

**HAMPTON TOWNSHIP COMMITTEE
MINUTES
SEPTEMBER 24, 2013**

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 D. Coranoto at 7:03 PM

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

STATEMENT – Deputy Mayor D. Coranoto 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 – Deputy Mayor D. Coranoto 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** – August 27, 2013
- **Correspondence**
 1. McGovern and Roseman – Thank You Letter
 2. Hampton Township Department of Public Works – Letter to Crandon Lakes Property Owners Association
 3. Sussex County Solid Waste Advisory Council – July 9, 2013 Minutes
 4. Hampton Township Zoning Board of Adjustment – September 5, 2013 Agenda; August 1, 2013 Minutes
 5. Crandon Lakes Country Club, Inc. – Re: Lake Lowering
 6. Hampton Township Board of Education Workshop/Regular Meeting Minutes – July 24, 2013; August 28, 2013 Agenda
- **Reports**
 1. Hampton Township Treasurer’s Report – July 31, 2013 and August 31, 2013
 2. Green Township Joint Municipal Court – August 2013 Cashbook Report
 3. Hampton Township Construction Official – August 2013 Permit Activity Report
- **Resolutions**
 1. Hampton Township Resolution Opposing S-2679/A-4099 Amendments to Optional Municipal Consolidation Process
 2. Hampton Township Resolution Opposing A-4064/S-2772, Diverting of Motor Vehicles Fines to Safe Routes to School Fund
 3. Lafayette Township Resolution – Resolution in Support of Senate Bill 2340
 4. Hampton Township Resolution Opposing A-1969/S-588, Extension of Veterans Property Tax Deduction to Residents of Continuing Care Retirement Communities

APPROVAL OF THE CONSENT AGENDA

Committeeman D. Coranoto requested that Correspondence #2 be removed from the Consent Agenda for further discussion.

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

Correspondence #1- Hampton Township Department of Public Works – Letter to Crandon Lakes Property Owners Association: The Township Committee reviewed a letter from Township DPW Manager D. Bayles to the Crandon Lakes Property Owner's Association (CLPOA) describing various drainage issues on private roads within their community that are negatively impacting certain township roadways. In his letter, D. Bayles recommended certain remediation methods. Committeeman D. Coranoto suggested sending a letter to CLPOA requesting that they complete the remediation work prior to the winter months to avoid further problems.

A **MOTION** was made by Committeeman D. Hansen and seconded by Committeeman D. Coranoto, with all members in favor, to approve Correspondence #2 and send a letter to the Crandon Lakes Property Owners' Association requesting that they complete remediation work recommended by Township DPW Manager D. Bayles prior to the winter months.

REGULAR AGENDA**ORDINANCES****INTRODUCTION AND FIRST READING**

A **MOTION** was made by Committeeman D. Coranoto and seconded by Committeeman T. Dooley to introduce and at first reading Ordinance 2013-07.

**ORDINANCE #2013-07 - AN ORDINANCE TO AMEND CHAPTER 68 ENTITLED
"Licenses and Permits" OF THE REVISED GENERAL ORDINANCES OF THE
TOWNSHIP OF HAMPTON, COUNTY OF SUSSEX, STATE OF NEW JERSEY**

ROLL CALL VOTE: Committeeman Daniel Coranoto, yes; Committeeman Timothy Dooley, yes; Committeeman Keith Gourlay, yes; and Committeeman David Hansen, yes; Motion Carried.

FINAL ADOPTION AND PUBLIC HEARING

A **MOTION** was made by Committeeman T. Dooley and seconded by Committeeman K. Gourlay to adopt at final reading Ordinance 2013-04.

**ORDINANCE # 2013-04 – AN ORDINANCE TO AMEND CHAPTER 61 ENTITLED
"Fire Prevention" OF THE CODE OF THE TOWNSHIP OF HAMPTON, COUNTY OF
SUSSEX, STATE OF NEW JERSEY**

PUBLIC HEARING

No public comments.

PUBLIC HEARING CLOSED

ROLL CALL VOTE: Committeeman Daniel Coranoto, yes; Committeeman Timothy Dooley, yes; Committeeman Keith Gourlay, yes; and Committeeman David Hansen, yes; Motion Carried.

**ORDINANCE # 2013-05 – AN ORDINANCE TO AMEND CHAPTER 98 ENTITLED
“Vehicles, Abandoned” OF THE REVISED GENERAL ORDINANCES OF THE
TOWNSHIP OF HAMPTON, COUNTY OF SUSSEX, STATE OF NEW JERSEY**

Township Attorney S. Roseman recommended making a minor amendment to Ordinance 2013-05, which pertains to abandoned vehicles, by changing the wording “valid state license” to “valid state license plate” under the definition of “Operating Condition”.

A **MOTION** was made by Committeeman T. Dooley and seconded by Committeeman D. Coranoto, with all members in favor, to approve the above referenced amendment to Township Ordinance 2013-05, as recommended by Township Attorney S. Roseman.

A **MOTION** was made by Committeeman T. Dooley and seconded by Committeeman K. Gourlay to adopt at final reading Ordinance 2013-05.

**ORDINANCE # 2013-05 – AN ORDINANCE TO AMEND CHAPTER 98 ENTITLES
“Vehicles, Abandoned” OF THE REVISED GENERAL ORDINANCES OF THE
TOWNSHIP OF HAMPTON, COUNTY OF SUSSEX, STATE OF NEW JERSEY**

PUBLIC HEARING

No public comments.

PUBLIC HEARING CLOSED

ROLL CALL VOTE: Committeeman Daniel Coranoto, yes; Committeeman Timothy Dooley, yes; Committeeman Keith Gourlay, yes; and Committeeman David Hansen, yes; Motion Carried.

A **MOTION** was made by Committeeman D. Hansen and seconded by Committeeman T. Dooley to adopt at final reading Ordinance 2013-06.

**ORDINANCE #2013-06 – AN ORDINANCE TO AMEND CHAPTER 35 ENTITLED “
Animal Control, Domestic” OF THE CODE OF THE TOWNSHIP OF HAMPTON,
COUNTY OF SUSSEX, STATE OF NEW JERSEY**

PUBLIC HEARING

No public comments.

PUBLIC HEARING CLOSED

ROLL CALL VOTE: Committeeman Daniel Coranoto, yes; Committeeman Timothy Dooley, yes; Committeeman Keith Gourlay, yes; and Committeeman David Hansen, yes; Motion Carried.

RESOLUTIONS

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

**HAMPTON TOWNSHIP RESOLUTION TO REFUND OVERBILLED
AMOUNTS FOR 2013**

WHEREAS, Leah C. Korver, Tax Collector, advises that the following Blocks and Lots have Overbilled taxes for 2013,

WHEREAS, the following “Property Owners” paid their property Tax Bill for the entire year,

WHEREAS, the Property Owners filed a “Soil Survey” with their Farmland Assessment application last year,

WHEREAS, a decrease in value of the soil resulted in a lowered land assessment and as a result lower taxes for 2013,

WHEREAS, the combination of lower taxes and the prepayment of the taxes resulted in an overbill on the property.

<u>Property Owner</u>	<u>Block</u>	<u>Lot</u>	<u>Qual.</u>	<u>Amount</u>
Richard & Mary Ellen Stauber	2701	30.01	QFARM	\$1,225.43
Edward & Joanne Di Petrillo	3105	2.01	QFARM	\$54.37
Passarelli, K M Qualf Pers Res Trust	2601	6	QFARM	\$400.00

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 the overbilled amounts as referenced above.

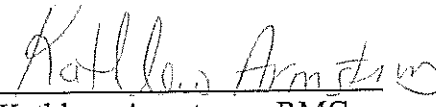
Leah C. Korver, CTC
Tax Collector
September 24, 2013

CERTIFICATION

I hereby certify that the above resolution was adopted by the Township Committee at their regular meeting held on September 24, 2013 at the Hampton Township Municipal Building, Baleville, Sussex County, New Jersey 07860.

Date

9/24/13


Kathleen Armstrong, RMC
Township Clerk

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

HAMPTON TOWNSHIP RESOLUTION TO REFUND 2013 BALANCE DUE TO QUALIFIED 100% DISABLED VETERANS EXEMPTION ON BLOCK 3202 LOT 20

WHEREAS, Leah C. Korver, Tax Collector advises that Block 3202 Lot 20 has an additional overpayment for the 2013 taxes; and

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

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

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

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

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

Leah C. Korver
Tax Collector
September 24, 2013

CERTIFICATION

I hereby certify that the above resolution was adopted by the Township Committee at their regular meeting held on September 24, 2013 at the Hampton Township Municipal Building, Baleville, Sussex County, New Jersey 07860.

Date

9/24/13

Kathleen Armstrong
Kathleen Armstrong, RMC
Township Clerk

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 TO REDEEM TAX SALE CERTIFICATE
2013-008**

WHEREAS, Leah C Korver, Tax Collector, has received \$1,555.24 from Attorney Richard P. Masel, for the redemption of Tax Sale Certificate #2013-008 on Block 3202 Lot 26, and;

WHEREAS, The tax collector is requesting that \$1,555.24 plus a \$2,100.00 premium which was paid at the tax sale and the Township is holding for a total of \$3,655.24 be refunded to the lien holder, KENAT, Inc, 184 S. Livingston Ave Suite 9-152, Livingston, NJ 07039.

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Hampton, County of Sussex, State of New Jersey to authorize the Tax Collector to refund \$1,555.24 for the redemption of Tax Sale Certificate #2013-008 plus a \$2,100.00 premium which was paid at the tax sale for a total of \$3,655.24 on Block 3202 Lot 26, to the lien holder, KENAT, Inc, 184 S. Livingston Ave Suite 9-152, Livingston, NJ 07039.

CERTIFICATION

I hereby certify that the above Resolution was adopted by the Township Committee at their regular meeting held on September 24, 2013 at the Hampton Township Municipal Building, Baleville, Sussex County, New Jersey.

Date:

9/24/13

Kathleen Armstrong
Kathleen Armstrong, RMC

NEW BUSINESS

**MOTOR VEHICLE COMMISSION APPLICATIONS FOR BLUE LIGHT PERMITS
JOHN ASHWORTH, WILLIAM J. SHERRIER, ROBERT W. WEBBE, PATRICK J.
MCMINN, THERESA DEFEBRITIS-WEBBE, FRANK J. MACK, JEFFREY
CHANDLER AND VERA RUMSEY**

A **MOTION** was made by Committeeman T. Dooley and seconded by Committeeman D. Coranoto, with all members in favor, to approve Blue Light Permit Applications for the following HTVFR Members: John Ashworth, William J. Sherrier, Robert W. Webbe, Patrick J. McMinn, Theresa Defebritis-Webbe, Frank J. Mack, Jeffrey Chandler and Vera Rumsey.

**KITTATINNY COUGAR ATHLETIC ASSOCIATION – ON PREMISE 50/50
RAFFLE LICENSE #2013-1070 TO BE HELD ON VARIOUS DATES BETWEEN
OCTOBER 5, 2013 AND DECEMBER 27, 2013**

A **MOTION** was made by Committeeman K. Gourlay and seconded by Committeeman D. Hansen, with all members in favor, to approve an On-Premise 50/50 Raffle License for Kittatinny Cougar Athletic Association, as referenced above.

STATEWIDE EDGE – RE: LOSS CONTROL AUDIT

Township Administrator E. Klose stated that Statewide Insurance recently conducted a Loss Control Audit for Hampton Township. Township DPW Manager D. Bayles and Emergency Management Coordinator E. Hayes met with Statewide Insurance officials to review Hampton Township's policies, as well as issues pertaining to safety and emergency response. Statewide submitted a Report with recommendations, which township officials are currently working to implement.

A MOTION was made by Committeeman D. Hansen and seconded by Committeeman D. Coranoto, with all members in favor, to accept a Loss Control Audit submitted by Statewide Insurance Fund on behalf of Hampton Township.

HAMPTON TOWNSHIP FIREHOUSE PARKING LOT – NOTICE TO BIDDERS

Township Administrator E. Klose stated that Harold E. Pellows completed the Bid Package for the parking lot paving project at the Hampton Township Firehouse located on Halsey Road. The Bid Notice has been advertised several times in the New Jersey Herald. The bids will be accepted and opened on October 3, 2013 at 11:00 A.M..

STATE AGRICULTURE DEVELOPMENT COMMITTEE (SADC)

Township Attorney F. McGovern prepared a response to Executive Director S. Payne of the SADC concerning the decision rendered by the Honorable Caridad F. Rigo regarding the Sussex County Agriculture Development Board and Brodhecker Farm, LLC. The Township Committee reviewed Attorney F. McGovern's response. Township Administrator E. Klose commented that the response contained several excellent points.

LENGTH OF SERVICE AWARD PROGRAM (LOSAP)

The Township Committee reviewed copies of LOSAP reimbursement checks from the Lincoln Financial Group for fire department members who have left Hampton Township Fire & Rescue, Inc. prior to being fully vested. Under such circumstances, the funds go back in to the municipality.

CHRISTMAS EVE HOLIDAY

A MOTION was made by Committeeman K. Gourlay and seconded by Committeeman D. Hansen, with all members in favor, to allow Hampton Township employees to trade their General Election Holiday for Christmas Eve 2013.

MUNICIPAL SOFTWARE, INC.

Township Administrator E. Klose stated that the technical infrastructure for the Hampton Township Complex has not been upgraded since FY 1996. She requested that the Township Committee consider installing a wireless system in the near future. In the meantime, new computers are needed for the Tax Assessor's Office, the Building Department, and the Construction Office.

Committeeman D. Coranoto requested that Township Administrator E. Klose research the possibility of leasing some of the equipment to keep cost at a minimum.

A MOTION was made by Committeeman D. Hansen and seconded by Committeeman K. Gourlay, with all members in favor, to authorize the purchase of new computers for the Township Tax Assessor's Office, the Township Construction Official's Office, and the Building Department and to authorize the installation of a Tax Assessor's Program for a total cost of \$ 2,064.

HAMPTON TOWNSHIP EDUCATIONAL FUND (HTEF) UPDATE

Committeeman D. Coranoto stated that he attended the Annual Mike Biron Field of Dreams Golf Outing on September 13, 2013 and was impressed by the level of commitment and the effort put forth by the individuals who made the event such a success.

Township Administrator E. Klose stated that the HTEF recently provided funds to purchase and install the bases that will support the poles, which will eventually light the municipal baseball field.

HAMPTON TOWNSHIP DOG CENSUS

Township Administrator E. Klose stated that due to the newly Amended Hampton Township Animal Control Ordinance, an Animal Control Census should be conducted to ascertain the number of dogs per household at the time the Ordinance was adopted. Township Employee V. Galizia is in the process of conducting a survey of surrounding municipalities to find out who they use to conduct their census and what it cost. The results of the survey should be available for the Township Committee's review at their meeting scheduled for October 8, 2013.

Township Administrator E. Klose suggested that residents each provide his/her signature to verify that a census taker visited their home and recorded the accurate number of dogs at that residence. Information regarding newly adopted Animal Control regulations should be provided to each household at the time the census is taken. Committeeman D. Coranoto suggested taking a cat census at the same time.

NEW JERSEY LEGISLATURE

Township Administrator E. Klose stated that Senator S. Oroho, Assemblywoman A. Littell McHose, and Assemblyman P. Space will be holding their annual meeting with local government officials at the Hardyston Township Municipal Building on October 18, 2013 at 10:00 AM. Administrator E. Klose asked the Township Committee members to contact her if they are interested in attending the meeting.

TOWNSHIP AUCTION

A MOTION was made by Committeeman D. Hansen and seconded by Committeeman T. Dooley, with all members in favor, to have Township Attorney S. Roseman review a contract between Hampton Township and GovDeals for Municipal Auction Services and provide his opinion.

MUNICIPAL BALL FIELD USAGE

Township Administrator E. Klose stated that Township DPW Manager D. Bayles recently contacted her to discuss Kittatinny Regional High School (KRHS) utilizing the municipal fields without first obtaining proper authorization from township officials. D. Bayles had voiced concerns about scheduling conflicts between township recreation teams and the high school teams, as well as concerns about the management of field lines.

Township Administrator E. Klose spoke with Kittatinny Athletic Director C. Carroll to address the concerns referenced above. Mr. Carroll stated that there is a miscommunication regarding the type of activities the high school is authorized to hold on the municipal fields. Mr. Carroll asked KRHS Field Maintenance Manager to coordinate school activities with Township DPW Manager D. Bayles, however, problems regarding field lines and scheduling still exist and need to be resolved. KRHS students were recently asked to leave one of the municipal fields when they tried to utilize it, even though it was not in use by another team. Township Administrator E. Klose informed Mr. Carroll that requests for field use must be made using a Township Facility Use Form.

During their conversation, Mr. Carroll confirmed that KRHS has fields available at the school on Saturday afternoons. Township Recreation teams are welcome to use them providing they make

the request using a Facility Use Form. They also discussed KRHS helping with the maintenance of the township ball fields.

Township Recreation Chairperson S. Rude stated that KRHS incorrectly lined the township hockey field, which ultimately interfered with the lines on the soccer field. She commented that duplicate lines have become an issue.

In addition, Chairperson S. Rude stated that KRHS is using three township fields, but they only have permission to use two fields.

Committeeman D. Committeeman suggested that Mr. Carroll meet with Township Recreation Chairperson S. Rude, Township Recreation Secretary V. Galizia and Township DPW Manager D. Bayles to clarify scheduling and maintenance issues.

Committeeman D. Hansen suggested asking Mr. Carroll if KRHS owns an aerator. If so, perhaps they would be willing to use it on the township fields as part of a maintenance program.

HAMPTON TOWNSHIP FIRE AND RESCUE, INC.

CHIEF DAVE KORVER – RE: E-MAIL

HTVFR Chief D. Korver emailed township officials informing them that he is currently enrolled in an Fire Inspector Educational Program, which runs through November 2013. The class will be held on Tuesday and Thursday evenings, therefore, he will not be able to attend Township Committee Meetings during the next several weeks. In his email, D. Korver stated that he would continue to provide the Township Committee and Township Administrator E. Klose with a written monthly report.

CHIEF KORVER – UPDATES FOR SEPTEMBER 2013

Hampton Fire & Rescue updates for September 2013

September - To Date

Fire Department Calls -9 Year to date- 141

Average Response Time-13:00 min

September 18- Conducted Auto Extrication Training on 3 motor vehicle crash Scenarios

September 21 - Garage Sale Fundraiser at Station I

September 23- 25- Mandatory Hose Testing and Pump Testing.

County Parade: October 5th in Franklin. We will be judging Tanker I and Color Guard.

Hampton Mall: Pet Smart, Marshalls, and Home Goods have all provided keys for the Knox box on the building and have since been properly locked into the storage box in the Truck.

On behalf of the department, I would like to thank the Town Committee for scheduling the improvements to Fire Station 1, we are eagerly anticipating the finished product.

I would also like to thank Dan Bayles, and the DPW for use of the loader for our drill on Sept 18. With the use of the loader, we were able to simulate real accident scenarios and practice our skills with much more efficiency.

DISCUSSION

Committeeman K. Gourlay thanked everyone who participated in the Mike Biron Golf Outing and helped to make it a successful event. The event raised funds for the Mike Biron Field of Dreams Project.

Committeeman T. Dooley commented that a Planning Board Application was recently submitted to the Hampton Township Planning Board to subdivide a conforming lot in the Lake Ann area into two non-conforming lots. He stated that this would be a violation of Municipal Land Use Law and the Township Zoning Ordinance and stated his objection at the Planning Board meeting. He agreed to keep the Township Committee apprised of any updates regarding this situation.

Committeeman T. Dooley suggested that township officials consider how the field lights would be managed once the Mike Biron Field of Dreams Project was complete. Logistical questions, i.e., parties responsible for turning lights on/off, who would have access to electrical panel, as well as how fiscal issues would be handled.

Committeeman D. Hansen stated that Hampton Township Fire and Rescue, Inc. (HTVFR) participated in a town-wide garage sale last weekend. He reported that HTVFR sold approximately 45 to 50 maps, which helped to raise funds for township recreation sports teams.

Committeeman D. Hansen stated that HTVFR would be attending the Sussex County Firemen's Parade scheduled for October 5, 2013. A HTVFR Tanker will be entered into a competition. The HTVFR Color Guard will also participate in the event.

Committeeman D. Hansen stated that HTVFR will be holding a Tricky Tray at the Balesville Congregational Church on October 18, 2013. Donations may be made by contacting Township Tax Collector Leah Korver.

Committeeman D. Coranoto stated the Eagle Scouts completed their project to construct a Bocci Ball Court in the Municipal Complex. He suggested sending a letter of appreciation to the Eagle Scout who was responsible for completing the project.

Township officials discussed purchasing two Bocci Ball Sets that could be loaned out to residents upon request. Committeeman D. Coranoto also suggested purchasing a storage unit to house the sets. Township Administrator E. Klose stated that she would research costs associated such a purchase.

A MOTION was made by Committeeman T. Dooley and seconded by Committeeman D. Coranoto, with all members in favor, to research the cost associated with purchasing two Bocci Balls Sets.

PUBLIC SESSION

No public comment.

PUBLIC SESSION CLOSED

BILLS

A MOTION was made by Committeeman D. Hansen and seconded by Committeeman D. Coranoto, 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.

Report Printed 2013-10-07 10:42:05

Hampton Township

Check Register - (0110101001) CASH Checking

DATE	CHECK #	PAID TO	AMOUNT	VOID AMOUNT	VOID DATE	REASON
9/06/2013	24200535	858 STATE OF NEW JERSEY	23,591.09			(Transfer)
9/15/2013	2013027	513 HAMPTON BD. OF EDUCATION	409,884.25			(Transfer)
9/17/2013	118391953	514 HAMPTON TWP. PAYROLL ACCOUNT	60,445.41			(Transfer)
9/19/2013	2013026	217 CENTURY LINK	626.25			(Transfer)
9/20/2013	7503	630 MUNICIPAL SOFTWARE, INC	-782.00			(Manual)
9/20/2013	8902	630 MUNICIPAL SOFTWARE, INC	782.00			(Manual)
9/24/2013	8847	828 ACORN OFFICE PRODUCTS, LLC	269.03			
9/24/2013	8848	495 AIRGAS EAST, INC.	85.48			
9/24/2013	8849	982 ANDREWS, THEODORE	584.85			
9/24/2013	8850	969 APPRAISAL SYSTEMS, INC.	5,200.00			
9/24/2013	8851	774 BASSANI POWER EQUIPMENT, LLC	141.11			
9/24/2013	8852	500 BEAVER RUN FARMS	548.37			
9/24/2013	8853	658 BOROUGH OF BRANCHVILLE	977.50			
9/24/2013	8854	578 Baleville Congregational Church	300.00			
9/24/2013	8855	501 CHELBUS CLEANING CO. INC.	325.00			
9/24/2013	8856	557 CLEARVIEW LAKE ASSOCIATION	585.00			
9/24/2013	8857	626 COOPER ELECTRIC SUPPLY CO.	144.20			
9/24/2013	8858	505 DELTA DENTAL OF NJ, INC.	2,081.82			
9/24/2013	8859	506 DOLAN & DOLAN, P.A.	227.50			
9/24/2013	8860	585 DOVER BRAKE & CLUTCH CO. INC.	170.42			
9/24/2013	8861	991 EDWARD & JOANNE DI PETRILLO	54.37			
9/24/2013	8862	509 FAIRCLOUGH FUEL, INC	120.19			
9/24/2013	8863	510 G & G DIESEL SERVICE INC	208.26			
9/24/2013	8864	624 GRINNELL RECYCLING INC.	60.99			
9/24/2013	8865	636 HAMPTON TWP FIRE & RESCUE, INC.	32,000.00			
9/24/2013	8866	381 HAROLD E. FELLOW & ASSOC., INC.	281.25			
9/24/2013	8867	734 Hampton Commons Condo Association	300.00			
9/24/2013	8868	281 JERSEY CENTRAL POWER & LIGHT	1,480.42			
9/24/2013	8869	515 JOHN DEJAGER	171.36			
9/24/2013	8870	516 JOHNNY ON THE SPOT, INC	396.00			
9/24/2013	8871	992 K M PASSARELLI	400.00			
9/24/2013	8872	518 KITTATINNY REGIONAL HIGH SCHOOL	494,868.48			
9/24/2013	8873	591 LAFAYETTE AUTO PARTS SUPPLY	178.86			
9/24/2013	8874	519 LAFAYETTE TOWNSHIP	3,139.75			
9/24/2013	8875	522 LOWE'S COMPANIES, INC.	16.07			
9/24/2013	8876	523 MAGARINO FORD-MERCURY LLC	29.64			
9/24/2013	8877	525 MONTAGUE TOOL & SUPPLY CO., INC	57.99			
9/24/2013	8878	328 MORRIS ASPHALT SUPPLY, LLC	14,260.53			
9/24/2013	8879	355 N.J. HERALD INC.	18.60			
9/24/2013	8880	357 N.J. STATE LEAGUE OF MUNICIPALITIES	55.00			
9/24/2013	8881	357 N.J. STATE LEAGUE OF MUNICIPALITIES	49.00			
9/24/2013	8882	938 NEW JERSEY FENCE & GUIDERAIL INC.	575.00			
9/24/2013	8883	561 PAULINSKILL LAKE	1,235.00			
9/24/2013	8884	927 PENTELEDATA	60.09			
9/24/2013	8885	531 PROPAY INC.	121.10			
9/24/2013	8886	787 RI - TEC	255.00			
9/24/2013	8887	990 RICHARD & MARY ELLEN STAUBER	1,225.43			
9/24/2013	8888	413 RUTGERS, THE ST. UNIVERSITY	30.00			
9/24/2013	8889	684 SANDYSTON TOWNSHIP	2,500.00			
9/24/2013	8890	490 SERVICE ELECTRIC CABLE TV INC	36.95			
9/24/2013	8891	418 SUSSEX CO. CLERKS' ASSOC.	10.00			
9/24/2013	8892	420 SUSSEX COUNTY LEAGUE MUNICIPAL	40.00			
9/24/2013	8893	628 SUSSEX COUNTY MUA	73.60			
9/24/2013	8894	759 TCTANJ	70.00			
9/24/2013	8895	543 THE LAND CONSERVANCY OF N.J.	2,250.00			
9/24/2013	8896	345 TOWN OF NEWTON	15,155.75			
9/24/2013	8897	773 VERIZON WIRELESS SERVICES, LLC	455.19			

Report Printed 2013-10-07 10:42:05

Hampton Township

Check Register - (0110101001) CASH Checking

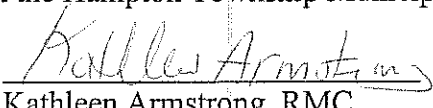
DATE	CHECK #	PAID TO	AMOUNT	VOID AMOUNT	VOID DATE	REASON
9/24/2013	8898	473 VITAL COMMUNICATIONS, INC.	118.40			
9/24/2013	8899	475 WARD'S FLOWERS & GIFTS	49.95			
9/24/2013	8900	478 WASTE MANAGEMENT OF NEW JERSEY, INC	31,810.72			
9/24/2013	8901	536 WINTER'S AUTO PARTS INC.	254.63			
			616,113.85			
			494,547.00	Bank Transfers		
			<u>1,110,660.85</u>			

All checkbooks September 2013		Hampton Township Check Register		1TOWN1 Page 1
Check Number	Check Date	Payee	Amount	
Payroll Checks				
7948	09/03/13	Jessica M. Caruso	2,235.26	
7952	09/03/13	John O. De Jager	1,121.17	
7953	09/03/13	Edward R. Hayes	0.00	
7955	09/03/13	Russell H. Bellis, Jr.	1,026.01	
7970	09/17/13	John O. De Jager	1,294.74	
7972	09/17/13	Russell H. Bellis, Jr.	1,037.46	
			<u>6,714.64</u>	
Vendor Checks				
7962	09/03/13	Adv.to Hampton Twsp - Mary Whitesell	300.00	
7963	09/03/13	AXA Equitable	420.00	
7964	09/03/13	Verizon Wireless	35.00	
7979	09/17/13	Adv.to Hampton Twsp - Mary Whitesell	650.00	
999999	09/03/13	941 EFT PAYMENT	8,691.34	
999999	09/03/13	NJ EFT PAYMENT	763.85	
999999	09/17/13	941 EFT PAYMENT	6,014.78	
999999	09/17/13	NJ EFT PAYMENT	523.57	
			<u>17,398.54</u>	
Payroll Direct Deposit				
7945	09/03/13	Eileen F. Klose	3,264.22	
7946	09/03/13	Kathleen T. Armstrong	1,245.98	
7947	09/03/13	Valerie Galizia	849.80	
7949	09/03/13	Joseph Ferraris	913.75	
7950	09/03/13	Mary Whitesell	1,086.20	
7951	09/03/13	Leah C. Korver	916.85	
7954	09/03/13	Daniel P. Bayles	1,493.84	
7956	09/03/13	Frank E. Bennett III	912.99	
7957	09/03/13	Brian E. Mettler	1,241.30	
7958	09/03/13	Donald F. Muller	1,097.87	
7959	09/03/13	John W. Tietje	1,398.15	
7960	09/03/13	Jessie J. Vaughan	1,085.12	
7961	09/03/13	James A. Welch	929.03	
7965	09/17/13	Kathleen T. Armstrong	1,248.91	
7966	09/17/13	Valerie Galizia	849.79	
7967	09/17/13	Joseph Ferraris	913.74	
7968	09/17/13	Mary Whitesell	1,089.30	
7969	09/17/13	Leah C. Korver	916.85	
7971	09/17/13	Daniel P. Bayles	1,548.13	
7973	09/17/13	Frank E. Bennett III	912.98	
7974	09/17/13	Brian E. Mettler	1,241.29	
7975	09/17/13	Donald F. Muller	1,097.88	
7976	09/17/13	John W. Tietje	1,398.15	
7977	09/17/13	Jessie J. Vaughan	977.39	
7978	09/17/13	James A. Welch	929.02	
			<u>29,558.53</u>	
Total checks		39		<u>53,671.71</u>

CERTIFICATION

I hereby certify that the above Resolution was adopted by the Township Committee at their regular meeting held on September 24, 2013, at the Hampton Township Municipal Building, Baleville, Sussex County, New Jersey.

Date: 9/24/13


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 7:42 P.M.

Respectfully submitted by,



Kathleen Armstrong, RMC
Township Clerk