

**HAMPTON TOWNSHIP COMMITTEE  
MINUTES  
APRIL 24, 2018**

**THE MINUTES HAVE NOT BEEN FORMALLY APPROVED AND ARE SUBJECT TO CHANGE OR MODIFICATION AT THE NEXT REGULARLY SCHEDULED MEETING.**

**FLAG SALUTE:** Mayor Philip Yetter led the Flag Salute at 7:05 P.M.

**ROLL CALL: Present:** Committeeman T. Dooley, Committeeman Keith Gourlay, Committeeman David Hansen, and Mayor Philip Yetter. **Excused:** Committeeman S. MacKenzie. **Also Present:** Administrator Eileen Klose and Township Attorney Frank McGovern.

**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 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 27, 2018

- **Correspondence**

1. Recreation Committee Free Art Class Schedule
2. Hampton Township Fire and Rescue Inc. – March 14, 2018 and April 4, 2018 Minutes
3. Sandyston Township Ordinance #2018-03 – An Ordinance Amending The Code Of The Township Of Sandyston By The Addition Of A New Chapter To Be Entitled “Vacant And Abandoned Properties” Providing For The Registration Of Vacant And Abandoned Properties And Creditor Responsibilities
4. New Jersey Legislature – Quarterly Meeting – April 27, 2018 at 10 am
5. Brooks Mountcastle – Email regarding riparian rights
6. The New Jersey Planner – January/February 2018
7. Sussex County Agriculture Development Board – Minutes – February 20, 2018
8. Township Administrator E. Klose – Letter to the Secretary of the Board of Public Utilities - Re: March 2018 Winter Storm
9. The Hampton Township Planning Board - February 15, 2018 Minutes and March 15, 2018 Agenda
10. Township Administrator E. Klose – Letter to Christopher Carroll – Re: Hampton Township Recreation Park Field Use
11. Recreation Committee Minutes – April 18, 2018

- **Reports**

1. Treasurer Report – March 31, 2018
2. Andover Joint Municipal Court Report – March 2018
3. Shared Municipal Courts of Town of Newton and Township of Green – March and February 2018
4. Animal Control Officer – 2017 Fourth Quarter Report

5. Construction Official – Construction Permit Activity Report - February and March 2018

**APPROVAL OF THE CONSENT AGENDA**

Committeeman T. Dooley requested that Correspondence #8 be removed from the Consent Agenda for further discussion.

**A MOTION** was made by Committeeman D. Hansen and seconded by Committeeman T. Dooley, with all members in favor, to accept the Consent Agenda as listed above, with Correspondence #8 removed for further consideration.

**Correspondence #8- Township Administrator E. Klose – Letter to the Secretary of the Board of Public Utilities - Re: March 2018 Winter Storm-** Committeeman T. Dooley thanked Township Administrator E. Klose for writing a letter on behalf of the Township Committee to the New Jersey Board of Public Utilities regarding the need to upgrade JCP&L's current Automated Reporting System. In her letter, she emphasized that an upgrade would help reduce the transmission of inaccurate information to local officials and customers.

**A MOTION** was made by Committeeman D. Hansen and seconded by Committeeman K. Gourlay, with all members in favor, to accept Correspondence #8 as listed on the Consent Agenda.

**REGULAR AGENDA**

**FINAL ADOPTION AND PUBLIC HEARING**

**HAMPTON TOWNSHIP ORDINANCE #2018-03 – THE HAMPTON TOWNSHIP  
2018 ANNUAL BUDGET**

**A MOTION** was made by Committeeman K. Gourlay and seconded by Mayor P. Yetter to adopt at final reading the Hampton Township 2018 Annual Budget- Ordinance 2018-03.

**PUBLIC HEARING**

No comments

**PUBLIC HEARING CLOSED**

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

**INTRODUCTION AND FIRST READING**

**ORDINANCE #2018-04- AN ORDINANCE AMENDING THE HAMPTON TOWNSHIP  
CODE TO AMEND CHAPTER 108-THE ZONING ORDINANCE TO MANED  
ARTICLE IV, THE DISTRICT REGULATION TO INCLUDE A NEW ZONE  
DISTRICT KNOWN AS THE AFFORDABLE HOUSING ZONE DISTRICT, WHICH  
INCLUDES BLOCK 3501, LOT 30.01**

**A MOTION** was made by Committeeman T. Dooley and seconded by Committeeman K. Gourlay to introduce at first reading Ordinance #2018-04

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

**ORDINANCE #2018-05- AN ORDINANCE AMENDING THE HAMPTON TOWNSHIP CODE TO AMEND CHAPTER 108- THE ZONING ORDINANCE TO AMEND ARTICLE IV, THE DISTRICT REGULATIONS TO INCLUDE A NEW ZONE DISTRICT KNOWN AS THE AFFORDABLE HOUSING ZONE DISTRICT WHICH INCLUDES BLOCK3501, LOT 44.08**

A **MOTION** was made by Committeeman T. Dooley and seconded by Committeeman D. Hansen to introduce at first reading Ordinance #2018-05

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

**ORDINANCE #2018-06- AN ORDINANCE AMENDING THE HAMPTON TOWNSHIP CODE TO AMEND CHAPTER 108- THE ZONING ORDINANCE TO AMEND ARTICLE IV, THE DISTRICT REGULATIONS TO INCLUDE A NEW ZONE DISTRICT KNOWN AS THE AFFORDABLE HOUSING ZONE DISTRICT WHICH INCLUDES BLOCK 3603, LOT 7.02 AND BLOCK 7.04**

A **MOTION** was made by Committeeman K. Gourlay and seconded by Committeeman D. Hansen to introduce at first reading Ordinance #2018-06.

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

**RESOLUTIONS**

**ANNUAL 2017 ZONING BOARD REPORT**

A **MOTION** was made by Committeeman T. Dooley and seconded by Committeeman K. Gourlay, with all members in favor, to adopt the Annual 2017 Hampton Township Zoning board Report.

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

**RESOLUTION TO CANCEL 2018 FIRST HALF TAXES DUE TO QUALIFIED 100% DISABLED VETERANS EXEMPTION**

**WHEREAS**, Mr. Remo Framarin, is the owner of Block 3501 Lot 22, also known as 1 Emmans Lane; and

**WHEREAS**, Mr. Framarin has filed for 100% Veterans deduction for the year 2018; and

**WHEREAS**, Mr. Framarin has been awarded 100% Disability by the U.S. Department of Veterans Affairs and; and

**WHEREAS**, Mr. Framarin has meet all the requirements of the State of New Jersey for the 100% disability exemption for a veteran; and

**WHEREAS**, Leah C. Korver, Tax Collector, requests the first and second quarters of the 2018 taxes be canceled due to Mr. Framarin's qualified exemption.

**NOW THEREFORE** be resolved by the Hampton Township Committee of the Township of Hampton, Sussex County, State of New Jersey that approval be granted to cancel the first and second quarters of 2018 taxes in the amount of \$2,816.09 for Block 3501 Lot 22, and


**BE IT FURTHER RESOLVED**, that Mr. Framarin be entitled to a refund of the first and second quarter taxes that have already been paid in the amount of \$2,816.09.

Leah C. Korver  
Tax Collector  
April 24, 2018

**CERTIFICATION**

I hereby certify that the above resolution was adopted by the Township Committee at their regular meeting held on April 24, 2018 at the Hampton Township Municipal Building, Baleville, Sussex County, New Jersey 07860.

Date 4/24/18

  
Kathleen Armstrong, RMC  
Township Clerk

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

**RESOLUTION TO REFUND BALANCE OF 2018 DUE TO QUALIFIED 100%  
DISABLED VETERANS EXEMPTION**

**WHEREAS**, Leah C. Korver, Tax Collector advises that Block 1903 Lot 20.01 has an additional overpayment for the 2018 taxes; and

**WHEREAS**, Mr. Joseph Laliker, owner of 262 Newton Swartswood Rd, Block 1903 Lot 20.01 has filed and been awarded for 100% Veterans deduction for real estate taxes; and

**WHEREAS**, Mr. Laliker has received a refund for his taxes paid prior to receiving a Homestead Rebate Credit; and

**WHEREAS**, this credit cannot remain on an account with no future billing; and

**WHEREAS**, Mr. Laliker is due a refund for the credit in the amount of \$174.26.

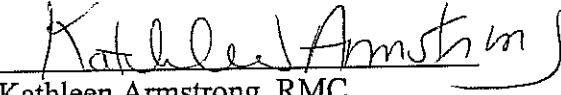
**NOW THEREFORE** be resolved by the Hampton Township Committee of the Township of Hampton, Sussex County, State of New Jersey that approval be granted to refund overpayment in the amount of \$174.26 for Block 1903 Lot 20.01.

Leah C. Korver  
Tax Collector  
April 24, 2018

**CERTIFICATION**

I hereby certify that the above resolution was adopted by the Township Committee at their regular meeting held on April 24, 2018 at the Hampton Township Municipal Building, Baleville, Sussex County, New Jersey 07860.

Date 4/24/18

  
Kathleen Armstrong, RMC  
Township Clerk

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

**RESOLUTION APPROVING AND ENDORSING THE AMENDMENTS TO THE  
HAMPTON TOWNSHIP MASTER PLAN TO AMEND THE HOUSING ELEMENT  
AND FAIR SHARE PLAN**

The Township of Hampton filed a petition with the Clerk of the Superior Court Law Division Sussex County seeking substantive certification of its Housing Element and Fair Share Plan and seeking a court judgment declaring that the Township of Hampton is in compliance with its constitutional obligations for Affordable Housing. The petition bears the docket number SSX-L-455-15.

The court entered an Order determining that the Township of Hampton proposed Housing Element and Fair Share Plan is facially constitutionally compliant and provides a fair and reasonable opportunity for the municipality to meet its obligation under Mt. Laurel IV subject to the Township's adoption of the Final Housing Element and Fair Share Plan, by Order entered February 12, 2018.

**WHEREAS**, the Planning Board of the Township of Hampton, County of Sussex and State of New Jersey, adopted its current Master Plan together with interim amendments over the years; and

**WHEREAS**, the Master Plan includes a Housing Element; and

**WHEREAS**, the Planning Board determined that the Housing Element is being revised to include an Amendment to address the Hampton Township Obligation for Affordable Housing; and

**WHEREAS**, the Hampton Township Planning Board amended the Master Plan to include the Fair Share Plan to address Hampton Township's Obligation to provide Affordable Housing by Resolution adopted March 15, 2018;

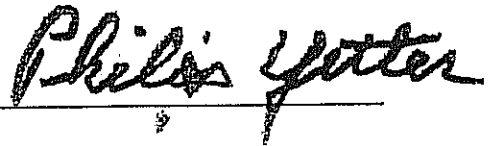
**WHEREAS**, upon notice duly provided pursuant to N.J.S.A. 40:55D-13, the Hampton Township Planning Board held a public hearing on the adoption of the Master Plan on March 15, 2018; and

**WHEREAS**, the Hampton Township Planning Board has determined that the adoption and implementation of the Master Plan Amendment are in the public interest and address the Township's Affordable Housing Obligations established pursuant to law;

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Hampton, County of Sussex and State of New Jersey that it hereby endorses and approves of the adoption of the Amendment to the Master Plan and the adoption of the Fair Share Plan annexed hereto. The Master Plan Amendment is endorsed in accordance with prevailing law established by the Supreme Court of New Jersey with respect to Affordable Housing.

HAMPTON TOWNSHIP COMMITTEE

By: \_\_\_\_\_  
Phillip Yetter  
Mayor



CERTIFICATION

The undersigned Clerk of the Township of Hampton hereby certifies that this is a true copy of the Resolution adopted by the Hampton Township Committee on April 24<sup>th</sup> 2018.

\_\_\_\_\_  
Kathleen Armstrong  
Hampton Township Clerk

NEW BUSINESS

**MUNICIPAL SOFTWARE – QUOTE FOR NEW COMPUTER AND PRINTER - \$1,440.00**

A MOTION was made by Committeeman K. Gourlay and seconded by Committeeman D. Hansen, with all members in favor, to approve an expenditure of \$1,440.00 to Municipal software, Inc. for the purchase of a new computer and printer for the Administration Office.

**FIRE SUB-CODE OFFICIAL – WES POWERS LETTER OF RESIGNATION**

A MOTION by Committeeman D. Hansen and seconded by Committeeman K. Gourlay, with all members in favor, to accept a Letter of Resignation from Fire Sub-Code Wes Powers.

**AMERICAN LEGION BRANCHVILLE POST #197 – REQUEST FOR ANNUAL DONATION - \$300.00**

A MOTION was made by Committeeman D. Hanse and seconded by Committeeman T. Dooley, with all members in favor, to authorize a donation in the amount of \$300.00 to the American Legion Branchville Post #197.

**FARMSIDE LANDSCAPING - 2018 TURF PROGRAM PROPOSAL - \$4,620.00**

A MOTION was made by Committeeman D. Hansen and seconded by Committeeman K. Gourlay, with all members in favor, to approve an expenditure of \$4,620.00 to Farmside Landscaping for the 2018 Hampton Township Turf Program.

**HSA CAMP AUXILIUM LEARNING CENTER – HAMPTON TOWNSHIP OFF PREMISE 50/50 RAFFLE LICENSE NO. 2018-1191 – JULY 25, 2018**

A MOTION was made by Committeeman K. Gourlay and seconded by Committeeman T. Dooley, with all members in favor to approve an Off-Premise 50/50 Raffle License for the HAS Camp Auxilium Center, as listed above.

**HAMPTON TOWNSHIP FIRE & RESCUE, INC. – HAMPTON TOWNSHIP ON-  
PREMISE 50/50 RAFFLE LICENSE NO. 2018-1192 – JUNE 2, 2018**

A **MOTION** was made by Committeeman T. Dooley and seconded by Committeeman K. Gourlay, with all members in favor, to approve an On-Premise 50/50 Raffle License for Hampton Township Fire and Rescue, Inc., as referenced above.

**KNIGHTS OF COLUMBUS COUNCIL 9920 (OUR LADY OF MOUNT CARMEL  
CHURCH) – HAMPTON TOWNSHIP OFF-PREMISE 50/50 RAFFLE –  
AUGUST 7, 2018**

A **MOTION** was made by Committeeman D. Hansen and seconded by Committeeman K. Gourlay, with members in favor, to approve an Off-Premise 50/50 Raffle License for the Knights of Columbus Council 9920 (Our Lady of Mount Carmel), as listed above.

**BALEVILLE CONGREGATIONAL CHRISTIAN CHURCH OFF-PREMISE RAFFLE  
LICENSE #2018-1194 TO BE HELD DECEMBER 16, 2018**

A **MOTION** was made by Committeeman D. Hansen and seconded by Committeeman K. Gourlay, with members in favor, to approve an Off-Premise Draw Raffle License for the Baleville Congregational Christian Church, as listed above.

**KITTATINNY BAND BOOSTERS OFF-PREMISE RAFFLE LICENSE #2018-1195 TO  
BE HELD DECEMBER 18, 2018**

A **MOTION** was made by Committeeman K. Gourlay and seconded by Committeeman D. Hansen, with members in favor, to approve an Off-Premise Draw Raffle License for the Kittatinny Band Boosters, as listed above.

**D & M FIREWORKS – FIREWORKS PROPOSAL FOR JUNE 2, 2018 - \$4,900.00**

A **MOTION** was made by Committeeman T. Dooley and seconded by Committeeman K. Gourlay, with all members in favor, to approve an expenditure in the amount of \$4,900.00 to D&M Fireworks for a Fireworks Display on Hampton Day scheduled for June 2, 2018.

**SUSSEX COUNTY EMERGENCY MANAGEMENT REVERSE 9-1-1**

Township Administrator E. Klose suggested posting information on the Township Bulletin Board explaining to residents how to register their phones with the Sussex County Emergency Management Office in order to receive special alerts. In addition to the outside board, she recommended including a flyer with the next tax bill mailing. Phone registration information is currently listed on the Hampton Township Website.

**RECREATION PARK AND PAVILION**

A **MOTION** was made by Committeeman T. Dooley and seconded by Committeeman K. Gourlay, with all members in favor, to contact the Sussex County Sheriff's Office about having the SLAPP Team paint the Township Park Pavilion, as well as the kitchen area.

**RETIREMENT OF TOWNSHIP ADMINISTRATOR EILEEN KLOSE**

The Township Committee members thanked Township Administrator E. Klose for 29 years of exceptional public service in the Township of Hampton. They highlighted that fact she has accomplished so much during her years with the municipality and will be missed. Each of them wished Administrator Klose the very best in her retirement.

**DISCUSSION**

Committeeman D. Hansen stated that the SCMUA submitted the Hampton Township Tonnage Grant Application to the New Jersey Department of Environmental Protection.

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Committeeman D. Hansen stated that the majority of the Charitable Clothing Bins owners in Hampton Township have applied for their Annual Permits, with the exception of one. The company who owns that particular bin went out of business and the operator cannot be located. It might be necessary to tow the bin to the Municipal Complex for the purpose of auctioning it off.

**HAMPTON TOWNSHIP FIRE AND RESCUE UPDATE**

On behalf of Hampton Township Volunteer Fire and Rescue Inc., HTVFR Vice President B. Wehrenberg and Assistant Fire Chief D. Gunderman thanked Administrator E. Klose for her support as one of the founding members of the Fire Department. They commented that her efforts over the years helped to make the Fire Department what it is today. On behalf of HTVFR they wished her well in her retirement.

The HTFVR Wet Down is planned for July 2018.

HTVFR will be operating the Hampton Township Pavilion on Hampton Day. They plan to serve sausage and peppers.

The HTVFR Annual Mother's Day Sale is scheduled for May 9<sup>th</sup>, 10<sup>th</sup>, 11<sup>th</sup> and 12<sup>th</sup>.

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Township officials discussed what to do with a fire truck, which Hampton Township previously owned, but later donated to the Swartswood Fire Department. The Swartswood Fire Department recently disbanded, therefore, the Sussex County Prosecutor's Office made a determination to return the vehicle to Hampton Township. The truck's value has been greatly reduced as a result of being completely stripped down.

**A MOTION** was made by Committeeman T. Dooley and seconded by Mayor P. Yetter, with all members in favor, with the exception of Committeeman D. Hansen who abstained, to sell the Fire Truck once it has been released to Hampton Township.

**PUBLIC SESSION**

Township resident Ms. K. Harding Kitchel congratulated Township Administrator E. Klose on her retirement and wished her well. TAPE

Ms. Kitchel also praised Camp Auxilium Center staff for their years of dedication working with young students. She expressed disappointment that the longstanding, community-based institution was planning to close its doors permanently.

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Crandon Lakes resident Mr. Wehrenberg requested assistance from the Township DPW to help sweep street openings on private roads in the lake area. He noted that it has been difficult to find a contractor who will sweep these roadways. Committeeman K. Gourlay stated that he would contact Mr. Wehrenberg with the name of a contractor who services the Lake Paulinskill area.

**BILLS**

**A MOTION** was made by Committeeman D. Hansen and seconded by Committeeman K. Gourlay, with all members in favor, to adopt 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 04/01/2018 TO 04/30/2018  
PERIOD BEGIN 03/28/2018 PERIOD END 04/24/2018

04/17/2018  
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EMP ID	EMPLOYEE NAME	CHECK TYPE	CHECK DATE	CHK#/ DD ID	DIRDEP AMOUNT	NET AMOUNT
21	KLOSE, EILEEN F	DIRECT DEPOSIT	04/10/2018	1001001227	3993.50	0.00
58	ARMSTRONG, KATHLEEN T	DIRECT DEPOSIT	04/10/2018	1001001228	1328.72	0.00
113	GALIZIA, VALERIE	DIRECT DEPOSIT	04/10/2018	1001001229	1153.92	0.00
103	CARUSO, JESSICA M	DIRECT DEPOSIT	04/10/2018	1001001230	2566.47	0.00
114	FERRARIS, JOSEPH	DIRECT DEPOSIT	04/10/2018	1001001231	1073.40	0.00
40	WHITESELL, MARY	DIRECT DEPOSIT	04/10/2018	1001001232	1051.58	0.00
101	KORVER, LEAH C	DIRECT DEPOSIT	04/10/2018	1001001233	1180.46	0.00
2	VAUGHAN, JESSIE J.	DIRECT DEPOSIT	04/10/2018	1001001234	205.27	0.00
42	BAYLES, DANIEL P	DIRECT DEPOSIT	04/10/2018	1001001235	1402.07	0.00
42	BAYLES, DANIEL P	DIRECT DEPOSIT	04/10/2018	1001001236	474.90	0.00
64	BELLIS JR, RUSSELL H	DIRECT DEPOSIT	04/10/2018	1001001237	1258.61	0.00
116	BENNETT III, FRANK E	DIRECT DEPOSIT	04/10/2018	1001001238	1080.69	0.00
116	BENNETT III, FRANK E	DIRECT DEPOSIT	04/10/2018	1001001239	287.56	0.00
5	MERRILL III, JOHN C	DIRECT DEPOSIT	04/10/2018	1001001240	983.02	0.00
5	MERRILL III, JOHN C	DIRECT DEPOSIT	04/10/2018	1001001241	271.02	0.00
55	MULLER, DONALD	DIRECT DEPOSIT	04/10/2018	1001001242	1239.15	0.00
55	MULLER, DONALD	DIRECT DEPOSIT	04/10/2018	1001001243	329.36	0.00
108	TIETJE, JOHN W	DIRECT DEPOSIT	04/10/2018	1001001244	1832.57	0.00
107	WELCH, JAMES A	DIRECT DEPOSIT	04/10/2018	1001001245	1254.44	0.00
107	WELCH, JAMES A	DIRECT DEPOSIT	04/10/2018	1001001246	324.46	0.00
21	KLOSE, EILEEN F	DIRECT DEPOSIT	04/24/2018	1141001247	8886.17	0.00
58	ARMSTRONG, KATHLEEN T	DIRECT DEPOSIT	04/24/2018	1141001248	1328.72	0.00
113	GALIZIA, VALERIE	DIRECT DEPOSIT	04/24/2018	1141001249	1153.92	0.00
114	FERRARIS, JOSEPH	DIRECT DEPOSIT	04/24/2018	1141001250	1073.40	0.00
40	WHITESELL, MARY	DIRECT DEPOSIT	04/24/2018	1141001251	1051.58	0.00
101	KORVER, LEAH C	DIRECT DEPOSIT	04/24/2018	1141001252	1180.46	0.00
2	VAUGHAN, JESSIE J.	DIRECT DEPOSIT	04/24/2018	1141001253	1102.40	0.00
42	BAYLES, DANIEL P	DIRECT DEPOSIT	04/24/2018	1141001254	1544.84	0.00
64	BELLIS JR, RUSSELL H	DIRECT DEPOSIT	04/24/2018	1141001255	1323.30	0.00
116	BENNETT III, FRANK E	DIRECT DEPOSIT	04/24/2018	1141001256	1145.46	0.00
5	MERRILL III, JOHN C	DIRECT DEPOSIT	04/24/2018	1141001257	1047.28	0.00
55	MULLER, DONALD	DIRECT DEPOSIT	04/24/2018	1141001258	1239.15	0.00
108	TIETJE, JOHN W	DIRECT DEPOSIT	04/24/2018	1141001259	1577.99	0.00
107	WELCH, JAMES A	DIRECT DEPOSIT	04/24/2018	1141001260	1321.53	0.00
7	HAYES, EDWARD R	PAYROLL	04/10/2018	9099	0.00	0.00
64	BELLIS JR, RUSSELL H	PRECALC-DIRDEP	04/10/2018	9100	293.35	0.00
AXA	AXA EQUITABLE/EQI-VEST	AGENCY	04/10/2018	9101	0.00	585.00
HAMP	TWP OF HAMPTON TAX COLLECTOR	AGENCY	04/10/2018	9102	0.00	386.87
104	HUBER, ROBERT W	PAYROLL	04/24/2018	9103	0.00	110.42
AXA	AXA EQUITABLE/EQI-VEST	AGENCY	04/24/2018	9104	0.00	235.00
XMAS	MARY WHITESELL	AGENCY	04/24/2018	9105	0.00	650.00

# Check Register - (0110101001) CASH Checking

DATE	CHECK #	PAID TO	AMOUNT	VOID AMOUNT	VOID DATE
4/10/2018	111161245	514 HAMPTON TWP. PAYROLL ACCOUNT	84,577.34 (Transfer)		
4/11/2018	114963042	513 HAMPTON BD. OF EDUCATION	442,640.00 (Transfer)		
4/12/2018	10110490	858 STATE OF NEW JERSEY	19,592.66 (Transfer)		
4/12/2018	10110495	858 STATE OF NEW JERSEY	10,249.56 (Transfer)		
4/20/2018	2018005	217 CENTURY LINK	755.69 (Transfer)		
4/24/2018	11860	945 ABCODE SECURITY, INC.	100.00		
4/24/2018	11861	1161 ADVANCED WATER SOFTENING	3,485.65		
4/24/2018	11862	1085 AMERICAN WEAR	319.60		
4/24/2018	11863	802 ANDOVER TOWNSHIP	24,699.50		
4/24/2018	11864	658 BOROUGH OF BRANCHVILLE	977.50		
4/24/2018	11865	1154 BRUCE HARABES	7,101.60		
4/24/2018	11866	1159 CARLA MEYERS	24.97		
4/24/2018	11867	1087 CHARLES LUXTON	34.99		
4/24/2018	11868	501 CHELBUS CLEANING CO. INC.	325.00		
4/24/2018	11869	1039 COUNTRY CLASSIC AUTO BODY	394.00		
4/24/2018	11870	505 DELTA DENTAL OF NJ, INC.	3,083.52		
4/24/2018	11871	1142 DETROIT SALT COMPANY	11,386.43		
4/24/2018	11872	1153 Diana Brindopke	11,983.20		
4/24/2018	11873	506 DOLAN & DOLAN, P.A.	7,860.24		
4/24/2018	11874	585 DOVER BRAKE & CLUTCH CO. INC.	299.54		
4/24/2018	11875	1155 Evelyn Orr	13,045.20		
4/24/2018	11876	509 FAIRCLOUGH FUEL, INC	3,308.11		
4/24/2018	11877	1078 FAIRCLOUGH PROPANE	1,067.74		
4/24/2018	11878	905 GARDEN STATE LABORATORIES, INC.	120.00		
4/24/2018	11879	1157 GLASSCAR AUTO GLASS	275.00		
4/24/2018	11880	381 HAROLD E. PELLOW & ASSOC., INC.	2,062.50		
4/24/2018	11881	1076 HEYER, GRUEL & ASSOCIATES	1,860.00		
4/24/2018	11882	794 J.K. HVAC SERVICE, INC	437.23		
4/24/2018	11883	281 JERSEY CENTRAL POWER & LIGHT	123.54		
4/24/2018	11884	516 JOHNNY ON THE SPOT, INC	351.75		
4/24/2018	11885	518 KITTATINNY REGIONAL HIGH SCHOOL	538,333.00		
4/24/2018	11886	591 LAFAYETTE AUTO PARTS SUPPLY, INC	245.22		
4/24/2018	11887	1124 LALIKER, JOSEPH	174.26		
4/24/2018	11888	651 LOU'S GLASS	905.00		
4/24/2018	11889	522 LOWE'S COMPANIES, INC.	260.56		
4/24/2018	11890	1134 MICHAEL P. BOLAN, PP/AICP	312.50		
4/24/2018	11891	526 MITCHELL HUMPHREY & CO.	1,710.00		
4/24/2018	11892	525 MONTAGUE TOOL & SUPPLY CO., INC	190.32		
4/24/2018	11893	355 N.J. HERALD INC.	241.20		
4/24/2018	11894	536 NORTH EAST PARTS GROUP	83.94		
4/24/2018	11895	927 PENTELEDATA	59.95		
4/24/2018	11896	1160 PHYLLIS PERAGINO	19,044.00		
4/24/2018	11897	874 READY REFRESH by NESTLE	21.10		
4/24/2018	11898	1158 REMO FRAMARIN	2,816.09		
4/24/2018	11899	684 SANDYSTON TOWNSHIP	3,028.00		
4/24/2018	11900	684 SANDYSTON TOWNSHIP	18,576.50		
4/24/2018	11901	490 SERVICE ELECTRIC BROADBAND CABLE	10.00		
4/24/2018	11902	431 SK OFFICE SUPPLY, INC.	1,000.00		
4/24/2018	11903	934 SUSSEX COUNTY MAILING SERVICE	591.03		
4/24/2018	11904	628 SUSSEX COUNTY MUA	582.30		
4/24/2018	11905	456 TCTA OF SUSSEX & WARREN COUNTIES	50.00		
4/24/2018	11906	850 THE STATE OF NEW JERSEY	957.78		
4/24/2018	11907	566 TIRE KING, INC	170.00		
4/24/2018	11908	345 TOWN OF NEWTON	854.00		
4/24/2018	11909	461 Treasurer, State of New Jersey	25.00		
4/24/2018	11910	195 TREASURER, STATE OF NJ	1,008.00		
4/24/2018	11911	773 VERIZON WIRELESS SERVICES, LLC	574.43		
4/24/2018	11912	1036 W.B. MASON CO., INC.	204.90		
4/24/2018	11913	478 WASTE MANAGEMENT OF NEW JERSEY, INC	36,497.66		
4/24/2018	11914	1103 NEOFUNDS	51.05		
4/24/2018	117239597	1043 PAYCHEX OF NEW YORK LLC	261.66 (Transfer)		
4/24/2018	117282489	514 HAMPTON TWP. PAYROLL ACCOUNT	79,993.05 (Transfer)		

723,304.60

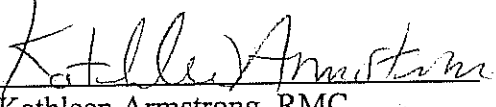
638,069.96 Bank Transfers

**CERTIFICATION**

I hereby certify that the above resolution was adopted by the Township Committee at their regular meeting held on April 24, 2018 at the Hampton Township Municipal Building, Baleville, Sussex County, New Jersey 07860.

Date

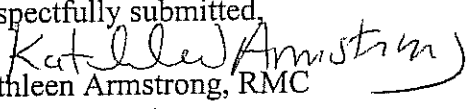
4/24/18

  
Kathleen Armstrong, RMC  
Township Clerk

**ADJOURNMENT**

**A MOTION** was made by Committeeman T. Dooley and seconded by Committeeman D. Hansen, with all members in favor, to adjourn the meeting at 8:45 P.M.

Respectfully submitted,

  
Kathleen Armstrong, RMC  
Township Clerk