

**HAMPTON TOWNSHIP COMMITTEE  
MINUTES  
DECEMBER 17, 2013**

**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 7:00 PM

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

**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.

**HAMPTON TOWNSHIP COMMITTEE  
BUDGET WORKSHOP  
DECEMBER 17, 2013**

Township Chief Financial Officer J. Caruso reviewed the preliminary Hampton Township Annual FY 2014 Budget with township officials. The 2014 Budget Appropriations will increase approximately \$81,287.00 from the 2013 Budget. The majority of increases are due to New Jersey Statuary requirements, Dispatch Services and Street/Road Improvements.

The FY 2014 Annual Budget reflects revenue increases resulting from Length of Service Award Program (LOSAP) refunds, delinquent taxes and construction permits.

Township CFO J. Caruso reported that Hampton Township's surplus is very healthy. By the end of FY 2013, there will be approximately \$968,000 in surplus. The township's tax collection rate is approximately 98%. Overall, CFO Caruso stated that Hampton Township is in very good fiscal shape at a time where many municipalities throughout the State are struggling.

Township officials discussed future projects, including Hampton Township's long-term Streets/Roads Plan. One of the possible capital improvements suggested was the construction of a new pole barn to house Township DPW equipment. Mayor P. Yetter recommended that the Township Committee consider this item in Hampton Township's FY 2015 Budget.

**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 26, 2013
- **Correspondence**
  1. Hampton Township Board of Education – October 9, 2013 Workshop Meeting; October 16, 2013 Regular Meeting; School Calendar of Meeting Dates
  2. Sussex County Solid Waste Advisory Council – October 8, 2013 and November 12, 2013 Minutes
  3. Hampton Township Board of Education – Board Vacancy Notice

4. Dolan and Dolan – Re: Dr. Sylvia Zika vs Lowe’s Companies, Inc., Hampton Township and the New Jersey Department of Transportation

- **Reports**

1. Hampton Township Construction Official – Permit Activity Report November 2013
2. Green Joint Municipal Court Cashbook Report – November 2013

### **APPROVAL OF THE CONSENT AGENDA**

Committeeman D. Coranoto requested that Correspondence #4 be removed for further discussion.

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

**Correspondence #4: Dolan and Dolan – Re: Dr. Sylvia Zika vs Lowe’s Companies, Inc., Hampton Township and the New Jersey Department of Transportation-** Committeeman D. Coranoto made an inquiry regarding the cost of Planning Board Attorney B. Morgenstern.

A **MOTION** was made by Committeeman D. Coranoto and seconded by Committeeman D. Hansen, with all members in favor, to accept Correspondence #4.

### **REGULAR AGENDA**

#### **RESOLUTION**

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

#### **HAMPTON TOWNSHIP RESOLUTION REQUESTING APPROVAL OF ITEMS OF REVENUE AND APPROPRIATION NJS 40A:4-87**

**WHEREAS**, NJS 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any county or municipality when such item shall have been made available by law and the amount was not determined at the time of adoption of the budget; and

**WHEREAS**, the Director may also approve the insertion of an item of appropriation for equal amount,

**NOW, THEREFORE BE IT RESOLVED**, that the Township Committee of the Township of Hampton in the County of Sussex, New Jersey, hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2013 in the sum of \$90,000.00, which is now available from FEMA Hazard Mitigation Grant Program (HMGP) DR4086 Allocated to Hampton Township in the amount of \$90,000.00

**BE IT FURTHER RESOLVED**, that the like sum of \$90,000.00 is hereby appropriated under the caption FEMA Hazard Mitigation Grant Program (HMGP) DR4086 Allocated to Hampton Township; and

**BE IT FURTHER RESOLVED**, that the above is the result of funds from FEMA Hazard Mitigation Grant Program (HMGP) DR4086 Allocated to Hampton Township in the amount of \$90,000.00.

#### **CERTIFICATION**

I hereby certify that the foregoing resolution is a true and certified copy of the resolution adopted by the Township Committee of the Township of Hampton at the regularly scheduled meeting

held on Tuesday, December 19, 2013, at the Hampton Township Municipal Building, Baleville, Sussex County, New Jersey 07860.

Date: 12/19/13

*Kathleen Armstrong*  
Kathleen Armstrong, RMC  
Municipal 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 REQUESTING CHANGE IN TITLE, TEXT, OR AMOUNT OF APPROPRIATION PURSUANT TO NJS 40A:4-85**

WHEREAS, NJS 40A:4-85 provides that the Director of the Division of Local Government Services may, at the request of, or with the consent of, the governing body of any county or municipality, make such correction of title, text, or amount of any appropriation appearing in the budget as may be necessary to make said item of appropriation available for the purpose or purposes required for the needs of any county or municipality,

NOW, THEREFORE, BE IT RESOLVED, that in accordance with the provisions of NJS 40A:4-85, the Township Committee of the Township of Hampton hereby requests the Director of the Division of Local Government Services to make the following correction in the 2013 budget:

*To change the appropriation entitled "Municipal Matching Funds for Grants" to "Matching Funds for County Local Project of FEMA Hazard Mitigation Grant Program (HMGP) DR4086; to allow for the local share of the proposed FEMA County allocation to be included in the 2013 budget.*

BE IT FURTHER RESOLVED that the foregoing correction is, in the opinion of the governing body, warranted and authorized by the statute referred to above, and is necessary for the orderly operation of the municipality for the reasons set forth:

*The reason for the requested change is to allow for the municipal appropriation for the grant matching funds to be in place in the 2013 budget along with the application to the Director of the Division of Local Government Services to approve the inclusion of the anticipated funds from the County Local Project of FEMA Hazard Mitigation Grant Program (HMGP) DR4086. With the funding in place in the 2013 budget, Hampton Township will be in the position to bid and award a contract for the project entitled "Local Generation for the Critical Care Facility".*

**CERTIFICATION**

I hereby certify that the foregoing resolution is a true and certified copy of the resolution adopted by the Township Committee of the Township of Hampton at the regularly scheduled meeting held on Tuesday, December 19, 2013, at the Hampton Township Municipal Building, Baleville, Sussex County, New Jersey 07860.

Date: 12/19/13

*Kathleen Armstrong*  
Kathleen Armstrong, RMC  
Municipal Clerk

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 TRANSFER BUDGET APPROPRIATIONS FROM ENGINEERING TO MUNICIPAL MATCH FOR FEMA GRANT - \$10,000.00**

WHEREAS, certain Municipal Budget Appropriations have been expended and there being bills to pay, and

**THEREFORE, BE IT RESOLVED** by the Township Committee of the Township of Hampton, County of Sussex, State of New Jersey that the following transfers of the 2013 Budget Appropriations be made:

**FROM:        Engineering                    01-201-20-165-020    O&E                    \$ 10,000.00**  
**TO:            Mun. Match for Grant        01-201-31-426-020    O&E                    \$ 10,000.00**

**CERTIFICATION**

I hereby certify that the above Resolution was adopted by the Township Committee at their regular meeting held on December 19, 2013 at the Hampton Township Municipal Building, Baleville, Sussex County, New Jersey.

Date: 12/19/13

Kathleen Armstrong  
 Kathleen Armstrong, 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 CANCEL \$355,499.00 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	\$ 6,000.00
01-201-20-120-020	Municipal Clerk	OE	\$ 10,000.00
01-201-20-130-020	Financial Administration	OE	\$ 500.00
01-201-20-140-020	Computer Maintenance	OE	\$ 10,000.00
01-201-20-145-010	Tax Collection	SW	\$ 2,000.00
01-201-20-145-020	Tax Collection	OE	\$ 500.00
01-201-20-150-020	Tax Assessment	OE	\$ 10,000.00
01-201-20-165-020	Engineering	OE	\$ 20,000.00
01-201-20-185-020	Zoning Bd.	OE	\$ 8,500.00
01-201-21-180-010	Planning Board	SW	\$ 500.00
01-201-21-180-020	Planning Board	OE	\$ 10,000.00
01-201-22-195-010	Construction	SW	\$ 12,300.00
01-201-22-195-020	Construction	OE	\$ 20,000.00
01-201-23-225-020	Unemployment	OE	\$ 1,400.00
01-201-25-252-010	Emergency Management	SW	\$ 999.00
01-201-25-252-020	Emergency Management	OE	\$ 1,400.00
01-201-25-260-020	First Aid Org Contribution	OE	\$ 1,500.00
01-201-25-265-010	Fire Prevention Official	SW	\$ 1,000.00
01-201-25-265-020	Fire Prevention Official	OE	\$ 1,400.00
01-201-26-305-020	Sanitation	OE	\$198,000.00
01-201-26-310-020	Buildings & Grounds	OE	\$ 6,000.00
01-201-27-330-020	Board 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	\$ 6,000.00
01-201-30-425-020	Municipal Alliance	OE	\$ 2,000.00
01-201-31-430-020	Electricity	OE	\$ 2,500.00
01-201-31-440-020	Telephone	OE	\$ 2,000.00
01-201-36-472-020	Social Security	OE	\$ 10,000.00
<b>TOTAL:</b>			<b>\$355,499.00</b>

**CERTIFICATION**

I hereby certify that the above Resolution was adopted by the Township Committee at their regular meeting held on December 19, 2013 at the Hampton Township Municipal Building, Baleville, Sussex County, New Jersey.

Date: 12/19/13

Kathleen Armstrong  
 Kathleen Armstrong, Township Clerk

**NEW BUSINESS****HAMPTON TOWNSHIP DEPARTMENT OF PUBLIC WORKS – RE:  
DRAINAGE PROBLEM AT 5 COPLEY ROAD**

A **MOTION** made by Committeeman D. Coranoto and seconded by Committeeman D. Hansen, with all members in favor, to have Township Engineer H. Pellow inspect the drainage referenced above and provide the Township Committee with his opinion in regard to resolving the problem.

Committeeman D. Coranoto suggested having Township DPW Manager D. Bayles compile a list of potential drainage issues in Hampton Township and provide the list to Township Engineer H. Pellow for his consideration.

**KITTATINNY COUGAR ATHLETIC ASSOCIATIONS, INC. – 50/50 OFF-PREMISE  
RAFFLE LICENSE #2013-1074 TO BE HELD AT KITTATINNY REGIONAL HIGH  
SCHOOL ON MAY 2, 2014**

A **MOTION** was made by Committeeman K. Gourlay and seconded by Committeeman T. Dooley, with all members in favor, to approve a 50/50 Off-Premise Raffle License for Kittatinny Regional High School as referenced above.

**KITTATINNY COUGAR ATHLETIC ASSOCIATIONS, INC – ON-PREMISE  
TRICKY TRAY RAFFLE LICENSE #2013-1075 TO BE HELD AT KITTATINNY  
REGIONAL HIGH SCHOOL ON MAY 28, 2014**

A **MOTION** was made by Committeeman D. Hansen and seconded by Committeeman D. Coranoto, with all members in favor, to approve an On Premise Tricky Tray License for Kittatinny Regional High School as referenced above.

**KITTATINNY COUGAR ATHLETIC ASSOCIATIONS, INC – ON-PREMISE 50/50  
RAFFLE LICENSE #2013-1076 TO BE HELD MAY 28, 2014**

A **MOTION** was made by Committeeman T. Dooley and seconded by Committeeman K. Gourlay, with all members in favor, to approve an On Premise 50/50 Raffle License for Kittatinny Regional High School as referenced above.

**KITTATINNY REGIONAL HIGH SCHOOL – DONATION REQUEST FOR  
PROJECT GRADUATION**

A **MOTION** was made by Committeeman D. Coranoto and seconded by Mayor P. Yetter, with all members in favor, to donate a sum of \$100.00 to Kittatinny Regional High School Project Graduation.

**HAMPTON TOWNSHIP RECREATION COMMITTEE  
PROPOSED 2014 BUDGET**

A **MOTION** by Committeeman D. Coranoto and seconded by Committeeman T. Dooley, with all members in favor, to approve the Hampton Township Recreation Committee 2014 Annual Budget.

Township Administrator E. Klose updated the Township Committee regarding an earlier inquiry as to whether monetary donations to the municipality would be tax deductible. The inquiry was prompted by an anonymous resident who indicated that she would like to donate money towards a Walking Path Project planned for the Hampton Township Municipal Complex. The walkway

project is being organized by the Township Recreation Committee. They are currently involved in fundraising efforts to construct the walkway around the municipal ball fields. Township Administrator E. Klose stated that the issue was researched and monetary donations to the township are not tax deductible.

**MCGOVERN AND ROSEMAN, P.A. - HAMPTON TOWNSHIP & PIERSON VS.  
SUSSEX COUNTY AGRICULTURE DEVELOPMENT BOARD (SCADB)**

Township Administrator E. Klose stated that the Judge involved in the matter referenced above received a letter from the Law Firm of Laddey, Clark and Ryan requesting that the Judge allow the inclusion of a site plan as part of the court documents submitted for the Court's review.

In response, Township Attorney F. McGovern wrote a letter to the Judge stating his objections to the submission of additional documentation this late in the process and asked the Judge to deny the request made by Laddey, Clark and Ryan. He is currently waiting for a response.

**FERRAIOLI, WIELKOTZ, CERULLO & CUVA, P.A. – 2014 AUDIT  
ENGAGEMENT AGREEMENT 27,540.00**

A **MOTION** was made by Committeeman D. Coranoto and seconded by Committeeman D. Hansen, with all members in favor, to authorize an Agreement between Hampton Township and Ferraioli, Wielkocz, Cerullo & Cuva in the amount of \$27,540.00 for Auditing Services in FY 2014.

**TOWNSHIP BUILDING DEPARTMENT RE: FEE SCHEDULE THAT INCLUDES  
MECHANICAL PERMIT**

A **MOTION** was made by Committeeman D. Hansen and seconded by Mayor P. Yetter, with all members in favor, to adopt an Ordinance in the early part of FY 2014 that amends the Township Building Code to include Mechanical Permits, as recommended by Hampton Township Building Inspector J. de Jager.

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

The following report was submitted by Hampton Township Fire and Rescue, Inc. Chief D. Korver.

**December Operational Report:**

Fire Dispatches: 13 Year  
to Date: 201

Community Service: The Department will be Donating food to the Baleville Church Food try to help support the community. We also donated a Christmas tree to a Needy Family.

Santa will be coming around on the fire truck Sunday, December 22<sup>nd</sup> starting at 11 am.

Training: Ice Rescue training will be taking place on December 30, 2013. We will be using local bodies of water around the community.

January 27, 2014: Mandatory Fit Testing, Right to Know, and Blood Bourne Pathogens Training. This must be completed by all active members of the department.

Newton Dispatch Meeting: I would like to thank Committeeman Tim Dooley for attending. It seems to continue to receive the same service we are getting now for our mandatory reporting, it will be at some cost to the department. This number was just on talks at the meeting estimated \$1500 - \$4000.00. Committeeman Dooley can elaborate further in our absence tonight if needed.

Liaison Meeting: We would like to thank you all for taking the time out of your busy schedules to meet with us. We feel we have a better grasp on what you are looking for in our future projects. We will be taking the necessary steps as suggested.

In closing, from all the members of Hampton Twp. Fire & Rescue we wish you a Merry Christmas and Happy New Year.

Respectfully Submitted,

Chief David Korver

### DISCUSSION

Township Committeeman T. Dooley stated that he attended a meeting with local officials from around the county to discuss a new contract Town of Newton has executed with *Enforce* for 9-1-1 Dispatch Services. The new system would require all the participating municipalities, which includes Hampton Township, to upgrade their emergency mobile devices in order for the phones to properly interface with the equipment utilized by Enforce. The upgrades would increase the overall costs of contracting with the Town of Newton.

Township officials discussed the option of contracting with Sussex County for 9-1-1 Dispatch Services once they are operational in FY 2015. The county plans to utilize the Spillman Dispatch System, which is the system that the Town of Newton had been using. The Spillman equipment already interfaces with mobile devices of the current participating municipalities.

Committeeman K. Gourlay stated that Hampton Township, as well as other municipalities in the area, have requested a quote from the Sussex County for 9-1-1 Services, but they have yet to respond. Committeeman K. Gourlay noted the lack of fiscal information makes it impossible for local officials to compare which entity they should to contract with.

**A MOTION** was made by Committeeman D. Coranoto and seconded by Committeeman D. Hansen, with all members in favor, to send a letter to Sussex County officials requesting they provide township officials with a timeframe for the startup of their 9-1-1 System and provide their fee schedule.

### **TOWNSHIP DPW MANAGER D. BAYLES RE: REQUEST TO PROMOTE OF DPW EMPLOYEE J. WELCH TO EQUIPMENT OPERATOR**

**A MOTION** was made by Committeeman T. Dooley and seconded by Committeeman K. Gourlay, with all members in favor, to authorize the promotion of Township DPW Employee J. Welch to Equipment Operator at an hourly increase of 1.50, pending Civil Service application requirements for a promotion.

### **TOWNSHIP DPW MANAGER D. BAYLES 2014 BUDGET ITEMS**

Township officials reviewed a list compiled and submitted by Township DPW Manager D. Bayles of new equipment needed for the Township DPW. D. Bayles included a cost estimate, as well. He requested that the Township Committee consider these items for FY 2014.

Township Administrator E. Klose confirmed that funds are available in the budget to make the requested purchases and/or repairs, with the exception of the backhoe.

### **2014 SALARY RESOLUTION**

Township Administrator E. Klose requested that a Salary Resolution, reflecting a 2% salary increase for township employees, be considered for adoption at the Township Committee's Annual Reorganization Meeting. Administrator E. Klose noted that the 2% increase is reflected in the budget worksheets discussed earlier this evening during the Budget Workshop.

**REORGANIZATION MEETING**

A **MOTION** was made by Committeeman D. Coranoto and seconded by Committeeman D. Hansen, with all members in favor, to hold their Annual Reorganization Meeting on January 7, 2014 at 7:00 P.M. in the Hampton Township Municipal Building.

**HAMPTON TOWNSHIP RECREATION COMMITTEE  
FALL FESTIVAL AND CAR SHOW**

Township officials made a determination that the Hampton Township Recreation Committee, the Hampton Township Historical Society and the representatives from an area Car Club attend the last Township Committee Meeting in January 2014 to discuss options for holding Hampton Day/Car Show and the Hampton Township 150th Celebration in 2014.

**PUBLIC SESSION**

No public comments were made.

**PUBLIC SESSION CLOSED****BILLS**

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

Check Number	Check Date	Payee	
<b>Payroll Checks</b>			
8073	12/10/13	Jessica M. Caruso	2,193.18
8077	12/10/13	John O. De Jager	1,133.12
8078	12/10/13	Edward R. Hayes	0.00
8080	12/10/13	Russell H. Bellis, Jr.	1,037.46
8084	12/10/13	Arthur G. Pettenger Jr.	27.43
8095	12/23/13	John O. De Jager	1,246.26
8097	12/23/13	Russell H. Bellis, Jr.	1,133.06
8101	12/23/13	Arthur G. Pettenger Jr.	68.60
			6,839.11
<b>Vendor Checks</b>			
8087	12/10/13	Adv.to Hampton Twsp - Mary Whitesell	300.00
8088	12/10/13	AXA Equitable	420.00
8089	12/10/13	Verizon Wireless	35.00
999999	12/10/13	941 EFT PAYMENT	8,564.68
999999	12/10/13	NJ EFT PAYMENT	759.41
999999	12/23/13	941 EFT PAYMENT	6,266.58
999999	12/23/13	NJ EFT PAYMENT	570.15
			16,915.82
<b>Payroll Direct Deposit</b>			
8070	12/10/13	Eileen F. Klose	3,164.30
8071	12/10/13	Kathleen T. Armstrong	1,248.91
8072	12/10/13	Valerie Galizia	879.13
8074	12/10/13	Joseph Ferraris	913.74
8075	12/10/13	Mary Whitesell	1,089.30
8076	12/10/13	Leah C. Korver	930.75
8079	12/10/13	Daniel P. Bayles	1,572.05
8081	12/10/13	Frank E. Bennett III	924.18
8082	12/10/13	Brian E. Mettler	1,241.29
8083	12/10/13	Donald F. Muller	1,097.87
8085	12/10/13	John W. Tietje	1,398.14
8086	12/10/13	James A. Welch	941.14
8090	12/23/13	Kathleen T. Armstrong	1,248.92
8091	12/23/13	Valerie Galizia	885.92
8097	12/23/13	Joseph Ferraris	919.21



8094	12/23/13	Leah C. Korver	930.74
8096	12/23/13	Daniel P. Bayles	1,714.55
8098	12/23/13	Frank E. Bennett III	1,013.53
8099	12/23/13	Brian E. Mettler	1,368.00
8100	12/23/13	Donald F. Muller	1,203.25
8102	12/23/13	John W. Tietje	1,534.72
8103	12/23/13	James A. Welch	1,035.52
			<u>28,344.47</u>
Total checks	38	Total	<u>52,099.40</u>

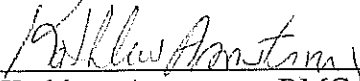
## Check Register - (0110101001) CASH Checking

DATE	CHECK #	PAID TO	AMOUNT	VOID AMOUNT	VOID DATE	REASON
12/03/2013	1639	954 NJ DEPT OF TRANSPORTATION	50.00 (Manual)			
12/06/2013	33621022	858 STATE OF NEW JERSEY	15,904.17 (Transfer)			
12/06/2013	33621037	858 STATE OF NEW JERSEY	7,686.92 (Transfer)			
12/07/2013	9030	1002 KIRK KANDEL	400.00			
12/07/2013	9031	691 LAFAYETTE MANAGEMENT, INC.	2,985.00 (Manual)			
12/10/2013	201333	513 HAMPTON BD. OF EDUCATION	409,884.50 (Transfer)			
12/13/2013	201332	217 CENTURY LINK	622.04 (Transfer)			
12/17/2013	9032	828 ACORN OFFICE PRODUCTS, LLC	273.29			
12/17/2013	9033	495 AIRGAS EAST, INC.	55.66			
12/17/2013	9034	500 BEAVER RUN FARMS	107.44			
12/17/2013	9035	501 CHELBUS CLEANING CO. INC.	325.00			
12/17/2013	9036	626 COOPER ELECTRIC SUPPLY CO.	134.96			
12/17/2013	9037	874 DEER PARK	10.26			
12/17/2013	9038	506 DOLAN & DOLAN, P.A.	947.10			
12/17/2013	9039	839 ECONO SIGNS LLC	170.77			
12/17/2013	9040	671 Enforsys Fire Systems, Inc.	500.00			
12/17/2013	9041	509 FAIRCLOUGH FUEL, INC	12.06			
12/17/2013	9042	509 FAIRCLOUGH FUEL, INC	1,343.59			
12/17/2013	9043	604 FOSTER & COMPANY, INC.	134.89			
12/17/2013	9044	1003 GEORGE CHATTAWAY	500.00			
12/17/2013	9045	381 HAROLD E. PELLOW & ASSOC., INC.	62.50			
12/17/2013	9046	201 HOME DEPOT CREDIT SERVICES, INC	7.56			
12/17/2013	9047	281 JERSEY CENTRAL POWER & LIGHT	1,277.12			
12/17/2013	9048	542 KATHLEEN ARMSTRONG	74.69			
12/17/2013	9049	591 LAFAYETTE AUTO PARTS SUPPLY	79.51			
12/17/2013	9050	522 LOWE'S COMPANIES, INC.	14.97			
12/17/2013	9051	552 MARY WHITESELL	145.78			
12/17/2013	9052	319 MGL PRINTING SOLUTIONS, LLC	276.00			
12/17/2013	9053	525 MONTAGUE TOOL & SUPPLY CO., INC	1,595.00			
12/17/2013	9054	355 N.J. HERALD INC.	22.20			
12/17/2013	9055	527 NAT'L. ASSOC. OF LOCAL BDS. OF HEAL	140.00			
12/17/2013	9056	573 NEOPOST USA INC.	488.28			
12/17/2013	9057	927 PENTELEDATA	60.09			
12/17/2013	9058	531 PROPAY INC.	117.70			
12/17/2013	9059	413 RUTGERS, THE ST. UNIVERSITY	1,359.00			
12/17/2013	9060	490 SERVICE ELECTRIC CABLE TV INC	36.95			
12/17/2013	9061	437 SPACE WILD ANIMAL FARM INC.	62.00			
12/17/2013	9062	628 SUSSEX COUNTY MUA	155.60			
12/17/2013	9063	768 VERA RUMSEY	500.00			
12/17/2013	9064	773 VERIZON WIRELESS SERVICES, LLC	456.22			
12/17/2013	9065	478 WASTE MANAGEMENT OF NEW JERSEY, INC	31,810.72			
12/17/2013	9066	536 WINTER'S AUTO PARTS INC.	86.50			
12/17/2013	11129487	514 HAMPTON TWP. PAYROLL ACCOUNT	59,447.89 (Transfer)			
			-----			
			43,743.41			
			3,035.00 Manual			
			493,545.52 Bank Transfers			
			=====			
			540,323.93			

**CERTIFICATION**

I hereby certify that the above Resolution was adopted by the Township Committee at their regular meeting held on December 19, 2013, at the Hampton Township Municipal Building, Baleville, Sussex County, New Jersey.


Date: 12/19/13

  
\_\_\_\_\_  
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 7:18 PM.

Respectfully submitted by,

  
Kathleen Armstrong, RMC  
Township Clerk