

**HAMPTON TOWNSHIP COMMITTEE
MINUTES
NOVEMBER 24, 2015**

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 Philip Yetter at 7:02 PM.

ROLL CALL: Present: Committeeman David Hansen, Committeeman Timothy Dooley, Committeeman Scott MacKenzie and Mayor Philip Yetter. **Also Present:** Township Administrator Eileen 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 of the Sunshine Law and that adequate notice of the meeting has been posted in the New Jersey Herald being the Sunday and Daily editions as to time, place, and date, and is posted in the usual location of posted notices in the municipal building.

CONSENT AGENDA - 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** – October 27, 2015
- **Correspondence**
 1. NJLM Legislative Bulletin – September 2015
 2. Hampton Township Zoning Board of Adjustment – November 5, 2015 Agenda; August 27, 2015 Minutes
 3. Sussex County Water Quality Management Policy Advisory Committee – September 10, 2015 Minutes
 4. Sussex County Open Space Committee – August 27, 2015 Minutes
 5. Sussex County Agriculture Development Board – September 21, 2015 Minutes
 6. Hampton Township Board of Health – October 20, 2015 and November 17, 2015 Minutes
 7. Hampton Township Recreation Committee – October 28 and November 18, 2015 Minutes
 8. Borough of Wanaque – Re: Resolution to Request that the State Implement a Study Commission to look at Reduction or Abolishment of County Government
 9. Kittatinny Regional High School – October 8, 2015 Board of Education Work Session Meeting Minutes
- **Reports**
 1. Hampton Township Construction Official Permit Activity Report – October 2015
 2. Hampton/Stillwater Municipal Court – October 2015

APPROVAL OF THE CONSENT AGENDA

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

REGULAR AGENDA

RESOLUTIONS

A MOTION was made by Committeeman T. Dooley and seconded by Committeeman S. MacKenzie, with all members in favor, with the exception of Committeeman D. Hansen, who abstained, to adopt the following Resolution.

HAMPTON TOWNSHIP RESOLUTION TO REFUND OVERPAYMENT MADE ON BLOCK 3105, LOT 2.02 FOR THE 2015 FOURTH QUARTER TAX

WHEREAS, Leah C. Korver, Tax Collector, advises that Block 3105 – Lot 2.02– has an overpayment for the 4th quarter of 2015 taxes, and

WHEREAS, a payment was applied on behalf of David & Karen Hansen on November 10, 2015, in the amount of \$2,473.83, and

WHEREAS, the amount due for the fourth quarter was \$1,843.12, and

WHEREAS, the payment has resulted in an overpayment in the amount of \$630.71, and

WHEREAS, Mr. & Mrs. Hansen are requesting a refund in the amount of \$630.71.

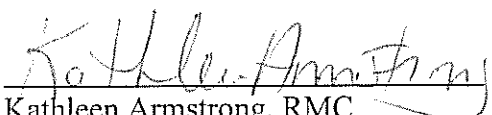
THEREFORE BE IT RESOLVED BY THE Township Committee of the Township of Hampton, County of Sussex, State of New Jersey that approval be granted to refund overpayment in the amount of \$630.71 for Block 3105 – Lot 2.02 .

Leah C. Korver, CTC
Tax Collector
November 24, 2015

CERTIFICATION

I hereby certify that the above resolution was adopted by the Township Committee at their regular meeting held on November 24, 2015 at the Hampton Township Municipal Building, Baleville, Sussex County, New Jersey 07860.

Date 11/24/2015


Kathleen Armstrong, RMC
Township Clerk

NEW BUSINESS

NORTHWEST CHRISTIAN SCHOOL – REQUEST FOR PERMISSION TO HOLD THE SIXTH ANNUAL DORA PEDERSON 5K RUN FUNDRAISER

A MOTION was made by Committeeman S. MacKenzie and seconded by Committeeman T. Dooley, with all members in favor, to grant a request from the Northwest Christian School to hold the Sixth Annual Dora Peterson 5K Run Fundraiser on April 30, 2016 and to close off a section of Route 519 in Hampton Township from 8:20 A.M. and 9:15 A.M.

DOLAN AND DOLAN – RE: AFFORDABLE HOUSING LAWSUIT

Township Administrator E. Klose stated that she had met earlier in the day with Mayor P. Yetter and Township Planning/Zoning Board Attorney R. Morgenstern regarding the Affordable Housing Declaratory Judgment Lawsuit that Hampton Township is participating in along with two-hundred other municipalities in New Jersey. Mr. Morgenstern strongly recommended that the township hire a planner to represent the municipality’s compliance regarding their Affordable Housing Element and Fair Share Plan. He suggested Professional Planner Fred Heyer of Heyer, Gruel & Associates to represent and defend the methodology used by Hampton Township to calculate its Affordable Housing Element and Fair Share Plan.

The deadline for Hampton Township to adopt an Amendment to its Affordable Housing Element and Fair Share Plan is January 6, 2016. Mr. Morgenstern has filed an extension on behalf of Hampton Township.

Committeeman S. MacKenzie expressed concern about whether Mr. Heyer would be able to adhere to the January 6, 2016 deadline. Township Administrator E. Klose stated that Mr. Morgenstern spoke to Mr. Heyer and informed him of the limited timeframe.

A MOTION was made by Committeeman T. Dooley and seconded by Committeeman D. Hansen, with all members in favor, to authorize a contract between Hampton Township and Heyer, Gruel & Associates at a rate of \$150.00 for Consulting Services associated with the Affordable Housing Declaratory Judgment Lawsuit.

FERRAIOLI, WIELKOTZ, CERULLO & CUVA, P.A. – RE: 2016 AUDIT ENGAGEMENT AGREEMENT

A MOTION was made by Committeeman D. Hansen and seconded by Committeeman T. Dooley, with all members in favor, to authorize a 2016 Audit Engagement Agreement between Hampton Township and Ferraioli, Wielkocz, Cerullo & Cuva, P.A. in the amount of \$28,750.00, with provisions for additional services, if necessary, at an hourly rate in accordance with the executed agreement.

FERRAIOLI, WIELKOTZ, CERULLO, & CUVA, P.A. – RE: REVIEW OF LENGTH OF SERVICES AWARD PROGRAM (LOSAP)

A MOTION was made by Committeeman T. Dooley and seconded by Committeeman S. MacKenzie, with all members in favor, to authorize an Agreement between Hampton Township and Ferraioli, Wielkocz, Cerullo & Cuva, P.A. to review the Hampton township Fire & Rescue, Inc. Length of Services Award Program (LOSAP) for FY 2016.

HAMPTON TOWNSHIP RESOLUTION 2015 MUNICIPAL BUDGET APPROPRIATION TRANSFERS

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

2015 MUNICIPAL BUDGET APPROPRIATION TRANSFERS

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 2015 Budget Appropriations be made:

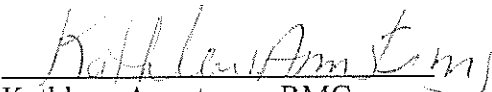
FROM:	Unemployment Ins.	01-201-23-225-020	O&E	\$ 1,400.00
TO:	Social Security.	01-201-36-472-020	O&E	\$ 1,400.00
FROM:	Propane Gas	01-201-31-446-020	O&E	\$ 4,500.00

TO:	Fuel Oil/Gas/Diescl	01-201-31-447-020	O&E	\$ 4,500.00
FROM:	Municipal Clerk.	01-201-20-120-020	O&E	\$ 482.00
TO:	Liability Ins.	01-201-23-210-020	O&E	\$ 29.00
TO:	Workers Comp.	01-201-23-215-020	O&E	\$ 453.00
FROM:	Vehicle Maint.	01-201-26-315-020	O&E	\$20,000.00
TO:	Bldgs & Grounds	01-201-26-310-020	O&E	\$20,000.00
FROM:	Streets & Roads	01-201-26-290-010	S&W	\$50,000.00
TO:	Streets & Roads	01-201-26-290-020	O&E	\$50,000.00

CERTIFICATION

I hereby certify that the above resolution was adopted by the Township Committee at their regular meeting of November 24, 2015 at the Hampton Township Municipal Building, Baleville, Sussex County, New Jersey.

Date 11/24/2015


Kathleen Armstrong, RMC
Township Clerk

HAMPTON FIRE & RESCUE, INC. RE: PAVING AND MILLING PROJECT

Township Administrator E. Klose stated that the HTVFR parking lot would be milled/paved by the end of next week.

HAMPTON TOWNSHIP SENIOR AND COMMUNITY CENTER

Township officials discussed renaming the Hampton Township Senior and Community Center, *The Daniel Coranoto Community and Senior Center*, to honor the memory of Committeeman Daniel Coranoto, who passed away in May of 2015 after more than twenty years of dedicated service to the township.

A MOTION was made by Mayor P. Yetter and seconded by Committeeman D. Hansen, with all members in favor, to rename the Hampton Township Senior and Community Center, *The Daniel Coranoto Community and Senior Center*.

AUTHORIZATION FOR HAMPTON TOWNSHIP FIRE & RESCUE, INC. MEMBER THOMAS BRAHS TO DRIVE FIRE TRUCK #4875

A MOTION was made by Committeeman T. Dooley and seconded by Committeeman S. MacKenzie, with all members in favor, to grant a request from HTVFR President V. Rumsey to allow HTVFR Chief Engineer Thomas Brahs to operate Truck #4875.

BUDGET WORKSHOP

Township officials agreed by a full consensus to hold a Budget Workshop on December 29, 2015 at 6:00 P.M. prior to the regularly scheduled Township Committee Meeting. The regular meeting will commence immediately following the workshop.

Prior to the Budget Workshop, Township Administrator E. Klose stated that she would like to schedule a meeting with Committeeman S. MacKenzie, Committeeman D. Hansen, Township DPW Manager D. Bayles, Township DPW Mechanic J. Tietje and Township CEO J. Caruso to discuss DPW projects for the upcoming budget year. Township Committeeman S. MacKenzie and Township Committeeman D. Hansen stated they would contact Township Administrator E. Klose and provide her with available meeting dates.

TOWNSHIP COMMITTEE 2016 REORGANIZATION MEETING

The Township Committee made a determination to hold their 2016 Reorganization Township Committee Meeting on January 5, 2016 at 7:00 P.M. at the Hampton Township Municipal Building.

FACEBOOK PAGE FOR HAMPTON TOWNSHIP RECREATION

Township Administrator E. Klose stated that Hampton Township Recreation Committee Member R. Kowalski recently offered to maintain a Facebook Page on behalf of the Hampton Township Recreation Committee. Recreation Committee Chairperson S. Rude offered to take on the responsibility of monitoring the page.

Committeeman S. MacKenzie stated that social media is the chosen mode of communication for many people. He added that it is an effective way to advertise events providing certain controls are in place. Committeeman S. MacKenzie stated that he would support the utilization of a Hampton Township Recreation Facebook page in order to encourage community participation with recreation-related activities.

A MOTION was made by Committeeman D. Hansen and seconded by Committeeman S. MacKenzie, with all members in favor, to authorize Hampton Township Recreation Member R. Kowalski and Recreation Committee Chairperson to maintain and monitor a Facebook page on behalf of the Hampton Township Recreation Committee.

NEW GENERATOR FOR HAMPTON TOWNSHIP MUNICIPAL COMPLEX

Township officials reviewed an email from Committeeman D. Hansen regarding the new generator for the Hampton Township Municipal Complex. Township Administrator E. Klose suggested including Electrician C. Delade because he was the individual who initially provided the specifications for the generator. Committeeman D. Hansen concurred and suggested holding a meeting to determine the best way to proceed with the project in FY 2016.

MUNICIPAL COMPLEX WALKWAY

Township Administrator E. Klose stated that she and DPW Manager D. Bayles would like to obtain quotes to ascertain the cost to install a walkway around the Hampton Township Municipal Park.

TOWNSHIP DPW EMPLOYEE J. WELCH

Township Administrator E. Klose stated that Township DPW Assistant Foreman J. Welch continues to improve from a non-work related injury and plans to return to work by mid-December 2015.

DISCUSSION

Committeeman D. Hansen suggested that the township apply additional notifications to the public concerning next year's Annual Tire Drop-Off.

Committeeman D. Hansen stated that the field lights were on for two nights, including the night of Trunk or Treat, even though the baseball field was not in use. Township Administrator E. Klose stated that KLL typically contacts Township Recreation Secretary V. Galizia when the games are over so that she can turn off the lights. Committeeman D. Hansen stated that he spoke to V. Galizia and she explained that the teams using the field most likely finished earlier than anticipated. Committeeman D. Hansen stated that bad weather might have played a role the second evening.

PUBLIC SESSION

Township Recreation Chairperson S. Rude stated that the township-owned soccer nets are ripped and contain holes. She suggested contacting Kittatinny Regional High School (KRHS) Athletic Director C. Carroll to ask whether KRHS would be able to provide replacement nets. The KRHS Soccer Team utilizes the field during their fall season; therefore, perhaps they would be willing to help with this portion of the maintenance.

A MOTION was made by Committeeman D. Hansen and seconded by Committeeman S. MacKenzie, with all members in favor, to contact Kittatinny Regional High School Athletic Director C. Carroll and request that KRHS officials donate new soccer nets for the Township Soccer Field for the spring season.

PUBLIC SESSION CLOSED

A MOTION was made by Committeeman T. Dooley and seconded by Committeeman S. MacKenzie, 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 RECONCILIATION
TOWNSHIP OF HAMPTON - B353
BANK ACCOUNT 401002802**

**CHECK DATES 11/01/2015 TO 11/30/2015 11/18/2015
PERIOD BEGIN 10/28/2015 PERIOD END 11/24/2015 PAGE 1**

EMP ID	EMPLOYEE NAME	CHECK TYPE	CHECK DATE	CHK#/ DD ID	DIRDEP AMOUNT	NET AMOUNT
52	DOOLEY, TIMOTHY S	DIRECT DEPOSIT	11/10/2015	3141000308	1027.42	0.00
21	KLOSE, EILEEN F	DIRECT DEPOSIT	11/10/2015	3141000309	3261.57	0.00
58	ARMSTRONG, KATHLEEN T	DIRECT DEPOSIT	11/10/2015	3141000310	1595.10	0.00
113	GALIZIA, VALERIE	DIRECT DEPOSIT	11/10/2015	3141000311	999.12	0.00
103	CARUSO, JESSICA M	DIRECT DEPOSIT	11/10/2015	3141000312	2863.18	0.00
114	FERRARIS, JOSEPH	DIRECT DEPOSIT	11/10/2015	3141000313	954.56	0.00
40	WHITESSELL, MARY	DIRECT DEPOSIT	11/10/2015	3141000314	1290.35	0.00
101	KORVER, LEAH C	DIRECT DEPOSIT	11/10/2015	3141000315	1153.94	0.00
2	VAUGHAN, JESSIE J.	DIRECT DEPOSIT	11/10/2015	3141000316	1248.58	0.00
42	BAYLES, DANIEL P	DIRECT DEPOSIT	11/10/2015	3141000317	1832.23	0.00
116	BENNETT III, FRANK E	DIRECT DEPOSIT	11/10/2015	3141000318	1103.92	0.00
5	MERRILL III, JOHN C	DIRECT DEPOSIT	11/10/2015	3141000319	645.46	0.00
55	MULLER, DONALD	DIRECT DEPOSIT	11/10/2015	3141000320	1389.15	0.00
108	TIETJE, JOHN W	DIRECT DEPOSIT	11/10/2015	3141000321	1680.87	0.00
107	WELCH, JAMES A	DIRECT DEPOSIT	11/10/2015	3141000322	1318.33	0.00
58	ARMSTRONG, KATHLEEN T	DIRECT DEPOSIT	11/24/2015	3281000323	1334.43	0.00
113	GALIZIA, VALERIE	DIRECT DEPOSIT	11/24/2015	3281000324	1008.54	0.00
114	FERRARIS, JOSEPH	DIRECT DEPOSIT	11/24/2015	3281000325	954.61	0.00
40	WHITESSELL, MARY	DIRECT DEPOSIT	11/24/2015	3281000326	1028.04	0.00
101	KORVER, LEAH C	DIRECT DEPOSIT	11/24/2015	3281000327	968.04	0.00
42	BAYLES, DANIEL P	DIRECT DEPOSIT	11/24/2015	3281000328	1499.51	0.00
116	BENNETT III, FRANK E	DIRECT DEPOSIT	11/24/2015	3281000329	957.63	0.00
5	MERRILL III, JOHN C	DIRECT DEPOSIT	11/24/2015	3281000330	607.35	0.00
55	MULLER, DONALD	DIRECT DEPOSIT	11/24/2015	3281000331	1121.72	0.00
108	TIETJE, JOHN W	DIRECT DEPOSIT	11/24/2015	3281000332	1402.29	0.00
107	WELCH, JAMES A	DIRECT DEPOSIT	11/24/2015	3281000333	1134.58	0.00

HAMPTON TWP. COMMITTEE MINUTES

NOVEMBER 24, 2015

45	HANSEN, DAVID S	PAYROLL	11/10/2015	8750	0.00	0.00
4	MACKENZIE, SCOTT A.	PAYROLL	11/10/2015	8751	0.00	1002.18
30	YETTER, PHILLIP L	PAYROLL	11/10/2015	8752	0.00	0.00
104	HUBER, ROBERT W	PAYROLL	11/10/2015	8753	0.00	220.71
7	HAYES, EDWARD R	PAYROLL	11/10/2015	8754	0.00	141.94
64	BELLIS JR, RUSSELL H	PAYROLL	11/10/2015	8755	0.00	1336.92
34	HANSEN, KAREN	PAYROLL	11/10/2015	8756	0.00	0.00
109	DECAROLIS, ALAN R	PAYROLL	11/10/2015	8757	0.00	0.00
0005	NJ FAMILY SUPPT PYMNT CTR	AGENCY	11/10/2015	8758	0.00	296.00
AXA	AXA EQUITABLE/EQUI-VEST	AGENCY	11/10/2015	8759	0.00	2661.47
HAMP	TWP OF HAMPTON TAX COLLECTOR	AGENCY	11/10/2015	8760	0.00	2714.45
64	BELLIS JR, RUSSELL H	PAYROLL	11/24/2015	8761	0.00	1141.75
0005	NJ FAMILY SUPPT PYMNT CTR	AGENCY	11/24/2015	8762	0.00	296.00
AXA	AXA EQUITABLE/EQUI-VEST	AGENCY	11/24/2015	8763	0.00	185.00

DATE	CHECK #	PAID TO	AMOUNT	VOID AMOUNT	VOID DATE	REASON
10/07/2015	1684	1070 ENGINE BAY FLOORS	(Manual)	8,727.51	11/17/2015	wrong amount
11/03/2015	1684	716 VILLA CAPRI PIZZA	63.50 (Manual)	63.50	11/18/2015	wrong check num
11/03/2015	1686	716 VILLA CAPRI PIZZA	53.50 (Manual)	53.50	11/18/2015	WRONG AMOUNT
11/03/2015	1686	716 VILLA CAPRI PIZZA	63.50 (Manual)			
11/05/2015	1687	528 POSTMASTER	86.80 (Manual)			
11/06/2015	30296878	858 STATE OF NEW JERSEY	16,737.95 (Transfer)			
11/06/2015	30296896	858 STATE OF NEW JERSEY	9,779.18 (Transfer)			
11/10/2015	2015026	513 HAMPTON BD. OF EDUCATION	426,010.50 (Transfer)			
11/16/2015	2015027	217 CENTURY LINK	624.42 (Transfer)			
11/16/2015	117138680	502 SUSSEX COUNTY TREASURER	790,343.14 (Transfer)			
11/16/2015	117148306	502 SUSSEX COUNTY TREASURER	3,767.18 (Transfer)			
11/16/2015	117158337	502 SUSSEX COUNTY TREASURER	27,671.33 (Transfer)			
11/16/2015	117168668	502 SUSSEX COUNTY TREASURER	7,645.81 (Transfer)			
11/16/2015	117182210	175 TREASURER, SUSSEX COUNTY	3,397.50 (Transfer)			
11/18/2015	1688	1070 ENGINE BAY FLOORS	600.00 (Manual)			
11/18/2015	115890016	1043 PAYCHEX OF NEW YORK LLC	239.47 (Transfer)			
11/24/2015	10253	889 284 AGGREGATES, LLC	7,798.01			
11/24/2015	10254	945 ABCODE SECURITY, INC.	1,020.00			
11/24/2015	10255	828 ACORN OFFICE PRODUCTS, LLC	252.71			
11/24/2015	10256	495 AIRGAS EAST, INC.	111.33			
11/24/2015	10257	802 ANDOVER TOWNSHIP	23,250.00			
11/24/2015	10258	677 ANIMAL HOSP. OF SUSSEX CTY, INC.	600.00			
11/24/2015	10259	849 BARBARA HARABES	1,258.80			
11/24/2015	10260	500 BEAVER RUN FARMS	126.84			
11/24/2015	10261	594 BLUE RIDGE LUMBER CO	1,033.94			
11/24/2015	10262	860 CARTRIDGE WORLD OF NEWTON	468.85			
11/24/2015	10263	501 CHELBUS CLEANING CO. INC.	325.00			
11/24/2015	10264	625 Dave & Karen Hansen	630.71			
11/24/2015	10265	505 DELTA DENTAL OF NJ, INC.	1,886.79			
11/24/2015	10266	763 DIAMOND SAND & GRAVEL, INC	584.00			
11/24/2015	10267	506 DOLAN & DOLAN, P.A.	1,064.30			
11/24/2015	10268	645 E. Jerome Orr	1,258.80			
11/24/2015	10269	509 FAIRCLOUGH FUEL, INC	715.14			
11/24/2015	10270	509 FAIRCLOUGH FUEL, INC	1,463.17			
11/24/2015	10271	741 FARMSIDE LANDSCAPE & DESIGN, INC.	1,585.00			
11/24/2015	10272	434 FERRAIOLI,WEILKOTZ,CERULLO,CUV	14,050.00			
11/24/2015	10273	1047 FLOYD JONES	1,258.80			
11/24/2015	10274	646 Friedhelm Brindopke	1,258.80			
11/24/2015	10275	510 G & G DIESEL SERVICE INC	339.48			
11/24/2015	10276	905 GARDEN STATE LABORATORIES, INC.	530.00			
11/24/2015	10277	624 GRINNELL RECYCLING INC.	315.52			
11/24/2015	10278	636 HAMPTON TWP FIRE & RESCUE, INC.	21,000.00			
11/24/2015	10279	381 HAROLD E. PELLOW & ASSOC., INC.	62.50			
11/24/2015	10280	201 HOME DEPOT CREDIT SERVICES, INC	251.66			
11/24/2015	10281	274 INTERNATIONAL CODE COUNCIL, INC.	84.82			
11/24/2015	10282	281 JERSEY CENTRAL POWER & LIGHT	658.97			
11/24/2015	10283	516 JOHNNY ON THE SPOT, INC	139.30			
11/24/2015	10284	518 KITTATINNY REGIONAL HIGH SCHOOL	497,674.20			
11/24/2015	10285	1073 LAUREL GROVE	41.95			
11/24/2015	10286	522 LOWE'S COMPANIES, INC.	706.91			
11/24/2015	10287	1074 MARY LOUISE DOBSON	1,258.80			
11/24/2015	10288	686 MATTHEW BENDER & CO. INC.	72.27			
11/24/2015	10289	525 MONTAGUE TOOL & SUPPLY CO., INC	172.23			
11/24/2015	10290	328 MORRIS ASPHALT SUPPLY, LLC	16,885.39			
11/24/2015	10291	355 N.J. HERALD INC.	133.20			
11/24/2015	10292	357 N.J. STATE LEAGUE OF MUNICIPALITIES	75.00			
11/24/2015	10293	681 NORTH JERSEY GARAGE DOORS, LLC	200.00			
11/24/2015	10294	927 PENTELEDATA	61.95			

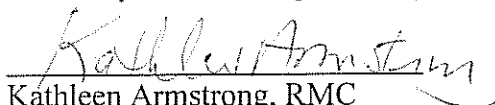
DATE	CHECK #	PAID TO	AMOUNT	VOID AMOUNT	VOID DATE	REASON
11/24/2015	10295	1066 RER SUPPLY	136.50			
11/24/2015	10296	753 SCHOUPE ELECTRICAL SERVICES, LLC	3,932.50			
11/24/2015	10297	490 SERVICE ELECTRIC CABLE TV INC	40.45			
11/24/2015	10298	437 SPACE WILD ANIMAL FARM INC.	62.00			
11/24/2015	10299	628 SUSSEX COUNTY MOA	199.00			
11/24/2015	10300	543 THE LAND CONSERVANCY OF N.J.	2,250.00			
11/24/2015	10301	773 VERIZON WIRELESS SERVICES, LLC	495.58			
11/24/2015	10302	473 VITAL COMMUNICATIONS, INC.	952.70			
11/24/2015	10303	478 WASTE MANAGEMENT OF NEW JERSEY, INC	32,744.40			
11/24/2015	10304	1007 WILDFLOWERS WITH TAMI	97.00			
11/24/2015	10305	536 WINTER'S AUTO PARTS INC.	52.52			
11/24/2015	115789962	514 HAMPTON TWP. PAYROLL ACCOUNT	73,142.29			(Transfer)
11/30/2015	32953720	858 STATE OF NEW JERSEY	16,737.95			(Transfer)
11/30/2015	32953736	858 STATE OF NEW JERSEY	9,779.18			(Transfer)

			643,627.79			
			867.30	Manual		
			1,385,875.90	Bank Transfers		
			-117.00	** Voided		
			=====			
			2,030,253.99			
			-8,727.51	** Voided checks issued in an earlier period		
			=====			
			2,021,526.48			

CERTIFICATION

I hereby certify that the above Resolution was adopted by the Township Committee at their regular meeting held on November 24, 2015 at the Hampton Township Municipal Building, Baleville, Sussex County, New Jersey.

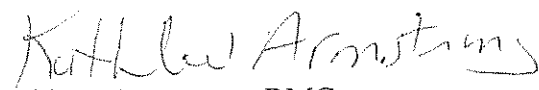
Date: 11/24/2015


 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 7:31 PM.

Respectfully submitted by,


 Kathleen Armstrong, RMC
 Township Clerk