

**HAMPTON TOWNSHIP COMMITTEE
MINUTES
FEBRUARY 26, 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 Mayor P. Yetter at 7:07 P.M.

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 P. 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 P. 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** – February 12, 2013
- **Correspondence**
 1. Carriage Mobile Homes – Re: Automatic Consumer Price Index Increase
 2. Hampton Township Board of Health – February 19, 2013 Minutes
 3. New Jersey League of Municipalities – Re: Local Property Taxes and New Jersey State Government 2013
 4. Hampton Township Planning Board – February 21, 2013 Agenda; January 17, 2013 Minutes
 5. Kittatinny Regional High School Board of Education – January 3, 2013 Minutes; February 28, 2013 Agenda
- **Reports**
 1. Green Township Joint Municipal Court – January 2013
 2. Hampton Township Chief Finance Officer – December 31, 2013 and January 31, 2013
- **Resolutions**
 1. Hampton Township Resolution Opposing Proposed Legislation A-3553 Establishing an Early Voting Process for Certain Elections

APPROVAL OF THE CONSENT AGENDA

Committeeman D. Coranoto requested that Correspondence #3 be removed from the Consent Agenda for further consideration.

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

Correspondence #3- New Jersey League of Municipalities – Re: Local Property Taxes and New Jersey State Government 2013: Committeeman D. Coranoto noted that the article referenced above is very interesting and thanked Township Administrator E. Klose for bringing it to the attention of the Township Committee.

A **MOTION** was made by Committeeman D. Coranoto and seconded by Committeeman D. Hansen, with all members in favor, to accept Correspondence #3 as listed.

REGULAR AGENDA

ORDINANCES

INTRODUCTION AND FIRST READING

**HAMPTON TOWNSHIP ORDINANCE #2013-02 - CALENDAR YEAR 2013
ORDINANCE TO EXCEED THE MUNICIPAL BUDGET APPROPRIATION
LIMITS AND TO ESTABLISH A CAP BANK
(N.J.S.A. 40A:4-45.14)**

A **MOTION** was made by Committeeman T. Dooley and seconded by Committeeman D. Hansen, to introduce and pass at first reading Ordinance 2013-02.

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

RESOLUTIONS

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

**HAMPTON TOWNSHIP RESOLUTION – RESOLUTION ENDORSING THE
SUBMISSION OF THE RECYCLING TONNAGE GRANT APPLICATION TO
THE NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION**

WHEREAS, The Mandatory Source Separation and Recycling Act, P.L. 1987, c.102, has established a recycling fund from which tonnage grants may be made to municipalities in order to encourage local separation and recycling programs; and

WHEREAS, It is the intent and the spirit of the Mandatory Source Separation and Recycling Act to use the tonnage grants to develop new municipal recycling programs and to continue to expand existing programs, and

WHEREAS, The New Jersey Department of Environmental Protection is promulgating recycling regulations to implement the Mandatory Source Separation and Recycling Act; and

WHEREAS, The recycling regulations impose on municipalities certain requirements as a condition for applying for tonnage grants, including but not limited to, making and keeping accurate, verifiable records of materials collected and claimed by the municipality; and

WHEREAS, A Resolution authorizing this municipality to apply for such tonnage grants will memorialize the commitment of this municipality to recycling and to indicate the assent of Hampton Township to the efforts undertaken by the municipality and the requirements contained in the Recycling Act and recycling regulations; and

WHEREAS, Such a Resolution should designate the individual authorized to ensure the application is properly completed and timely filed.

NOW THEREFORE BE IT RESOLVED by the Township Committee of the Township of Hampton that Hampton Township hereby endorses the submission of the recycling tonnage grant application to the New Jersey Department of Environmental Protection and designates Karen Hansen to ensure that the application is properly filed, and

BE IT FURTHER RESOLVED that the monies received from the recycling tonnage grant be deposited in a dedicated recycling trust fund to be solely for the purpose of recycling.

CERTIFICATION

I hereby certify that the above resolution was adopted by the Township Committee at their regular meeting of February 26, 2013 at the Hampton Township Municipal Building, Baleville, Sussex County, New Jersey.

Date 2/26/13


Kathleen Armstrong, RMC
Township Clerk

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 AUTHORIZING THE EXECUTION OF A SHARED SERVICES AGREEMENT WITH THE SUSSEX COUNTY MUNICIPAL UTILITIES AUTHORITY FOR THE PROVISION OF CERTIFIED RECYCLING PROFESSIONAL SERVICES TO CERTIFY AND SUBMIT THE 2012 RECYCLING TONNAGE REPORT TO NJDEP

WHEREAS, the Sussex County Municipal Utilities Authority (hereinafter "SCMUA"), among other things, employs a District Recycling Coordinator as the designated operating agency within Sussex County as provided in the Sussex County District Solid Waste Management Plan; and

WHEREAS the Uniform Shared Services and Consolidation Act (N.J.S.A. 40A:65-1, et. seq.) (hereinafter, "the Act") provides that local units of government may enter into a contract to provide or receive any service that either local unit participating in the Agreement is empowered to provide or receive within its own jurisdiction, including services incidental to the primary purposes of any of the participating units (N.J.S.A. 40A:65-4); and

WHEREAS, the Township of Hampton will prepare the 2012 Hampton Township Recycling Tonnage Report; and

WHEREAS, the Township of Hampton has requested the services of the SCMUA in the form of the District Recycling Coordinator as a Certified Recycling Professional to certify and submit the required 2012 Hampton Township Recycling Tonnage Report to NJDEP by April 30, 2013; and

WHEREAS, SCMUA has the qualified staff to certify the Recycling Tonnage Report prepared by Hampton Township and electronically submit it to NJDEP on behalf of Township of Hampton under the terms and conditions set forth in the Shared Services Agreement.

NOW THEREFORE, BE IT RESOLVED, that the Township Committee of the Township of Hampton, in the County of Sussex, and State of New Jersey authorizes a Shared Services Agreement, a copy of which is attached hereto, with the Sussex County Municipal Utilities Authority for the provision of a Certified Recycling Professional Services to certify and submit the 2012 Recycling Tonnage Report to NJDEP.

NOW, BE IT FURTHER RESOLVED, that the Township Committee of the Township of Hampton, County of Sussex, State of New Jersey directs this Resolution shall take effect immediately.

CERTIFICATION

I hereby certify that the above Resolution was adopted by the Township Committee at their regular meeting held February 26, 2013, at the Hampton Township Municipal Building, Baleville, Sussex County, New Jersey.

Date: 2/26/13

Kathleen Armstrong
Kathleen Armstrong, RMC
Township Clerk

NEW BUSINESS

TOWNSHIP ADMINISTRATOR E. KLOSE – LETTER TO SUSSEX COUNTY MUNICIPAL UTILITIES AUTHORITY REQUESTING A SHARED SERVICE AGREEMENT FOR A CERTIFIED RECYCLING COORDINATOR TO SIGN AND CERTIFY THE TOWNSHIP’S ANNUAL RECYCLING TONNAGE REPORT

A **MOTION** was made by Committeeman T. Dooley and seconded by Committeeman D. Hansen, with all members in favor, for Township Administrator E. Klose to forward a letter to Sussex County Municipal Utilities Authority Coordinator R. Casapulla requesting a Shared Services Agreement for a Certified Recycling Coordinator to sign and certify Hampton Township’s Annual Recycling Tonnage Report.

AUTHORIZATION TO SIGN AN AGREEMENT BETWEEN THE TOWNSHIP OF HAMPTON AND SUSSEX COUNTY MUNICIPAL UTILITIES AUTHORITY FOR CERTIFIED RECYCLING PROFESSIONAL (CRP) TO CERTIFY THE 2012 ANNUAL RECYCLING TONNAGE REPORT

A **MOTION** was made by Committeeman D. Coranoto and seconded by Committeeman K. Gourlay, with all members in favor, to authorize the execution of an Agreement between the Township of Hampton and the Sussex County Municipal Utilities Authority for a Certified Recycling Professional to certify the 2012 Annual Recycling Tonnage Report.

OLD BUSINESS

HAMPTON TOWNSHIP PUBLIC WORKS MANAGER DAN BAYLES – REQUEST TO REPLACE ONE (1) MASON DUMP BODY WITH A STAINLESS STEEL BODY- \$14,826.00

Township DPW Manger D. Bayles explained that he initially requested that the Township Committee consider replacing two old mason truck bodies with new durable stainless steel bodies. In the event that the Township Committee preferred to delay the second purchase until next year, D. Bayles stated that his department would be capable of functioning with only one new truck body for the remainder of this year.

A **MOTION** was made by Committeeman T. Dooley and seconded by Committeeman K. Gourlay, with all members in favor, to authorize the purchase of one new stainless steel mason truck body at a cost of not to exceed \$17,000.

MCGOVERN AND ROSEMAN – RE: HAMPTON TOWNSHIP – NEXTEL OF NEW YORK, INC. AND JCP&L

The Township Committee reviewed a letter from Township Attorney F. McGovern to Gregory D. Meese, Esq., who represents Nextel and JCP&L in a matter regarding the construction of

approved cell tower and equipment shed in Stillwater Township. The letter stated that a portion of the facility is on or near the Hampton Township border. If any portion of the facility is in Hampton Township, Nextel and JCP&L must comply with the municipality's requirements.

In his letter, Attorney F. McGovern offered to schedule a meeting between officials from Stillwater Township, Hampton Township and representatives from Nextel to discuss the matter further. In response to the letter, Nextel has requested documentation to substantiate the claim that a portion of the facility is located in Hampton Township.

HAMPTON TOWNSHIP VOLUNTEER FIRE AND RESCUE, INC RE: LOSAP

Township Administrator E. Klose stated that HTVFR requested that the Township Committee consider including, on an odd/even basis, the Consumer Price Index when calculating LOSAP contributions beginning in FY 2014.

HAMPTON TOWNSHIP 2013 BUDGET REPORT

Township Administrator E. Klose stated that she would have Hampton Township's 2013 Proposed Budget prepared for the Township Committee's review at their March 12, 2013 meeting. There have not been any changes to the proposed budget since the Township Committee reviewed it at a recent Township Budget Workshop.

Township Administrator E. Klose noted that Township Auditor T. Ferry informed her that he was very pleased and satisfied with the budget and the overall health of Hampton Township's fiscal affairs.

Mayor P. Yetter asked whether there had been an increase to the township's current tax rate. Township Administrator E. Klose explained that the tax point increase is .00098, the equivalent of \$14.75 per year increase for an average home valued at \$151,000.

Township Administrator E. Klose stated that Hampton Township's total budget is under the 2% Tax Cap Levy. All municipal services will remain intact.

Township Administrator E. Klose suggested creating a long-term Capital Plan for the municipality. Township Auditor T. Ferry recently offered to assist township officials with the preparation of a plan. Committeeman D. Hansen stated that he would like to participate in the process.

The Township Committee was very pleased with the Budget Report presented by Township Administrator E. Klose.

DISCUSSION

Committeeman T. Dooley stated that he and Committeeman D. Coranoto would be meeting with the Joint Municipal Court Committee on March 5, 2013 to discuss the 2013 Joint Court Budget. He will report the outcome of the meeting at the Township Committee Meeting scheduled for March 12, 2013.

HAMPTON TOWNSHIP FIRE AND RESCUE UPDATE

HTVFR President V. Rumsey stated that the fire department would be holding their Annual Pancake Breakfast on March 24, 2013 from 8:00 A.M. to 11:00 A.M. The Annual Flower Sale is scheduled to be held on March 28th, 29th, and 30th from 9:00 A.M. to 6:00 P.M. Both of these fundraisers will be held at the firehouse located at 189 Halsey Road.

HTVFR President V. Rumsey informed township officials that the fire department is in the process of obtaining quotes to repair the floor at Firehouse #1.

HTVFR Officials are continuing their work to create a HTVFR Master Plan. It should be ready for review in approximately a month.

The Annual HTVFR Installation Dinner is scheduled to be held on March 2, 2013.

There has been excessive trash overflow around the fire department dumpster located at Firehouse #1, therefore, a lock was recently installed on the dumpster to alleviate the problem. Fire department officers are the only members with a key to the dumpster.

HTVFR Present distributed a list of tentative fundraising events/dates for township officials to review.

HTVFR Chief D. Korver stated that HTVFR members responded to 7 fire calls and 29 EMS calls in February 2013.

HTVFR Chief D. Korver stated that HTVFR Responders recently participated in an Ice Rescue Training Course in Clearview Lake. HTVFR intends to continue to expand their services.

HTVFR raised the issue of creating a Township Knox Box Ordinance for Hampton Township's Commercail District. A Knox Box allows fire department personnel to enter into a commercial facility immediately upon arrival to an emergency.

Knox Boxes are often installed with new commercial construction; however, most of the existing businesses have not opted to participate in the program. Committeeman T. Dooley asked Township Administrator E. Klose to discuss the matter with Planning Board Secretary M. Whitesell.

HTVFR Parade Chairman B. Teets stated that Sussex County engineering officials requested a Resolution from Hampton Township confirming the township's approval for HTVFR to hold the 2014 County Firemen's Parade on roadways within the municipality.

HTVFR Representative D. Gunderman indicated that the Hampton Township Recreation Committee approved a request from HTVFR to use the township fields the day of the event. Mayor P. Yetter suggested that the issue be raised again the Recreation Committee as the event date gets closer.

HTVFR President V. Rumsey stated that residents along the Parade route would be notified prior to the event.

Mr. Teets provided Township Administrator with his contact number for future reference.

PUBLIC SESSION

No public comment

PUBLIC SESSION CLOSED

Township Administrator E. Klose stated that Hampton Township's Annual Recognition Dinner will be held on December 7, 2013 at the Lafayette House.

A MOTION was made by Committeeman D. Hansen and seconded by Committeeman D. Coranoto, with all members in favor, to approve a \$200.00 deposit to the Lafayette House to reserve the facility for the December 7, 2013 Hampton Township Recognition Dinner.

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 COMMITTEE
RESOLUTION FOR EXECUTIVE SESSION**

BE IT RESOLVED BY THE HAMPTON TOWNSHIP COMMITTEE to go

into Executive Session pursuant to the following exception of the Open Public Meetings Act:

N.J.S.A. 10:14-12 for the purpose of discussing litigation issues at 7:36 PM. The matters

discussed in Executive Session may be made public at the appropriate time. I hereby certify that

the foregoing Resolution was adopted by the Hampton Township Committee at its meeting on

February 26, 2013.

Kathleen Armstrong 2/26/13

Kathleen Armstrong, RMC
Township Clerk

A MOTION was made by Committeeman D. Hansen and seconded by Committeeman D. Coranoto, with all members in favor, to go back into regular session at 7:53 P.M.

A MOTION was made by Committeeman D. Coranoto and seconded by Committeeman T. Dooley, with all members in favor, to send a letter to Hampton Township Volunteer Fire & Rescue Officials stating the importance of adhering to township policies pertaining to volunteers.

BILLS

A MOTION was made by Committeeman D. Coranoto 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.

Check Register - (0110101001) CASH Checking

DATE	CHECK #	PAID TO	AMOUNT	VOID AMOUNT	VOID DATE	REASON
2/06/2013	115362100	514 HAMPTON TWP. PAYROLL ACCOUNT	85,617.74			(Transfer)
2/10/2013	201308	513 HAMPTON BD. OF EDUCATION	405,610.00			(Transfer)
2/15/2013	4548068	858 STATE OF NEW JERSEY	23,206.80			(Transfer)
2/22/2013	8203	889 284 AGGREGATES, LLC	-184.97			(Manual)
2/22/2013	8230	957 JESCO, INC.	-190.61			(Manual)
2/22/2013	8247	861 RR DONNELLEY	-125.00			(Manual)
2/22/2013	201307	217 CENTURY LINK	588.27			(Transfer)
2/22/2013	201309	281 JERSEY CENTRAL POWER & LIGHT	1,649.99			(Transfer)
2/26/2013	8446	889 284 AGGREGATES, LLC	150.70			
2/26/2013	8447	795 A & S HYDRAULICS INC.	205.00			
2/26/2013	8448	495 AIRGAS EAST, INC.	75.16			
2/26/2013	8449	969 APPRAISAL SYSTEMS, INC.	29,049.50			
2/26/2013	8450	159 CAMPBELL'S SMALL ENGINE, INC.	147.96			
2/26/2013	8451	962 CARGILL, INCORPORATED	22,662.35			
2/26/2013	8452	501 CHELBUS CLEANING CO. INC.	325.00			
2/26/2013	8453	874 DEER PARK	6.77			
2/26/2013	8454	505 DELTA DENTAL OF NJ, INC.	1,876.78			
2/26/2013	8455	506 DOLAN & DOLAN, P.A.	394.06			
2/26/2013	8456	585 DOVER BRAKE & CLUTCH CO. INC.	244.46			

TOWNSHIP COMMITTEE

FEBRUARY 26, 2013

2/26/2013	8457	509 FAIRCLOUGH FUEL, INC	5,572.16
2/26/2013	8458	509 FAIRCLOUGH FUEL, INC	2,715.98
2/26/2013	8459	510 G & G DIESEL SERVICE INC	298.58
2/26/2013	8460	905 GARDEN STATE LABORATORIES, INC.	150.00
2/26/2013	8461	790 GEORGE OWEN	191.25
2/26/2013	8462	381 HAROLD E. PELLOW & ASSOC., INC.	120.00
2/26/2013	8463	957 JESCO, INC.	184.09
2/26/2013	8464	518 KITTATINNY REGIONAL HIGH SCHOOL	163,273.03
2/26/2013	8465	591 LAFAYETTE AUTO PARTS SUPPLY	425.26
2/26/2013	8466	906 LINCOLN FINANCIAL GROUP	38,697.50
2/26/2013	8467	522 LOWE'S COMPANIES, INC.	545.28
2/26/2013	8468	666 MACMILLAN OIL CO., INC	480.00
2/26/2013	8469	525 MONTAGUE TOOL & SUPPLY CO., INC	1,191.61
2/26/2013	8470	334 MUNICIPAL CLERK'S ASSOC. OF NJ	100.00
2/26/2013	8471	630 MUNICIPAL SOFTWARE, INC	8,868.00
2/26/2013	8472	355 N.J. HERALD INC.	440.40
2/26/2013	8473	357 N.J. STATE LEAGUE OF MUNICIPALITIES	15.00
2/26/2013	8474	573 NEOPOST USA INC.	535.40
2/26/2013	8475	564 NJ LOCAL BD. OF HEALTH ASSOC.	95.00
2/26/2013	8476	971 NNJVMC, INC.	100.00
2/26/2013	8477	927 PENTELEDATA	60.09
2/26/2013	8478	531 PROPAY INC.	116.60
2/26/2013	8479	550 R.S. PHILLIPS STEEL, LLC	16.00
2/26/2013	8480	861 RR DONNELLEY	91.00
2/26/2013	8481	413 RUTGERS, THE ST. UNIVERSITY	320.00
2/26/2013	8482	753 SCHOUPPE ELECTRICAL SERVICES, LLC	470.00
2/26/2013	8483	959 SCOTTSDALE INSURANCE COMPANY	4,364.00
2/26/2013	8484	490 SERVICE ELECTRIC CABLE TV INC	36.95

2/26/2013	8485	437 SPACE WILD ANIMAL FARM INC.	120.00
2/26/2013	8486	628 SUSSEX COUNTY MUA	243.45
2/26/2013	8487	456 TCTA of Sussex & Warren Co.	60.00
2/26/2013	8488	543 THE LAND CONSERVANCY OF N.J.	2,250.00
2/26/2013	8489	970 THE SHERWIN-WILLIAMS CO.	166.50
2/26/2013	8490	345 TOWN OF NEWTON	434.51
2/26/2013	8491	656 TRACTOR SUPPLY CREDIT PLAN	129.99
2/26/2013	8492	773 VERIZON WIRELESS SERVICES, LLC	377.34
2/26/2013	8493	473 VITAL COMMUNICATIONS, INC.	573.00
2/26/2013	8494	535 W.E. TIMMERMAN CO., INC.	46.22
2/26/2013	8495	475 WARD'S FLOWERS & GIFTS	60.95
2/26/2013	8496	478 WASTE MANAGEMENT OF NEW JERSEY, INC	31,810.72
2/26/2013	8497	536 WINTER'S AUTO PARTS INC.	94.78
2/26/2013	8498	691 LAFAYETTE MANAGEMENT, INC.	200.00

321,178.38

-500.58 Manual

516,672.80 Bank Transfers

=====
837,350.60

All checkbooks
02/19/13

**Hampton Township
Check Register**

1TOWN1
Page 1

Check Number	Check Date	Payee	Amount
Payroll Checks			
7681	02/19/13	John O. De Jager	1,152.71
7684	02/19/13	Russell H. Bellis, Jr.	1,026.08
7685	02/19/13	Russell H. Bellis, Jr.	1,035.68
7688	02/19/13	Patrick J. McMinn	331.78
7697	02/19/13	Robert W. Huber	240.70
			<u>3,786.95</u>
Vendor Checks			
7698	02/19/13	Adv.to Hampton Twsp - Mary Whitesell	650.00
999999	02/19/13	941 EFT PAYMENT	9,135.47
999999	02/19/13	NJ EFT PAYMENT	775.74
			<u>10,561.21</u>
Payroll Direct Deposit			
7676	02/19/13	Kathleen T. Armstrong	1,256.94
7677	02/19/13	Valerie Galizia	791.54
7678	02/19/13	Joseph Ferraris	988.75
7679	02/19/13	Mary Whitesell	1,088.61
7680	02/19/13	Leah C. Korver	922.72
7682	02/19/13	Daniel P. Bayles	1,302.07
7683	02/19/13	Daniel P. Bayles	1,623.67
7686	02/19/13	Frank E. Bennett III	987.03
7687	02/19/13	Frank E. Bennett III	823.60
7689	02/19/13	Brian E. Mettler	1,257.21
7690	02/19/13	Brian E. Mettler	1,496.21
7691	02/19/13	Donald F. Muller	1,094.89
7692	02/19/13	Donald F. Muller	1,213.75
7693	02/19/13	John W. Tietje	1,583.60
7694	02/19/13	John W. Tietje	1,412.29
7695	02/19/13	James A. Welch	1,041.29
7696	02/19/13	James A. Welch	940.23
			<u>19,824.40</u>
Total checks	25		<u>34,172.56</u>

All checkbooks
02/05/13

**Hampton Township
Check Register**

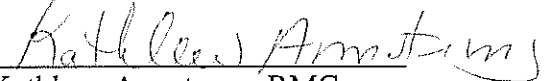
1TOWN1
Page 1

Check Number	Check Date	Payee	Amount
Payroll Checks			
7647	02/05/13	Daniel Coranoto	0.00
7649	02/05/13	Keith W. Gourlay	820.81
7650	02/05/13	David S. Hansen	0.00
7652	02/05/13	Philip L. Yetter	0.00
7655	02/05/13	Jessica M. Caruso	2,214.46
7659	02/05/13	John O. De Jager	1,120.69
7660	02/05/13	Edward R. Hayes	0.00
7662	02/05/13	Russell H. Bellis, Jr.	1,290.53
7664	02/05/13	Chad W. McGinnis	244.63
7669	02/05/13	Karen Hansen	0.00
7670	02/05/13	Alan R. DeCarolis	1,892.22
7671	02/05/13	Robert W. Huber	240.71
			<u>7,824.05</u>
Vendor Checks			
7672	02/05/13	Adv.to Hampton Twsp - Mary Whitesell	300.00
7673	02/05/13	AXA Equitable	420.00
7674	02/05/13	Hampton Twsp Tax Collector	3,344.94
7675	02/05/13	Verizon Wireless	45.00
999999	02/05/13	941 EFT PAYMENT	12,909.22
999999	02/05/13	NJ EFT PAYMENT	1,012.98
			<u>18,032.14</u>
Payroll Direct Deposit			
7648	02/05/13	Timothy S. Dooley	920.81
7651	02/05/13	Eileen F. Klose	3,217.24
7653	02/05/13	Kathleen T. Armstrong	1,256.93
7654	02/05/13	Valerie Galizia	791.53
7656	02/05/13	Joseph Ferraris	988.74
7657	02/05/13	Mary Whitesell	1,088.61
7658	02/05/13	Leah C. Korver	922.71
7661	02/05/13	Daniel P. Bayles	1,632.93
7663	02/05/13	Frank E. Bennett III	1,083.06
7665	02/05/13	Brian E. Mettler	1,631.82
7666	02/05/13	Donald F. Muller	1,379.21
7667	02/05/13	John W. Tietje	1,815.79
7668	02/05/13	James A. Welch	1,197.29
			<u>17,926.67</u>
Total checks	31		<u>43,782.86</u>

CERTIFICATION

I hereby certify that the above Resolution was adopted by the Township Committee at their regular meeting held on February 26, 2013, at the Hampton Township Municipal Building, Baleville, Sussex County, New Jersey.

Date: 2/26/13


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 7:54 PM.

Respectfully submitted by,



Kathleen Armstrong, RMC
Township Clerk