETIC ASSOCIATION – OFF-PREMISE 50/50 RAFFLE LICENSE #2012-1046 TO BE HELD KITTATINNY COUGAR ATHLETIC ASSOCIATION MAY 3, 2013 AT KITTATINNY REGIONAL HIGH SCHOOL

A MOTION was made by Committeeman D. Hansen and seconded by Committeeman K. Gourlay, with all members in favor, to approve an Off-Premise Raffle License for the Kittatinny Cougar Athletic Association as referenced above.

#### KITTATINNY COUGAR ATHLETIC ASSOCIATION – ON-PREMISE 50/50 RAFFLE LICENSE #2012-1047 TO BE HELD MARCH 22, 2013 AT KITTATINNY REGIONAL HIGH SCHOOL

A MOTION was made by Committeeman D. Hansen and seconded by Committeeman T. Dooley, with all members in favor, to approve an On-Premise Raffle License for the Kittatinny Cougar Athletic Association as referenced above.

**RESOLUTIONS**

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

**HAMPTON TOWNSHIP RESOLUTION – RESOLUTION TO CANCEL  
UNEXPENDED FUNDS TO SURPLUS**

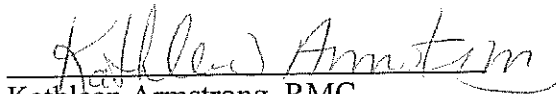
**WHEREAS**, Hampton Township Chief Finance Officer Jessica Caruso has recommended that the following amounts be cancelled to surplus.

01-201-20-110-020	Mayor/Committee	OE	\$ 3,000.00
01-201-20-120-020	Municipal Clerk	OE	\$ 12,000.00
01-201-20-130-020	Financial Administration	OE	\$ 2,000.00
01-201-20-140-020	Computer Maintenance	OE	\$ 10,000.00
01-201-20-145-010	Tax Collection	SW	\$ 2,500.00
01-201-20-150-020	Tax Assessment	OE	\$ 14,000.00
01-201-20-165-020	Engineering	OE	\$ 5,000.00
01-201-20-185-020	Zoning Bd.	OE	\$ 10,000.00
01-201-21-180-020	Planning Board	OE	\$ 13,000.00
01-201-22-195-010	Construction	SW	\$ 6,000.00
01-201-22-195-020	Construction	OE	\$ 23,000.00
01-201-23-225-020	Unemployment	OE	\$ 1,000.00
01-201-25-252-010	Emergency Management	SW	\$ 2,000.00
01-201-25-252-020	Emergency Management	OE	\$ 3,000.00
01-201-25-265-010	Fire Prevention Official	SW	\$ 1,200.00
01-201-25-265-020	Fire Prevention Official	OE	\$ 1,500.00
01-201-26-305-020	Sanitation	OE	\$198,000.00
01-201-27-330-020	Bd. Of Health	OE	\$ 1,000.00
01-201-27-340-010	Animal Control	SW	\$ 10,000.00
01-201-27-340-020	Animal Control	OE	\$ 5,000.00
01-201-30-425-020	Municipal Alliance	OE	\$ 2,000.00
01-201-31-430-020	Electricity	OE	\$ 6,000.00
01-201-31-440-020	Telephone	OE	\$ 10,000.00
01-201-36-472-020	Social Security	OE	\$ 8,000.00
	<b>TOTAL:</b>		<b>\$349,200.00</b>

**CERTIFICATION**

I hereby certify that the above Resolution was adopted by the Township Committee at their regular meeting held December 18, 2012 at the Hampton Township Municipal Building, Baleville, Sussex County, New Jersey.

Date: 12/18/2012

  
Kathleen Armstrong, RMC  
Township Clerk

**HOLIDAY BANNERS**

The Township Committee and Township Administrator E. Klose complimented the Township DPW staff on the installation of holiday banners in the township's shopping district along Route 206. Township Administrator E. Klose noted that it was not an easy task, however, it was completed in a professional and safe manner. Township Administrator E. Klose stated that she has already received several compliments about the banners. The Township Committee agreed they look very nice.

A **MOTION** was made by Committeeman D. Coranoto and seconded by Mayor P. Yetter, with all members in favor, to send the Township DPW staff a letter of appreciation for installing the holiday banners along Route 206.

### **WELCOME TO HAMPTON TOWNSHIP SIGNS**

Sussex County Technical High School Instructor H. Drake recently picked up design information for the *Welcome to Hampton Township* signs from Township Administrator E. Klose. He agreed to provide a cost estimate for the materials in the near future. The intention is to have all of the signs completed and installed during FY 2013.

### **HAMPTON TOWNSHIP SENIOR AND COMMUNITY CENTER**

Township Administrator E. Klose stated that she spoke with Sussex County Under-Sheriff K. Armstrong about having the County SLAPP Team paint the outside of the Hampton Township Community and Senior Center next spring, as well as paint the inside during the winter months. Undersheriff K. Armstrong agreed to schedule the project for FY 2013.

### **CHRISTMAS GIFT DONATIONS**

Township Administrator E. Klose stated that the donations provided by Hampton Township Staff, Township Board Volunteers, the Township Fire & Rescue Members, and several members of our community resulted in another successful year for the township's annual gift giving project, which benefits families in Hampton Township. In addition to toys and clothing, several Shop-Rite gifts cards were also donated, as well as several bicycles.

Administrator E. Klose noted that Tax Collector L. Korver went shopping, on her own time, for many of the wish list items. Once all of the food and gift items were collected, Tax Collector L. Korver organized the distribution to four local families with the assistance of Township Administrative Assistant V. Galizia.

### **HAMPTON TOWNSHIP FIRE AND RESCUE, INC.**

Newly elected HTVFR President V. Rumsey was present and confirmed the following positions during 2013 for HTVFR Officers: Dave Korver - Chief, Leah Korver- Vice President, Frank Cherichello- Deputy Chief, and Larry Decker- EMS Captain.

HTVFR President V. Rumsey requested that the HTVFR Officers be sworn in at the Township Committee's Reorganization Meeting in January 2013. A determination was made that it would be appropriate for HTVFR Members to be sworn in prior to the beginning of the Hampton Township Committee Reorganization Meeting.

HTVFR President V. Rumsey requested that the Township Committee considered the possibility of assisting HTVFR with the following repairs for Firehouse #1:

- Epoxy Kitchen Floor to Improve Overall Sanitation and Reduce Dust
- Repair to Cracks in Front Sidewalk
- Repair to Exhaust Pipe on Roof
- General Repairs to Doors/Windows
- Repair Potholes in Parking Lot

Mayor P. Yetter stated that the Township Committee would consider the items presented by President V. Rumsey in January 2013. Committeeman K. Gourlay requested that HTVFR officials submit a 5-year plan for possible consideration by the Township Committee.

There was a brief discussion regarding the need to a new exhaust pipe on the firehouse roof. It was noted that ice guards had been installed last year as a preventative measure.

HTVFR President V. Rumsey stated that the gutters often are clogged with leaves from surrounding trees. Mayor P. Yetter offered to have DPW Manager D. Bayles arrange for the gutters to be cleaned in preparation for inclement weather this coming winter.

HTVFR Chief D. Korver requested that township officials provide him with a list of issues they would like fire department officials to address at the Township Committee Meetings.

### **DISCUSSION**

Upon review of the completed Hampton Township FEMA Project Report, Committeeman K. Gourlay acknowledged the amount of effort involved with preparing such a document and commented that it was well done. Township Administrator E. Klose credited the CFO J. Caruso and Emergency Management Coordinator E. Hayes for their hard work.

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Committeeman T. Dooley stated that he and Committeeman D. Coranoto attended a Joint Municipal Court Meeting to discuss the FY 2013 Joint Court Budget. Committeeman T. Dooley reported that the budget reflects a 12% increase over last year. The Joint Municipal Court Committee intends to meet again in January 2013 to discuss options for reducing budget increases relating to Hampton Township.

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Committeeman D. Hansen stated that he attended a recent FEMA meeting held in Morris County regarding Hurricane Sandy. He made an inquiry as to whether municipalities should consider FEMA aid as revenue for FY 2013 or FY 2014. FEMA responded by saying that it would be FY 2014 or FY 2015 before FEMA aid would be distributed for Hurricane Sandy.

### **PUBLIC SESSION**

Ms. Vera Rumsey, Township District #4 Female County Committee Member, was present to introduce the newly appointed District #4 Male County Committee Member Dave Gunderman. Ms. Rumsey also noted that Mr. D. Gunderman is now the President of the Hampton Commons Homeowners Association.

Local residents Ms. L. Helaudais, Ms. Narducci, Mr. R. Jackman, and Ms. D. Cashin were present to voice their concerns regarding a Stillwater Township Zoning Application submitted by Nextel and JCP&L to construct a cell tower. The Stillwater Township Zoning Board initially denied the cell tower application. Subsequently, a Superior Court Judge ordered the Zoning Board to repeal the denial and approve the application.

Ms. Helaudais explained that certain survey maps reflect that the property where the cell tower is to be constructed could actually be located in Hampton Township. Ms. Helaudais presented a survey illustrating three different boundary lines separating the Townships of Stillwater and Hampton. Professionals that have viewed the survey have offered varying opinions as to which line is correct. On behalf of the residents present, Ms. Helaudias requested that the Hampton Township Committee assist them in establishing accurate boundary lines.

Township Administrator E. Klose agreed to forward the information presented by Ms. Helaudais, along with a copy of the Court's judgment, to Township Attorney S. Roseman for his review.

### **PUBLIC SESSION CLOSED**

**BILLS**

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 PAY BILLS**

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

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

**Hampton Township  
Check Register**

Check Number	Check Date	Payee	Amount
Payroll Checks			
7575	12/11/12	Jessica M. Caruso	2,290.53
7580	12/11/12	John O. De Jager	1,223.37
7581	12/11/12	Edward R. Hayes	0.00
7583	12/11/12	Russell H. Bellis, Jr.	1,069.26
7584	12/11/12	Chad W. McGinnis	91.31
7589	12/11/12	Robert W. Huber	242.76
7600	12/24/12	John O. De Jager	1,140.81
7602	12/24/12	Russell H. Bellis, Jr.	1,048.40
7607	12/24/12	Robert W. Huber	242.75
			7,349.19
Vendor Checks			
7590	12/11/12	Adv.to Hampton Twsp - Mary Whitesell	300.00
7591	12/11/12	AXA Equitable	420.00
7592	12/11/12	Hampton Twsp Tax Collector	753.76
7593	12/11/12	Verizon Wireless	45.00
7608	12/24/12	Adv.to Hampton Twsp - Mary Whitesell	650.00
999999	12/11/12	941 EFT PAYMENT	7,862.20
999999	12/11/12	NJ EFT PAYMENT	609.68
999999	12/24/12	941 EFT PAYMENT	5,271.91
999999	12/24/12	NJ EFT PAYMENT	387.28
999999	12/24/12	PA EFT PAYMENT	149.82
			16,449.65
Payroll Direct Deposit			
7572	12/11/12	Eileen F. Klose	3,325.69
7573	12/11/12	Kathleen T. Armstrong	1,283.44
7574	12/11/12	Valerie Galizia	806.83
7576	12/11/12	Joseph Ferraris	994.93
7577	12/11/12	Mary Whitesell	1,116.46
7578	12/11/12	Leah C. Korver	952.53
7579	12/11/12	Frank E. Bennett III	1,023.89
7582	12/11/12	Daniel P. Bayles	1,435.06
7585	12/11/12	Brian E. Mettler	1,337.04
7586	12/11/12	Donald F. Muller	1,140.05
7587	12/11/12	John W. Tietje	1,482.73
7588	12/11/12	James A. Welch	979.78
7594	12/24/12	Kathleen T. Armstrong	1,283.43
7595	12/24/12	Valerie Galizia	812.86
7596	12/24/12	Joseph Ferraris	999.16
7597	12/24/12	Mary Whitesell	1,116.46
7598	12/24/12	Leah C. Korver	952.53
7599	12/24/12	Frank E. Bennett III	1,006.08
7601	12/24/12	Daniel P. Bayles	1,375.53
7603	12/24/12	Brian E. Mettler	1,311.37
7604	12/24/12	Donald F. Muller	1,118.17
7605	12/24/12	John W. Tietje	1,455.13
7606	12/24/12	James A. Welch	960.71
			28,269.86
Total checks	42	Total	52,068.70

## Check Register - (0110101001) CASH Checking

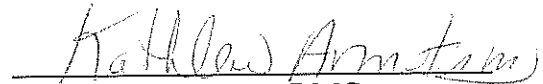
DATE	CHECK #	PAID TO	AMOUNT	VOID AMOUNT	VOID DATE	REASON
11/27/2012	8309	815 SAFELITE AUTO GLASS		265.00	12/05/2012	INCORRECT AMT
12/08/2012	1623	691 LAFAYETTE MANAGEMENT, INC.	3,300.00 (Manual)			
12/08/2012	1624	963 KEN ROBERTS	500.00 (Manual)			
12/14/2012	201238	217 CENTURY LINK	603.89 (Transfer)			
12/14/2012	201239	513 HAMPTON BD. OF EDUCATION	405,610.00 (Transfer)			
12/14/2012	201240	281 JERSEY CENTRAL POWER & LIGHT	900.01 (Transfer)			
12/14/2012	33833964	858 STATE OF NEW JERSEY	21,616.69 (Transfer)			
12/14/2012	114245411	514 HAMPTON TWP. PAYROLL ACCOUNT	57,673.33 (Transfer)			
12/18/2012	8323	945 ABCODE SECURITY	1,220.00			
12/18/2012	8324	828 ACORN OFFICE PRODUCTS, LLC	247.76			
12/18/2012	8325	495 AIRGAS EAST, INC.	6.80			
12/18/2012	8326	962 CARGILL, INCORPORATED	5,414.26			
12/18/2012	8327	501 CHELBUS CLEANING CO. INC.	325.00			
12/18/2012	8328	690 CLIFFORD STORMS JR.	549.94			
12/18/2012	8329	626 COOPER ELECTRIC SUPPLY CO.	66.32			
12/18/2012	8330	964 CORPORATE TELE-CONSULTANTS, INC.	492.50			
12/18/2012	8331	198 DECKER'S FIRE & SAFETY EQUIP. INC	155.00			
12/18/2012	8332	874 DEER PARK	6.27			
12/18/2012	8333	505 DELTA DENTAL OF NJ, INC.	1,876.78			
12/18/2012	8334	506 DOLAN & DOLAN, P.A.	437.21			
12/18/2012	8335	585 DOVER BRAKE & CLUTCH CO. INC.	152.32			
12/18/2012	8336	961 DOWNTOWN DECORATIONS, INC	187.75			
12/18/2012	8337	748 ED HAYES	133.11			
12/18/2012	8338	509 FAIRCLOUGH FUEL, INC	711.54			
12/18/2012	8339	509 FAIRCLOUGH FUEL, INC	803.95			
12/18/2012	8340	604 FOSTER & COMPANY, INC.	89.81			
12/18/2012	8341	510 G & G DIESEL SERVICE INC	157.04			
12/18/2012	8342	905 GARDEN STATE LABORATORIES, INC.	25.00			
12/18/2012	8343	636 HAMPTON TWP FIRE & RESCUE, INC.	370.97			
12/18/2012	8344	381 HAROLD E. PELLOW & ASSOC., INC.	2,516.38			
12/18/2012	8345	515 JOHN DEJAGER	88.74			
12/18/2012	8346	542 KATHLEEN ARMSTRONG	60.00			
12/18/2012	8347	522 LOWE'S COMPANIES, INC.	381.50			
12/18/2012	8348	637 Leah Korver	40.00			
12/18/2012	8349	552 MARY WHITESELL	183.04			
12/18/2012	8350	319 MGL PRINTING SOLUTIONS, LLC	253.00			
12/18/2012	8351	525 MONTAGUE TOOL & SUPPLY CO., INC	8.16			
12/18/2012	8352	630 MUNICIPAL SOFTWARE, INC	175.00			
12/18/2012	8353	355 N.J. HERALD INC.	8.00			
12/18/2012	8354	958 NORTH CHURCH GRAVEL, INC.	2,761.83			
12/18/2012	8355	754 NORTHERN SAFETY CO. INC.	150.02			
12/18/2012	8356	531 PROPAY INC.	123.40			
12/18/2012	8357	793 ROYAL COMMUNICATIONS INC	410.00			
12/18/2012	8358	815 SAFELITE FULFILLMENT, INC.	231.95			
12/18/2012	8359	490 SERVICE ELECTRIC CABLE TV INC	36.95			
12/18/2012	8360	431 SK OFFICE SUPPLY, INC.	95.00			
12/18/2012	8361	437 SPACE WILD ANIMAL FARM INC.	40.00			
12/18/2012	8362	766 STRUCTURAL METAL FAB.INC.	155.83			
12/18/2012	8363	576 SUSSEX COUNTY CHAMBER OF COMMERCE	50.00			
12/18/2012	8364	628 SUSSEX COUNTY MOA	13.20			
12/18/2012	8365	543 THE LAND CONSERVANCY OF N.J.	2,250.00			
12/18/2012	8366	606 THE ROY CO., INC	38.95			
12/18/2012	8367	218 U.S. POSTAL SERVICE	2,559.00			
12/18/2012	8368	768 VERA RUMSEY	500.00			
12/18/2012	8369	773 VERIZON WIRELESS SERVICES, LLC	377.70			
12/18/2012	8370	478 WASTE MANAGEMENT OF NEW JERSEY, INC	31,810.72			
12/18/2012	8371	536 WINTER'S AUTO PARTS INC.	219.26			
12/18/2012	8372	927 PENTELEDATA	60.09			
12/18/2012	8373	965 SAVAGE EQUIPMENT CO., INC.	16,973.68			
			76,000.73			
			3,800.00			Manual
			486,403.92			Bank Transfers
			566,204.65			
			-265.00			** Voided checks issued in an earlier period
			565,939.65			



**CERTIFICATION**

I hereby certify that the above Resolution was adopted by the Township Committee at their regular meeting held on December 18, 2012, at the Hampton Township Municipal Building, Baleville, Sussex County, New Jersey.

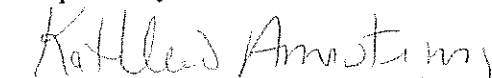
Date: 12/18/2012

  
Kathleen Armstrong, RMC  
Township Clerk

**ADJOURNMENT**

A **MOTION** was made by Committeeman D. Hansen and seconded by Committeeman T. Dooley, with all members in favor, to adjourn the meeting at 8:17 PM.

Respectfully submitted by,

  
Kathleen Armstrong, RMC  
Township Clerk