

**HAMPTON TOWNSHIP COMMITTEE
MINUTES
AUGUST 27, 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 7:00 PM

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

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** – July 30, 2013

- **Correspondence**

1. Hampton Township Board of Education – May 8th, May 22nd, and June 12, 2013 Minutes and Workshop Minutes
2. Sussex County Water Quality Management Policy Advisory Committee – June 13, 2013 Minutes
3. Sussex County Solid Waste Advisory Council – June 11, 2013 Minutes
4. Kevin Bulger, Consultant for Lowe's Home Centers, Inc. – Re: Driveway Closure Plan for Dr. Zika's property located along Route 206.
5. Hampton Township Planning Board – August 15, 2013 Agenda; July 18, 2013 Minutes

- **Reports**

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

APPROVAL OF THE CONSENT AGENDA

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

Committeeman T. Dooley requested that Correspondence #1 be removed from the Consent Agenda for further discussion.

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

Correspondence #1: Hampton Township Board of Education – May 8th, May 22nd, and June 12, 2013 Minutes and Workshop Minutes- Committeeman T. Dooley requested that the Hampton Township Board of Education provide their Minutes to the Township Committee in a more timely manner.

A **MOTION** was made by Committeeman T. Dooley and seconded by Committeeman K. Gourlay, with all members in favor, to contact the Hampton Township Board of Education and request that they provide their Meeting Minutes to the Township Committee within a reasonable timeframe.

Correspondence #4: Kevin Bulger, Consultant for Lowe’s Home Centers, Inc. – Re: Driveway Closure Plan for Dr. Zika’s property located along Route 206- Committeeman D. Coranoto suggested reviewing the original Planning Board Application relating to the property referenced above for the purpose of verifying the initial terms agreed to by the parties involved.

Township Administrator E. Klose stated that she reviewed the recommendations made by Township Engineer D. Simmons at the time of the initial application. After a review of the record, it appears that the necessary items are in place to proceed with closing off Dr. Zika’s driveway access along Route 206 S. Committeeman K. Gourlay stated that he recalls Dr. Zika agreeing to the driveway closure at the time of the initial application.

Township Administrator E. Klose summarized several steps that have been taken by township officials to rectify the dangerous traffic situation the driveway access creates on Route 206 S. Dr. Zika has acknowledged that it is a dangerous situation, however, she has not yet given her approval for the driveway to be closed.

Township Administrator E. Klose stated that township officials have done everything possible to rectify the situation, however, without Dr. Zika’s cooperation the matter will remain unresolved. Given the circumstances, Administrator E. Klose asked Township Attorney S. Roseman if the township has exposure to liability in the event that an accident occurs. Township Attorney S. Roseman stated that because Dr. Zika’s driveway access is located on State Highway 206, it is his opinion that the township does not have any liability issues.

REGULAR AGENDA

INTRODUCTION AND FIRST READING

A **MOTION** was made by Committeeman D. Hansen and seconded by Committeeman D. Coranoto, to introduce at first 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

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.

Township Attorney S. Roseman noted that the amendment referenced above extends the period for existing businesses to retrofit their facility with a Lock Box System (Knocks Box) when a change in use occurs at the site.

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

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

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.

Township Attorney S. Roseman stated that the amendment referenced above includes an exemption in the Code for vehicles over twenty-five years old. In addition, code enforcement will change from the Township Health Officer to the Township Zoning Officer.

A **MOTION** was made by Committeeman D. Coranoto and seconded by Committeeman D. Hansen, to introduce at first 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**

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 D. Hansen and Committeeman T. Dooley, with all members in favor, to adopt the following Resolution.

**HAMPTON TOWNSHIP RESOLUTION OF APPROVAL TO SUBMIT A
GRANT APPLICATION AND EXECUTE A GRANT CONTRACT WITH THE
NEW JERSEY DEPARTMENT OF TRANSPORTATION FOR THE KEMAH
MECCA LAKE ROAD SECTION I PROJECT**

NOW, THEREFORE, BE IT RESOLVED that the Hampton Township Committee of the Township of Hampton, County of Sussex, State of New Jersey formally approves the grant application for the above stated project.

BE IT FURTHER RESOLVED that the Mayor and Municipal Clerk are hereby authorized to submit an electronic grant application identified as MA-2014-Hampton Township-00103 to the New Jersey Department of Transportation on behalf of Hampton Township.

BE IT FURTHER RESOLVED that the Mayor and Municipal Clerk are hereby authorized to sign the grant agreement on behalf of Hampton Township and that their signatures constitute acceptance of the terms and conditions of the grant agreement and approve the execution of the grant agreement.

Certified as a true copy of the Resolution adopted by the Township Committee on this 27th day of August 2013.



Kathleen Armstrong
Municipal Clerk

NEW BUSINESS

TOWNSHIP RESIDENT FRED WELLES – RE: FOREST DRIVE

A **MOTION** was made by Committeeman D. Hansen and seconded by Mayor P. Yetter, with all members in favor, to authorize Township Engineer Harold E. Pellows to inspect Block 2704, Lot 2 and the surrounding development for the purpose of providing the Township Committee with recommendations for repairing a recurring drainage issue in the area.

TOWNSHIP PUBLIC WORKS MANAGER DAN BAYLES REQUEST FOR TRUCK REPAIR ON TOWNSHIP'S 1994 FORD L800 – G&G DIESEL IN THE AMOUNT OF \$4,475.00

Township DPW Manager D. Bayles stated that the township has already made repairs to the vehicle referenced above. He would prefer to keep the truck for at least another five years in order to recoup the costs of those repairs. D. Bayles explained the cost of the new repair might be lower than the estimated \$4,475 providing that some of the truck parts are able to be re-purposed.

A **MOTION** was made by Committeeman D. Hansen and seconded by Committeeman D. Coranoto, with all members in favor, to authorize a maximum amount of \$4,475 to G&G Diesel make repairs to Hampton Township's 1994 Ford L800-G7 Diesel Truck.

TOWNSHIP PUBLIC WORKS MANAGER DAN BAYLES TIRE DROP-OFF ON OCTOBER 26, 2013 – PERMISSION TO CONTRACT WITH TIRE KING IN SUSSEX FOR DISPOSAL OF THE TIRES

A **MOTION** was made by Committeeman K. Gourlay and seconded Committeeman D. Coranoto, with all members in favor, to approve a contract between Hampton Township and Tire King in Sussex, New Jersey for Tire Disposal Services on October 26, 2013.

Committeeman D. Hansen asked Township DPW Manager D. Bayles to provide Township Recycling Coordinator K. Hansen with the intake record for the Tire Disposal Program on October 26, 2013 so that the recycling tonnage can be determined.

TOWNSHIP PUBLIC WORKS MANAGER DAN BAYLES PROPOSAL FOR AN AERA-VATOR AS DISCUSSED A THE JULY 30, 2013 TOWNSHIP COMMITTEE MEETING - \$13,416.74

Township Administrator E. Klose stated that Township DPW Manager D. Bayles would like the Township Committee to consider purchasing a new aera-vator next year for maintaining the ball fields located in the Hampton Township Complex. Township DPW Manager D. Bayles explained that an aero-vator would eliminate the need to rest the ball fields, as well as improve the overall quality of the grass.

TOWNSHIP PUBLIC WORKS MANAGER DAN BAYLES REQUEST TO AUCTION 11" 1994 GLEDHILL PLOW, 2011 RUGBY MASON DUMP BODY W/SUBFRAME AND HOIST, AND 1996 BOMFORD TURNER 3PT HITCH ROADSIDE MOWER

A **MOTION** was made by Committeeman T. Dooley and seconded by Committeeman K. Gourlay, with all members in favor, to hold a Municipal Auction to sell the Township DPW equipment referenced above.

A **MOTION** was made by Committeeman D. Hansen and seconded by Committeeman D. Coranoto, with all members in favor, for Township DPW Manger D. Bayles to contact area municipalities to inquire whether they would be interested in holding a joint auction.

HAMPTON TOWNSHIP EDUCATIONAL FOUNDATION – ON-PREMISE 50/50 RAFFLE LICENSE #2013-1066 TO BE HELD SEPTEMBER 28, 2013

A **MOTION** was made by Committeeman K. Gourlay and seconded by Committeeman D. Coranoto, with all members in favor, to authorize a 50/50 On-Premise Raffle for the Hampton Township Educational Foundation, as referenced above.

**KNIGHTS OF COLUMBUS COUNCIL 9920 – ON-PREMISE DRAW RAFFLE
LICENSE #2013-1067 TO BE HELD DECEMBER 3, 2013**

A **MOTION** was made by Committeeman T. Dooley and seconded by Committeeman Mayor P. Yetter, with all members in favor, to authorize an On-Premise Draw Raffle for the Knights of Columbus Council 9920, as referenced above.

**HAMPTON TOWNSHIP FIRE AND RESCUE, INC. – ON-PREMISE 50/50 RAFFLE
LICENSE #2013-1068 TO BE HELD OCTOBER 18, 2013**

A **MOTION** was made by Committeeman D. Coranoto and seconded by Committeeman K. Goulray, with all members in favor, to authorize a 50/50 On-Premise Raffle for Hampton Township Fire & Rescue, Inc., as referenced above.

**HAMPTON TOWNSHIP FIRE AND RESCUE, INC. – ON-PREMISE
TRICKY TRAY DRAW RAFFLE LICENSE #2013-1069 TO BE HELD
OCTOBER 18, 2013**

A **MOTION** was made by Committeeman K. Goulray and seconded by Committeeman D. Coranoto, with all members in favor, to authorize a Tricky Tray Draw Raffle for Hampton Township Fire & Rescue, Inc., as referenced above.

**EPILEPSY FOUNDATION OF NJ – BIKE/RUN/WALK AROUND SWARTSWOOD
LAKE TO BE HELD OCTOBER 20, 2013 COMMENCING
AT 10:00 AM AND ENDING AT 2:00 PM**

A **MOTION** was made by Committeeman T. Dooley and seconded by Mayor P. Yetter, with all members in favor, to approve a Bike/Run/Walk around Swartwood Lake on October 20, 2013 Commencing at 10:00 AM and ending at 2:00 PM.

**HAROLD E. PELLOWS & ASSOCIATES, INC. RE: PARKING LOT IMPROVEMENTS
AT THE HAMPTON TOWNSHIP FIREHOUSE ON HALSEY ROAD**

Township Administrator E. Klose stated that Township Engineer H. Pellows recently inspected Firehouse #1, located on Halsey Road. The Township Committee reviewed an estimate from H. Pellows for cost associated with repairs to the concrete aprons, asphalt, drainage and engineering fees. The estimated engineering fees are \$4,790 and the estimated construction costs are \$23,235. Township Administrator E. Klose stated that the funds are available in the budget this year for the project.

Township officials discussed whether it was feasible to complete the work before asphalt plants close for the winter months. The project is estimated to take approximately 5-days.

A **MOTION** was made by Committeeman T. Dooley and seconded Committeeman K. Gourlay, with all members in favor, with the exception of Committeeman D. Hansen, who abstained, for Township Engineer Harold. E. Pellows to prepare a Bid Package for repairs to the parking lot at Firehouse #1 in Hampton Township and to allocate an amount of \$23,235 for Construction Fees and \$4,790 for Engineering Fees from the Township FY 2013 Budget.

DRAFT GARAGE SALE ORDINANCE

The Township Committee reviewed an Ordinance prepared by Township Attorney S. Roseman relating to garage sales. If the Township Committee makes a determination to introduce and/or adopt the Ordinance, S. Roseman suggested making the Ordinance effective as of January 1, 2014 to provide township officials with adequate time to notice area residents. Township

Committee agreed by full consensus to address the Ordinance at their next meeting scheduled for September 24, 2013.

Township Administrator E. Klose stated that she would like to send residents a letter containing information about recent amendments to Township Ordinances.

A MOTION was made by Committeeman T. Dooley and seconded by Committeeman D. Coranoto, with all members in favor, to table the Garage Sale Ordinance until the Township Committee Meeting on September 24, 2013.

Mayor P. Yetter stated that a business selling secondhand items on Route 94 in Hampton Township regularly displays advertising signs on the side of the road for days at a time. Committeeman D. Hansen suggested sending the business owner a letter stating that they must Cease and Desist placing signs on the road because the Township Planning Board did not agree to permit road signs as part of their original site approval.

A MOTION was made by Committeeman D. Hansen and seconded by Mayor P. Yetter with all members in favor, to send a Cease and Desist Letter to Garage Sale Warehouse on Route 94 instructing them to Cease and Desist the placing advertising signs along the roadside.

UNVEILING OF PASTOR DAN'S MEMORIAL FROG BENCH

The Township committee reviewed a notice regarding the unveiling of Pastor Dan's Memorial Frog Bench on September 15, 2013.

HAMPTON TOWNSHIP PUBLIC WORKS DEPARTMENT

A MOTION was made by Committeeman D. Hansen and seconded by Committeeman D. Coranoto, with all members in favor, to include the \$1,000 annual salary for the Township Right to Know Officer D. Bayles in his hourly wage, increasing his hourly rate by \$.48.

STATE AGRICULTURE DEVELOPMENT COMMITTEE (SADC)

Township Committee reviewed a decision by Judge Rigo regarding Hampton Township and David Pierson vs. Sussex County Agriculture Development Board. In addition, the Township Committee reviewed Township Attorney F. McGovern's comments relating to the proposed Agriculture Management Practices for Ongoing Farm Direct Marketing Facilities, Activities, and Events, and Revised Right to Farm Procedure Rules.

HAMPTON TOWNSHIP FIRE & RESCUE, INC. MASTER PLAN

A copy of the Hampton Township Fire & Rescue, Inc. 5-Year and 10-Year Master Plan was distributed to the Township Committee for their review.

MUNICIPAL SERVICES ACT (CONDOMINIUM LAW)

The Township Committee reviewed invoices that were submitted to the township for payment by the Clearview Lake Association and the Paulinskill Lake Association. The invoices were for tree removal services due to damages caused by Hurricane Sandy.

Township Attorney S. Roseman suggested that the township reimburse both of the Lake Associations for tree removal services. He also recommended that the Township Emergency Management Coordinator inform private lake communities that they should apply to FEMA for reimbursement in the event of another costly hurricane.

A MOTION was made by Committeeman T. Dooley and seconded by Committeeman D. Coranoto, with all members in favor, with the exception of Committeeman K. Gourlay, who abstained, to authorize a reimbursement to the Clearview Lake Association in the amount of \$585 for Tree Removal Services and a reimbursement to the Paulinskill Lake Association in the amount of \$1,235 for Tree Removal Services.

A **MOTION** was made by Committeeman D. Hansen and seconded by Mayor P. Yetter, with all members in favor, to send a letter to the private lake communities in Hampton Township instructing them that in the future, they should apply to FEMA in the event their communities experience damages as the result of a natural disaster.

DISCUSSION

Committeeman K. Gourlay suggested that he and DPW Liaison D. Hansen meet with DPW Manager D. Bayles in the near future to discuss issues relating to the Road Department. Committeeman D. Hansen concurred and suggested that the meeting take place sometime before the next Township Committee Meeting on September 24, 2013.

Committeeman T. Dooley asked for an update regarding the possibility of the New Jersey Division of Alcoholic Beverage Control (Division of ABC) issuing a Social Affairs Permit to the Township Recreation Committee for certain events held in the township.

Township Administrator E. Klose stated that the Division of ABC confirmed they cannot issue any type of ABC Permit/License to a government entity. The New Jersey Division of ABC reserves issuance of Special Affairs Permits to non-profit organizations, e.g., fire departments, educational foundation, religious groups, etc.

Township Administrator E. Klose stated that she contacted the Town of Newton and Fredon Township to inquire how they approach the sale of alcoholic beverages at events sponsored by their municipalities.

The Town of Newton informed her that a local restaurant owner uses his Caterer's License to sell alcohol at some of the municipal events in the town. The restaurateur does not locate his serving booth in the park area.

Fredon Township asked their local fire department to sell alcohol at a township event using an Alcohol and Beverage Control Social Affairs Permit obtained by the Fredon Fire Department.

HAMPTON TOWNSHIP FIRE & RESCUE, INC.

HTVFR Chief D. Korver submitted the following Report was submitted to the Township Committee and Township Administrator E. Klose.

Hampton Township Fire & Rescue

P.O. Box 646
Augusta, New Jersey 07822
(973) 940-7322
Fire Chief David Korver

8/27/13

Hampton Fire & Rescue updates for August 2013

August - To Date

Fire Department Calls -11 Year to date- 126

Emergency Medical - 34 Year to date- 250

Average Response Time-13:00 min

Apparatus: All in good standing. All trucks have had preventative maintenance for the year, and will be undergoing mandatory NFPA hose, pump, and equipment testing at the end of September.

Knox Ordinance: Both Engine 2 and Car 5(IC) have secure Key devices per the new township ordinance. Only people qualified to drive the Engine have pin numbers to remove the Knox Key.

Membership: We have had 3 new people that are in the application process, however there is still a large delay or communication issue with NJSP. We are looking at other options for records checks of new applicants. I will inform Eileen if we find another suitable solution.

Liasons: Request a meeting for October.

September 11-15th

Wildwood Convention: Several members including most of the officers will be out of town during these dates. Deputy OEM George Chattaway will be the officer in charge during our absence.

August Training: Solar Safety and electrical Line hazards for the fire service.

PUBLIC SESSION

No comments were made by the public.

PUBLIC SESSION CLOSED

A MOTION was made by Committeeman D. Coranoto and seconded by Committeeman T. 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 Register - (0110101001) CASH Checking

DATE	CHECK #	PAID TO	AMOUNT	VOID AMOUNT	VOID DATE	REASON
8/02/2013	1631	988 SCARC	231.24			(Manual)
8/06/2013	110021404	514 HAMPTON TWP. PAYROLL ACCOUNT	70,799.80			(Transfer)
8/09/2013	21751567	858 STATE OF NEW JERSEY	15,904.17			(Transfer)
8/09/2013	21751570	858 STATE OF NEW JERSEY	7,686.92			(Transfer)
8/10/2013	201325	513 HAMPTON BD. OF EDUCATION	409,884.25			(Transfer)
8/12/2013	201324	217 CENTURY LINK	675.31			(Transfer)
8/15/2013	8798	502 SUSSEX COUNTY TREASURER	733,295.31			
8/15/2013	8799	502 SUSSEX COUNTY TREASURER	20,459.60			
8/15/2013	8800	502 SUSSEX COUNTY TREASURER	44,818.47			
8/15/2013	8801	502 SUSSEX COUNTY TREASURER	3,775.87			
8/27/2013	8802	495 AIRGAS EAST, INC.	25.50			
8/27/2013	8803	969 APPRAISAL SYSTEMS, INC.	5,600.00			
8/27/2013	8804	774 BASSANI POWER EQUIPMENT, LLC	19.31			
8/27/2013	8805	602 BRODHECKER FARM, LLC	48.00			
8/27/2013	8806	501 CHELBUS CLEANING CO. INC.	325.00			
8/27/2013	8807	731 DAN BAYLES	1,040.00			
8/27/2013	8808	874 DEER PARK	2.09			
8/27/2013	8809	505 DELTA DENTAL OF NJ, INC.	2,081.82			
8/27/2013	8810	506 DOLAN & DOLAN, P.A.	622.36			
8/27/2013	8811	585 DOVER BRAKE & CLUTCH CO. INC.	198.88			
8/27/2013	8812	509 FAIRCLOUGH FUEL, INC	5,333.09			
8/27/2013	8813	604 FOSTER & COMPANY, INC.	317.25			
8/27/2013	8814	510 G & G DIESEL SERVICE INC	284.92			
8/27/2013	8815	905 GARDEN STATE LABORATORIES, INC.	100.00			
8/27/2013	8816	381 HAROLD E. PELLOW & ASSOC., INC.	1,524.00			
8/27/2013	8817	274 INTERNATIONAL CODE COUNCIL, INC.	50.00			
8/27/2013	8818	281 JERSEY CENTRAL POWER & LIGHT	1,382.22			
8/27/2013	8819	516 JOHNNY ON THE SPOT, INC	409.20			
8/27/2013	8820	518 KITTATINNY REGIONAL HIGH SCHOOL	494,868.48			
8/27/2013	8821	591 LAFAYETTE AUTO PARTS SUPPLY	130.67			
8/27/2013	8822	522 LOWE'S COMPANIES, INC.	338.06			

8/27/2013	8823	637 Leah Korver	50.00
8/27/2013	8824	523 MAGARINO FORD-MERCURY LLC	80.11
8/27/2013	8825	525 MONTAGUE TOOL & SUPPLY CO., INC	79.90
8/27/2013	8826	328 MORRIS ASPHALT CO., INC.	70,846.25
8/27/2013	8827	355 N.J. HERALD INC.	96.00
8/27/2013	8828	357 N.J. STATE LEAGUE OF MUNICIPALITIES	80.00
8/27/2013	8829	927 PENTELEDATA	60.09
8/27/2013	8830	531 PROPAY INC.	145.90
8/27/2013	8831	925 S & L EQUIPMENT, Inc.	1,684.50
8/27/2013	8832	755 SCHRADER & CO., INC	62.33
8/27/2013	8833	490 SERVICE ELECTRIC CABLE TV INC	36.95
8/27/2013	8834	440 STATE OF NEW JERSEY	192.42
8/27/2013	8835	628 SUSSEX COUNTY MUA	184.35
8/27/2013	8836	989 THE BARNYARD SANCTUARY	174.35
8/27/2013	8837	566 TIRE KING	1,340.00
8/27/2013	8838	656 TRACTOR SUPPLY CREDIT PLAN	36.99
8/27/2013	8839	350 TREASURER, STATE OF NEW JERSEY	50.00
8/27/2013	8840	773 VERIZON WIRELESS SERVICES, LLC	454.89
8/27/2013	8841	535 W.E. TIMMERMAN CO., INC.	135.20
8/27/2013	8842	475 WARD'S FLOWERS & GIFTS	56.95
8/27/2013	8843	478 WASTE MANAGEMENT OF NEW JERSEY, INC	31,810.72
8/27/2013	8844	596 WINGLE SUPPLY CO INC	68.20
8/27/2013	8845	536 WINTER'S AUTO PARTS INC.	190.07
8/27/2013	8846	860 WR BUTLER ENTERPRISES, LLC	425.95

1,425,392.22

231.24 Manual

504,950.45 Bank Transfers

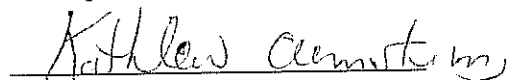
1,930,573.91

Check Number	Check Date	Payee	Amount
Payroll Checks			
7902	08/06/13	Daniel Coranoto	0.00
7904	08/06/13	Keith W. Gourlay	819.27
7905	08/06/13	David S. Hansen	0.00
7907	08/06/13	Philip L. Yetter	0.00
7910	08/06/13	Jessica M. Caruso	2,205.51
7914	08/06/13	John O. De Jager	1,115.56
7915	08/06/13	Edward R. Hayes	0.00
7917	08/06/13	Russell H. Bellis, Jr.	1,022.20
7924	08/06/13	Karen Hansen	0.00
7925	08/06/13	Alan R. DeCarolis	1,889.07
7935	08/20/13	John O. De Jager	1,294.20
7937	08/20/13	Russell H. Bellis, Jr.	1,024.15
			<u>9,369.96</u>
Vendor Checks			
7926	08/06/13	Adv.to Hampton Twsp - Mary Whitesell	300.00
7927	08/06/13	AXA Equitable	420.00
7928	08/06/13	Hampton Twsp Tax Collector	3,785.13
7929	08/06/13	Verizon Wireless	35.00
7944	08/20/13	Adv.to Hampton Twsp - Mary Whitesell	650.00
999999	08/06/13	941 EFT PAYMENT	11,586.47
999999	08/06/13	NJ EFT PAYMENT	872.41
999999	08/20/13	941 EFT PAYMENT	5,996.81
999999	08/20/13	NJ EFT PAYMENT	519.28
			<u>24,165.10</u>
Payroll Direct Deposit			
7903	08/06/13	Timothy S. Dooley	789.46
7906	08/06/13	Eileen F. Klose	3,057.08
7908	08/06/13	Kathleen T. Armstrong	1,209.07
7909	08/06/13	Valerie Galizia	835.21
7911	08/06/13	Joseph Ferraris	913.74
7912	08/06/13	Mary Whitesell	1,058.17
7913	08/06/13	Leah C. Korver	903.30
7916	08/06/13	Daniel P. Bayles	1,460.79
7918	08/06/13	Frank E. Bennett III	993.54
7919	08/06/13	Brian E. Mettler	1,205.84
7920	08/06/13	Donald F. Muller	1,072.94
7921	08/06/13	John W. Tietje	1,366.82
7922	08/06/13	Jessie J. Vaughan	1,085.12
7923	08/06/13	James A. Welch	917.82
7930	08/20/13	Kathleen T. Armstrong	1,233.01
7931	08/20/13	Valerie Galizia	849.80
7932	08/20/13	Joseph Ferraris	913.74
7933	08/20/13	Mary Whitesell	1,073.39
7934	08/20/13	Leah C. Korver	916.86
7936	08/20/13	Daniel P. Bayles	1,493.85
7938	08/20/13	Frank E. Bennett III	912.98
7939	08/20/13	Brian E. Mettler	1,241.29
7940	08/20/13	Donald F. Muller	1,085.06
7941	08/20/13	John W. Tietje	1,398.15
7942	08/20/13	Jessie J. Vaughan	1,085.12
7943	08/20/13	James A. Welch	929.02
			<u>30,001.17</u>

CERTIFICATION

I hereby certify that the above Resolution was adopted by the Township Committee at their regular meeting held on August 27, 2013, at the Hampton Township Municipal Building, Baleville, Sussex County, New Jersey.

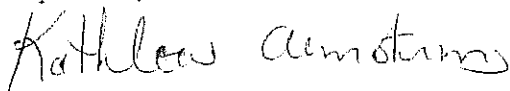
Date: 8/27/13


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 7:50 P.M.

Respectfully submitted by,



Kathleen Armstrong, RMC
Township Clerk