

**HAMPTON TOWNSHIP COMMITTEE
MINUTES
MARCH 26, 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 7:04 PM

ROLL CALL: Present: Committeeman D. Coranoto, Committeeman T. Dooley, 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.

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** – March 12, 2013

- **Correspondence**
 1. Dolan and Dolan – Re: Cage Investors Minor Subdivision
 2. Hampton Township Planning board – March 21, 2013 Agenda; February 21, 2013 Minutes
 3. County of Sussex – Re: April 8, 2013 Candlelight Vigil to Recognize Victims of and Survivors of Violent Crimes
 4. Township Administrator E. Klose – Thank You Letter to Honorable Judge Craig Dana
 5. Hampton Township School District – Twelve Month Calendar 2013-2014

- **Reports**
 1. Hampton Township Tax Collector – 1st Quarter Report
 2. Green Joint Court - February 2013 Cashbook Report
 3. Hampton Township Treasurer's Report – February 28, 2013
 4. Newton Veterinary Hospital – NJ Dept. of Health Animal Control Population Control Program Shelter/Pound Annual Report for 2012

APPROVAL OF THE CONSENT AGENDA

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

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

Correspondence #4- Township Administrator E. Klose – Thank You Letter to Honorable Judge Craig Dana: Committeeman D. Coranoto thanked Township Administrator E. Klose for the well stated letter she wrote to Joint Municipal Court Judge Dana on behalf of the Township Committee expressing appreciation for the guidance he offered to the Joint Court Committee

during their budget discussions. Committeeman D. Coranoto also thanked Committeeman T. Dooley for suggesting that a letter be sent to Judge Dana on behalf of the Township Committee.

A **MOTION** was made Committeeman D. Coranoto and seconded by Committeeman T. Dooley, with all members in favor, to accept Correspondence #4 on the Consent Agenda.

REGULAR AGENDA

RESOLUTIONS

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 REDEEM TAX SALE CERTIFICATE 2011-03

WHEREAS, Leah C Korver, Tax Collector, has received \$11,500.96 from B. Beahm & J. Beahm, for the redemption of Tax Sale Certificate #2011-03 on Block 1604 Lot 4, and;

WHEREAS, The tax collector is requesting that \$11,500.96 plus a \$200.00 premium which was paid at the tax sale and the Township is holding for a total of \$11,700.96 be refunded to the lien holder, Lawrence & Helen earl Family, LLC, P.O. Box 42, Stillwater, NJ 07875.

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Hampton, County of Sussex, State of New Jersey to authorize the Tax Collector to refund \$11,500.96 for the redemption of Tax Sale Certificate #2011-03 plus a \$200.00 premium which was paid at the tax sale for a total of \$11,700.96 on Block 1604 Lot 4 to the lien holder, Lawrence & Helen earl Family, LLC, P.O. Box 42, Stillwater, NJ 07875.

CERTIFICATION

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

Date: 3/26/13

Kathleen Armstrong
Kathleen Armstrong, RMC
Township Clerk

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

HAMPTON TOWNSHIP RESOLUTION TO REDEEM TAX SALE CERTIFICATE 2011-02

WHEREAS, Leah C Korver, Tax Collector, has received \$321.16 from J. Beahm & B. Beahm, for the redemption of Tax Sale Certificate #2011-02 on Block 1604 Lot 3, and;

WHEREAS, The tax collector is requesting that \$321.16 be refunded to the lien holder, Armand Desormeaux, 66 Halsey Road, Newton NJ 07860.

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Hampton, County of Sussex, State of New Jersey to authorize the Tax Collector to refund \$321.16 for the redemption of Tax Sale Certificate #2011-02 on Block 1604 Lot3 to the lien holder, Armand Desormeaux, 66 Halsey Road, Newton NJ 07860.

CERTIFICATION

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

Date: 3/26/13

Kathleen Armstrong
Kathleen Armstrong, RMC
Township Clerk

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

**HAMPTON TOWNSHIP RESOLUTION TO REDEEM TAX SALE CERTIFICATE
2012-05**

WHEREAS, Leah C Korver, Tax Collector, has received \$27,715.79 from F. William LaVigne, Attorney at Law, for the redemption of Tax Sale Certificate #2012-05 on Block 1801.01 Lot 32.04, and;

WHEREAS, The tax collector is requesting that \$27,715.79 plus a \$5,600.00 premium which was paid at the tax sale and the Township is holding for a total of \$33,315.79 be refunded to the lien holder, US Bank CUST for Pro Capital I, LLC, 50 S. 16th Street, Suite 1950 Philadelphia, PA 19102.

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Hampton, County of Sussex, State of New Jersey to authorize the Tax Collector to refund \$27,715.79 for the redemption of Tax Sale Certificate #2012-05 plus a \$5,600.00 premium which was paid at the tax sale for a total of \$33,315.79 on Block 1801.01 Lot 32.04 to the lien holder, US Bank CUST for Pro Capital I, LLC, 50 S. 16th Street, Suite 1950 Philadelphia, PA 19102.

CERTIFICATION

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

Date: 3/26/13

Kathleen Armstrong
Kathleen Armstrong, RMC
Township Clerk

NEW BUSINESS

**HAMPTON TOWNSHIP PUBLIC WORKS MANAGER DAN BAYLES – QUOTE
FROM STRUCTURAL METAL FABRICATORS - \$13,761.00**

A **MOTION** was made by Committeeman D. Hansen and seconded by Committeeman T. Dooley, with all members in favor, to table this matter until certain discrepancies concerning the bid specifications are resolved.

**HAMPTON TOWNSHIP PUBLIC WORKS MANAGER DAN BAYLES – QUOTE
TO REMOVE STUMP ON EDGE OF DOVE ISLAND ROAD – PEIRSON
LANDSCAPING & EXCAVATING IN THE AMOUNT OF \$1,475.00**

A **MOTION** was made by Committeeman T. Dooley and seconded by Committeeman D. Hansen, with all members in favor, to approve a contract between Hampton Township and Peirson Landscaping & Excavating in the amount of \$1,475.00 for the removal of a stump on Dove Island Road.

**HAMPTON TOWNSHIP PUBLIC WORKS MANAGER DAN BAYLES – QUOTE
TO REMOVE UNDERGROUND OIL TANK – MARKSMEN ENTERPRISES,
LLC IN THE AMOUNT OF \$2,960.00**

A **MOTION** was made by Committeeman D. Coranoto and seconded by Committeeman D. Hansen, with all members in favor, to hire Marksmen Enterprises, LLC to remove an underground oil tank at the Hampton Township Community & Senior Center for a cost of \$2,960.00.

**LADDEY, CLARK & RYAN, LLP – RE: AMENDMENT TO THE JOINT COURT
AGREEMENT**

A **MOTION** was made by Committeeman T. Dooley and seconded by Committeeman D. Coranoto, with all members in favor, to accept an Amendment to the Joint Municipal Court Agreement, as previously discussed by the Joint Municipal Court Committee.

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 AUTHORIZING SECOND
AMENDMENT TO THE AGREEMENT FOR THE CREATION AND
OPERATION OF THE JOINT MUNICIPAL COURT FOR THE TOWNSHIPS
OF GREEN, FREDON, HAMPTON, AND THE BOROUGH OF ANDOVER**

WHEREAS, by Resolutions duly adopted by the Governing Bodies of the Townships of Green, Fredon, Hampton and Andover Borough, a Joint Municipal Court for the municipalities was established in 2007; and

WHEREAS, a First Amendment for the Creation and Operation of the Joint Municipal Court was adopted on November 21, 2011, effective January 1, 2012; and

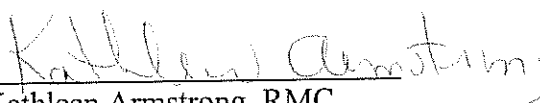
WHEREAS, the parties to the Joint Municipal Court wish to again amend the Joint Court Agreement; and

WHEREAS, a Second Amendment to the Joint Court Agreement to establish a fixed allocation of the costs for the operation of the court of the years 2013, 2014, and 2015, has unanimously been endorsed by the Joint Court Committee, as is set forth on the attached Second Amendment to the Agreement for the creation and operation of the Joint Court.

CERTIFICATION

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

Date: _____


Kathleen Armstrong, RMC
Township Clerk

PASTOR DAN'S MEMORIAL FROG BENCH

A **MOTION** was made by Committeeman D. Coranoto and seconded by Committeeman T. Dooley, with all members in favor, to donate a sum of \$200.00 to the Pastor Dan's Memorial Frog Bench Fund in honor of the Reverend Daniel Arnold.

HAMPTON TOWNSHIP FIRE AND RESCUE UPDATE

HTVFR President V. Rumsey stated that fire officials are currently working to complete the HTVFR Master Plan and expects that it will be ready for the Township Committee's review at the end of April 2013.

The Annual HTVFR Flower Sale is scheduled to March 28th, 29th, and 30th at Firehouse #1 on Halsey Road.

On behalf of the entire HTVFR Membership, HTVFR President V. Rumsey thanked Township Administrator E. Klose and the Township Committee for their help at the Annual HTVFR Pancake Breakfast on March 24, 2013.

HTVFR Officials intend to make a presentation to the Township Committee in the near future concerning the details of the 2014 County Firemen's Parade, which will be held on Hampton Township.

HTVFR President requested that snow guards be installed above the main door at Firehouse #1 on Halsey Road.

Hampton Township Fire Department Chief D. Korver submitted the following Report for the Township Committee's review:

**HAMPTON TOWNSHIP FIRE AND RESCUE, INC.
OPERATIONAL REPORT FOR MARCH 2013**

Hampton Fire & Rescue Operational Report for March 2013

Fire Department Calls 14 Year to date- 41

Emergency Medical 28 Year to date- 109

3 Mutual Aid calls to surrounding agencies this month

Rescue 5 - Out for Motor work under warranty- Should be back in service in a day.

Engine 2 - Still waiting on a Hub Cap to be ordered. It is not an essential replacement so it will be ordered when funds are available.

Engine 1- No issues

Tanker 1- No issues

We have had several repeat alarms at businesses in town. I have been in contact with the Fire official and most items have been addressed.

The Chiefs will be attending Training in Baltimore in July at the Fire House Expo and Training Conference. Chiefs are paying there own room and board and the department is covering the class cost.

The Department has assembled a committee to begin looking at replacing Engine 2 and EMS 1 in the near future.

The Department officers have obtained a tough book computer from the county through an information sharing grant. We would like to thank the committee, Administrator Klose, and OEM for making it possible for us to have Internet access with the device at all times. It has already made our job easier in the field. We now have multiple sources of information at our finger tips, and we are sharing vital information with mutual departments for smoother operations at large scale incidents.

HAMPTON TOWNSHIP PUBLIC WORKS MANAGER RE: FORD MASON DUMP BODY WELDING REPAIR

The Township Committee discussed the possibility of Township Employee J. deJager making a welding repair to the Township DPW Ford Mason Dump Body. Providing the Township Committee agrees, Township Administrator E. Klose noted that Mr. deJager requested compensatory time in lieu of payment.

Prior to making a final determination regarding this matter, Committeeman T. Dooley suggested contacting Township Insurance Agent G. Morville to discuss potential liability issues relating to Mr. deJager repairing the dump truck either at his residence or at the Township DPW Garage.

A **MOTION** was made by Mayor P. Yetter and Committeeman T. Dooley, with all members in favor, to table this matter pending an opinion from Township Insurance Agent G. Morville.

SPECIFICATION FOR PUBLIC BID TO INSTALL GENERATORS AT THE HAMPTON TOWNSHIP MUNICIPAL COMPLEX- REQUEST FOR PERMISSION TO FORWARD TO TOWNSHIP ATTORNEY STEPHEN ROSEMAN FOR REVIEW AND PREPARATION FOR PUBLIC BID DOCUMENTS

Township Administrator E. Klose stated that Mr. Chuck Delad, Township Zoning/Construction Officer J. deJager, and Township DPW Manager D. Bayles met on several occasions to determine the need for electrical capacity at the Hampton Township Municipal Complex in order for the township to install a new generator. Mr. Delad created specifications to include in a bid package. Township Administrator E. Klose requested that the Township Committee authorize Township Attorney S. Roseman to review the specifications and create a contract.

Township DPW Manager D. Bayles confirmed that the designated contractor will install the electrical conduit as part of the installation work.

A **MOTION** was made by Committeeman T. Dooley and seconded by Committeeman D. Hansen, with all members in favor, to authorize Township Attorney S. Roseman to review specifications for the installation of a generator at the Hampton Township Municipal Complex and to create a bid proposal and contract relating to the same.

A **MOTION** was made by Committeeman D. Coranoto and seconded by Committeeman T. Dooley, with all members in favor, to go into Executive Session at 7:22 PM to discuss matters of litigation.

A **MOTION** was made by Committeeman D. Coranoto and seconded by Committeeman T. Dooley, with all members in favor, to rescind the previous Motion.

DIFIBRILLATOR TRAINING

Township Recreation Chairwoman S. Rude requested authorization to participate in an upcoming training session on the use of the township's newly acquired defibrillator. In addition, S. Rude stated that several coaches have also expressed a desire to attend training sessions.

Township Administrator E. Klose responded by inviting S. Rude to the training class that will be given for township employees in April by Statewide Insurance. Administrator E. Klose added that arrangements can be made to provide coaches with training, as well.

A brief discussion followed about where the defibrillator should be housed. The general consensus was to store the unit in the kitchen area of the Hampton Township Pavilion during the spring sports season. Further consideration must be given to storage options for the fall season because the kitchen area is closed during the fall months.

**BLOCK 1801.01, LOT 1.01- NECESSARY REPAIRS TO PREVENT
RECURRENT FLOODING ISSUES**

Township DPW Manager D. Bayles stated that he is currently compiling a report regarding excessive rainwater runoff from Block 1801.01, Lot 1.01. The runoff is due the property owner clearing a large number of trees from the parcel in 2005, which has caused the roadway to flood on a regular basis. Prior to 2005, a nearby township drain, which was installed in 1997, functioned at full capacity. Recurrent flooding has cost the township approximately \$35,000, the majority of which was a result of Hurricane Irene. FEMA reimbursed the township for a large portion of that cost. However, smaller repairs due to flooding have been necessary over the past eight years at a cost to the township.

Township Administrator E. Klose stated that she is scheduled to meet with Township Engineer D. Simmons, Township DPW Manager D. Bayles, and the property owner of Block 1801.01, Lot 1.01, at the site in question, to discuss remediation options on April 9, 2013.

A **MOTION** was made by Committeeman D. Hansen and seconded by T. Dooley, with all members in favor, to approve 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 7:30 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

March 26, 2013.

Kathleen Armstrong, RMC
Township Clerk

A **MOTION** was made by Committeeman D. Coranoto and Committeeman T. Dooley, with all members in favor, to go back into regular session at 7:42 PM.

A **MOTION** was made by Committeeman D. Coranoto and seconded by Committeeman T. Dooley, with all members in favor, for Township Administrator E. Klose to contact Township Planning Board Attorney R. Morgenstern regarding the status of the Developer's Agreement between Cage Investors and Hampton Township.

DISCUSSION

Township Committeeman T. Dooley raised the issue of how best to reimburse volunteers for out-of-pocket expenses associated with township-related purchases. Township Administrator E. Klose stated that arrangements can be made to reimburse out-of-pocket expenses as early as the same day of purchase, if necessary.

Township Administrator E. Klose stated that certain stores in the area do not accept township checks from someone who is not an officer of the township. E. Klose added that she would look into the possibility of opening an account with one of the local businesses. Volunteers can also utilize the option of ordering items through one of several catalog companies that the township has an account with in order to avoid out-of-pocket expenses altogether.

Committeeman D. Coranoto asked for an update regarding the traffic stacking issue that exists at the intersection located on the access road within the Hampton Mall. Township Administrator E. Klose stated that she intends to apply for a grant in FY 2013 for funding to install traffic markings to prohibit motorists from blocking the intersection.

Township Administrator E. Klose stated that she has been in discussions with Sandyston Township regarding an opportunity for a shared services agreement for Plumbing Services using the services of Plumbing Inspector B. Huber. The Sandyston Township Committee recently voted to enter into a shared services agreement with Hampton Township.

Mr. Huber is also a Licensed Building Inspector and is in the process of getting his State Certification to be a Certified Building Inspector. Township Administrator E. Klose asked the Township Committee to consider permitting Mr. Huber to substitute for Township Building Inspector J. deJager in the event Mr. deJager is unavailable to conduct inspections.

A **MOTION** was made by Committeeman D. Coranoto and seconded by Committeeman D. Hansen, with all members in favor, to authorize Licensed Building Inspector B. Huber to substitute for Township Building Inspector J. deJager, and to enter into a Shared Services Agreement with Sandyston Township for Plumbing Inspection Services.

PUBLIC SESSION

No public comment was made.

PUBLIC SESSION CLOSED

BILLS

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

All checkbooks
March 2013

**Hampton Township
Check Register**

1TOWN1
Page 1

Check Number	Check Date	Payee	Amount
Payroll Checks			2,214.46
7702	03/05/13	Jessica M. Caruso	1,120.70
7706	03/05/13	John O. De Jager	0.00
7707	03/05/13	Edward R. Hayes	1,154.28
7709	03/05/13	Russell H. Bellis, Jr.	40.48
7711	03/05/13	Patrick J. McMinn	240.71
7716	03/05/13	Robert W. Huber	1,168.71
7725	03/19/13	John O. De Jager	1,188.35
7727	03/19/13	Russell H. Bellis, Jr.	242.90
7729	03/19/13	Patrick J. McMinn	240.70
7734	03/19/13	Robert W. Huber	7,611.29

Vendor Checks			300.00
7717	03/05/13	Adv.to Hampton Twsp - Mary Whitesell	420.00
7718	03/05/13	AXA Equitable	45.00
7719	03/05/13	Verizon Wireless	650.00
7735	03/19/13	Adv.to Hampton Twsp - Mary Whitesell	9,315.38
999999	03/05/13	941 EFT PAYMENT	850.22
999999	03/05/13	NJ EFT PAYMENT	6,661.53
999999	03/19/13	941 EFT PAYMENT	609.90
999999	03/19/13	NJ EFT PAYMENT	<u>18,852.03</u>
Payroll Direct Deposit			3,217.24
7699	03/05/13	Eileen F. Klose	1,256.93
7700	03/05/13	Kathleen T. Armstrong	791.54
7701	03/05/13	Valerie Galizia	988.74
7703	03/05/13	Joseph Ferraris	1,088.61
7704	03/05/13	Mary Whitesell	953.46
7705	03/05/13	Leah C. Korver	1,922.49
7708	03/05/13	Daniel P. Bayles	946.36
7710	03/05/13	Frank E. Bennett III	1,432.02
7712	03/05/13	Brian E. Mettler	1,236.37
7713	03/05/13	Donald F. Muller	1,600.97
7714	03/05/13	John W. Tietje	1,070.48
7715	03/05/13	James A. Welch	1,256.93
7720	03/19/13	Kathleen T. Armstrong	791.54
7721	03/19/13	Valerie Galizia	988.75
7722	03/19/13	Joseph Ferraris	1,088.62
7723	03/19/13	Mary Whitesell	938.10
7724	03/19/13	Leah C. Korver	1,727.72
7726	03/19/13	Daniel P. Bayles	980.76
7728	03/19/13	Frank E. Bennett III	1,481.98
7730	03/19/13	Brian E. Mettler	1,272.07
7731	03/19/13	Donald F. Muller	1,654.65
7732	03/19/13	John W. Tietje	1,104.22
7733	03/19/13	James A. Welch	<u>29,790.55</u>
Total checks	41	Total	<u>56,253.87</u>

Check Register - (0110101001) CASH Checking

DATE	CHECK #	PAID TO	AMOUNT	VOID AMOUNT	VOID DATE	REASON
3/05/2013	119070726	514 HAMPTON TWP. PAYROLL ACCOUNT	63,657.25			(Transfer)
3/08/2013	656805	858 STATE OF NEW JERSEY	23,206.80			(Transfer)
3/15/2013	201311	513 HAMPTON BD. OF EDUCATION	405,610.00			(Transfer)
3/22/2013	201310	217 CENTURY LINK	619.65			(Transfer)
3/22/2013	201312	281 JERSEY CENTRAL POWER & LIGHT	1,710.31			(Transfer)
3/26/2013	8499	828 ACORN OFFICE PRODUCTS, LLC	574.04			
3/26/2013	8500	495 AIRGAS EAST, INC.	58.12			
3/26/2013	8501	969 APPRAISAL SYSTEMS, INC.	15,000.00			
3/26/2013	8502	658 BOROUGH OF BRANCHVILLE	977.50			
3/26/2013	8503	159 CAMPBELL'S SMALL ENGINE, INC.	17.76			
3/26/2013	8504	962 CARGILL, INCORPORATED	10,385.99			
3/26/2013	8505	501 CHELBUS CLEANING CO. INC.	325.00			
3/26/2013	8506	972 DELAWARE VALLEY ASSOCIATES, INC.	2,090.00			
3/26/2013	8507	714 DELL SERVICES	540.00			
3/26/2013	8508	505 DELTA DENTAL OF NJ, INC.	1,876.78			
3/26/2013	8509	506 DOLAN & DOLAN, P.A.	1,021.71			
3/26/2013	8510	585 DOVER BRAKE & CLUTCH CO. INC.	1,025.14			
3/26/2013	8511	509 FAIRCLOUGH FUEL, INC	5,970.83			
3/26/2013	8512	509 FAIRCLOUGH FUEL, INC	1,910.89			
3/26/2013	8513	510 G & G DIESEL SERVICE INC	1,096.58			
3/26/2013	8514	242 GENERAL CODE, LLC	457.28			
3/26/2013	8515	736 HACKETTSTOWN SUPPLY CO. INC	262.00			
3/26/2013	8516	261 HAMBURG PLUMBING SUPPLY CO INC	16.67			
3/26/2013	8517	721 HAMPTON TWP AREA CHAMBER COUNCIL	40.00			
3/26/2013	8518	381 HAROLD E. PELLOW & ASSOC., INC.	4,551.75			
3/26/2013	8519	794 J.K. HVAC SERVICE, INC	264.00			
3/26/2013	8520	518 KITTATINNY REGIONAL HIGH SCHOOL	463,273.02			
3/26/2013	8521	591 LAFAYETTE AUTO PARTS SUPPLY	77.17			
3/26/2013	8522	519 LAFAYETTE TOWNSHIP	3,139.75			
3/26/2013	8523	522 LOWE'S COMPANIES, INC.	12.64			
3/26/2013	8524	321 MICROSYSTEMS-NJ.COM, LLC	1,200.00			
3/26/2013	8525	355 N.J. HERALD INC.	238.50			
3/26/2013	8526	549 NEWTON ANIMAL HOSPITAL, INC	181.31			
3/26/2013	8527	973 NMC FOUNDATION	770.50			
3/26/2013	8528	927 PENTELEDATA	60.09			
3/26/2013	8529	391 PROFESSIONAL GOV'T ED. INC.	90.00			
3/26/2013	8530	531 PROPAY INC.	140.40			
3/26/2013	8531	941 REGISTRAR'S ASSOCIATION OF NJ	25.00			
3/26/2013	8532	711 ROWE & COMPANY, INC.	41.99			

Check Register - (0110101001) CASH Checking

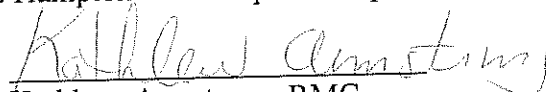
DATE	CHECK #	PAID TO	AMOUNT	VOID AMOUNT	VOID DATE	REASON
3/26/2013	8533	684 SANDYSTON TOWNSHIP	2,500.00			
3/26/2013	8534	490 SERVICE ELECTRIC CABLE TV INC	36.95			
3/26/2013	8535	437 SPACE WILD ANIMAL FARM INC.	40.00			
3/26/2013	8536	707 SPARTA COBBLER	1,568.00			
3/26/2013	8537	445 STATEWIDE INSURANCE FUND	28,542.00			
3/26/2013	8538	417 SUSSEX CO. ASSESSOR'S ASSOC.	100.00			
3/26/2013	8539	576 SUSSEX COUNTY CHAMBER OF COMMERCE	289.00			
3/26/2013	8540	420 SUSSEX COUNTY LEAGUE MUNICIPAL	50.00			
3/26/2013	8541	566 TIRE KING	1,932.00			
3/26/2013	8542	345 TOWN OF NEWTON	3,081.25			
3/26/2013	8543	345 TOWN OF NEWTON	15,155.75			
3/26/2013	8544	773 VERIZON WIRELESS SERVICES, LLC	377.34			
3/26/2013	8545	535 W.E. TIMMERMAN CO., INC.	47.47			
3/26/2013	8546	475 WARD'S FLOWERS & GIFTS	91.95			
3/26/2013	8547	478 WASTE MANAGEMENT OF NEW JERSEY, INC	31,810.72			
3/26/2013	8548	536 WINTER'S AUTO PARTS INC.	193.84			
3/26/2013	8549	860 WR BUTLER ENTERPRISES, LLC	187.98			

			603,716.66			
			494,804.01 Bank Transfers			
			=====			
			1,098,520.67			

CERTIFICATION

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


Date: 3/26/13


Kathleen Armstrong, RMC
Township Clerk

ADJOURNMENT

A MOTION was made by Committeeman D. Hansen and seconded by Committeeman D. Coranoto, with all members in favor, to adjourn the meeting at 7:49 PM.

Respectfully submitted by,


Kathleen Armstrong, RMC
Township Clerk