

**HAMPTON TOWNSHIP COMMITTEE  
MINUTES  
MAY 29, 2012**

**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 7:08 P.M.

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

**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** – April 24, 2012

- **Correspondence**

1. Maria Roselle – Re: Skate Park
2. NJ League of Municipalities – Re: April 2012 Legislative Bulletin
3. Kittatinny Regional High School – Re: April 5, 2012 Work Session Minutes
4. Hampton Township Planning Board – Re: May 17, 2012 Agenda; April 19, 2012 Minutes
5. Sussex County Meeting Notice – Re: Sussex County Transit Services
6. Hampton Township Zoning Board of Adjustment – May 3, 2012 Agenda; April 5, 2012 Minutes
7. Hampton Township Planning Board – April 19, 2012 Agenda; March 15, 2012 Minutes
8. McGovern & Roseman – Re: Hampton Township vs. Sussex County Agriculture Development Board
9. Sussex County Main Library– Thank You Letter for Touch a Truck Program
10. Kittatinny Regional School District - Re: Annual Schedule of Meeting Dates
11. Hampton Township School District – Re: State Funding
12. Kittatinny Little League – Re; Thank You to Public Works Department for Maintaining Fields
13. John Gahwyler NJ Department of Transportation - Re: E-mail Response to Township Administrator's Letter Regarding Maintenance Necessary on County Route 206 and Citizen's Complaint

- **Reports**

1. Hampton Township Construction Official – Re: May 2012 Permit Activity Report
2. Hampton Township Treasurer Report – April 30, 2012
3. Green Joint Municipal Court – April 2012

- **Resolutions**

1. Hampton Township Resolution Urging the New Jersey Legislature to Pass A1338 and S743 Extending Expiration Dates of Certain Permits Pursuant to the "Permit Extension Act of 2008"
2. Sample Resolution – Re: Senate 1914 "User Fees for Traditional Municipal Services"
3. Stillwater Township - Resolution in Support of Phased-In Funding
4. Stillwater Township – Resolution Supporting Full Reinstatement and Permanent Open Space Pilot Funding

### APPROVAL OF THE CONSENT AGENDA

Committeeman K. Gourlay requested that Correspondence #1 on the Consent Agenda be removed for further consideration.

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

**Correspondence #1 - Maria Roselle – Re: Skate Park:** The Township Committee discussed a letter from Maria Roselle requesting that township officials consider constructing a skate park on the grounds of the Hampton Township Municipal Complex. Liability concerns were raised by several township officials, as well as the difficulty of limiting the use of such a facility to township residents.

Township Administrator E. Klose suggested that Ms. Roselle contact county officials to request that they consider coordinating the project in conjunction with area municipalities to participate.

A **MOTION** was made by Committeeman K. Gourlay and seconded by Committeeman D. Hansen, with all members in favor, to respond to Ms. Roselle's letter by suggesting that she contact Sussex County officials to request that they consider coordinating the construction of a Skate Park and encourage participation by all Sussex County municipalities.

### REGULAR AGENDA

#### RESOLUTIONS

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

**HAMPTON TOWNSHIP  
RESOLUTION  
APPOINTING RISK MANAGEMENT CONSULTANT**

**WHEREAS**, Hampton Township has joined the Statewide Insurance Fund, a joint insurance fund as defined in N.J.S.A. 40A:10-35 et seq.; and

**WHEREAS**, the Bylaws require participating members to appoint a Risk Management Consultant, as those positions are defined in the Bylaws, if requested to do so by the "Fund;" and

**WHEREAS**, the Local Unit has complied with relevant law with regard to the appointment of a Risk Management Consultant; and

**WHEREAS**, the "Fund" has requested its members to appoint individuals or entities to that position.

**NOW, THEREFORE BE IT RESOLVED** by the Township Committee of the Township of Hampton, in the County of Sussex and State of New Jersey, as follows:

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1. Hampton Township hereby appoints Morville LLC t/a The Morville Agency, George Morville as its local Risk Management Consultant.
2. Township Administrator Eileen Klose and the Risk Management Consultant are hereby authorized to execute the Risk Management Consultant's Agreement for FY 2012 in the form attached hereto.

**CERTIFICATION**

I, Kathleen Armstrong, Clerk of the Township of Hampton, County of Sussex, do hereby certify the foregoing to be a true and correct copy of a Resolution adopted by the Hampton Township Committee on May 29, 2012.

Date 5/29/12

Kathleen Armstrong  
Kathleen Armstrong, Township Clerk

A **MOTION** was made by Committeeman Mayor P. Yetter and seconded by Committeeman D. Hansen, with all members in favor, to adopt the following resolution.

**HAMPTON TOWNSHIP RESOLUTION TO REFUND \$78.00 FOR A BUILDING  
PERMIT FEE PAID ERRONEOUSLY MADE TWICE**

**WHEREAS**, a request has been made to refund a building permit fee paid for twice and

**WHEREAS**, there was payment made for the permit to Re-roof the house and Home Owner and Contractor both paid for the permit;

**WHEREAS**, it is recommend by the Technical Assistant to refund said balance as follows;

**NOW, THEREFORE BE IT RESOLVED** that the Township Committee of the Township of Hampton does hereby authorize the following refund:

**Up & Above Contractors, LLC - \$ 78.00**

**CERTIFICATION**

I hereby certify that the above resolution was adopted by the Township Committee at their regular meeting held on May 29, 2012 at the Hampton Township Municipal Building, Baleville, Sussex County, New Jersey 07860

Date 5/29/12

Kathleen Armstrong  
Kathleen Armstrong, RMC  
Township Clerk

**NEW BUSINESS**

**CAMP AUXILIUM LEARNING CENTER – 50/50 OFF-PREMISE RAFFLE  
LICENSE #2012-1029 TO BE HELD JULY 19, 2012**

A **MOTION** was made by Committeeman D. Hansen and seconded by Committeeman T. Dooley, with all members in favor, to approve a 50/50 Off- Premise Raffle License for Camp Auxilium as referenced above.

**HAMPTON TOWNSHIP COMMITTEE  
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**CAMP AUXILIUM LEARNING CENTER – OFF-PREMISE CALENDAR  
RAFFLE LICENSE #2012-1030 TO BE HELD NOVEMBER 1, 2012 THROUGH  
JANUARY 31, 2013**

A **MOTION** was made by Committeeman D. Hansen and seconded by Committeeman K. Gourlay, with all members in favor, to approve a 50/50 Off- Premise Raffle License for Camp Auxilium as referenced above.

**CAMP AUXILIUM LEARNING CENTER – 50/50 OFF-PREMISE RAFFLE LICENSE  
#2012-1031 TO BE HELD 10/5/2012**

A **MOTION** was made by Mayor P. Yetter and seconded by Committeeman D. Hansen, with all members in favor, to approve a 50/50 Off -Premise Raffle License for Camp Auxilium as referenced above.

**CAMP AUXILIUM LEARNING CENTER – TRAY RAFFLE ON-PREMISE TRICKY  
LICENSE #2012-1032**

A **MOTION** was made by Committeeman D. Hansen and seconded by Committeeman K. Gourlay, with all members in favor, to approve an On- Premise Tricky Tray Raffle License for Camp Auxilium as referenced above.

**CAMP AUXILIUM LEARNING CENTER – 50/50/ OFF-PREMISE RAFFLE  
LICENSE #2012-1033 TO BE HELD 10/5/2012**

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

**HAMPTON TOWNSHIP 2011 FINANCIAL AUDIT, RESOLUTION, AND SIMPLE  
CORRECTIVE ACTION REPORT**

A **MOTION** was made by Committeeman T. Dooley and seconded by Committeeman K. Gourlay, with all members in favor, to approve the Hampton Township 2011 Financial Audit, Resolution, and Simple Corrective Action Report.

**HAMPTON TOWNSHIP PUBLIC WORKS – RE: ESTIMATES FOR REPLACEMENT  
OF LIGHT FIXTURES**

A **MOTION** was made by Committeeman K. Gourlay and seconded by Committeeman T. Dooley, with all members in favor, to authorize an agreement between Shoupe Electric and Hampton Township in the amount of \$1660 to replace a flag pole light at Fire Station #1 and several lights on the township salt shed behind the DPW Facility.

**HAMPTON TOWNSHIP PUBLIC WORKS – RE: SPEED HUMPS AT  
CRANDON LAKES**

Township Administrator E. Klose explained that she had spoken with Township DPW Manager D. Bayles, who has requested authorization to install permanent speed humps on roadways within Crandon Lakes in lieu of the temporary speed humps that are installed on an annual basis. D. Bayles believes that the temporary speed humps are causing damage to the pavement due to the bolts that must be screwed into the road during each installation.

Concerns were raised regarding potential damage that might occur to permanent speed humps during the winter months by snow plow equipment. Township Administrator stated that DPW Manager D. Bayles indicated that permanent speed humps would be a more workable situation.

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A **MOTION** was made by Committeeman D. Hansen and seconded by Committeeman K. Gourlay, with all members in favor, to authorize Township DPW staff to install temporary speed humps on roadways within Crandon Lakes for the 2012 Summer Season and to research the feasibility of installing permanent speed humps during the 2012 Fall Season.

**HAMPTON TOWNSHIP PUBLIC WORKS – RE: CLAY CONDITIONER FOR  
BALL FIELD**

Township Committee reviewed a request from Township DPW Manger D. Bayles to purchase and install two pallets of an infield clay conditioner called, *Playball*, which is designed to absorb water to minimize the formation of puddles and prevent the fields from becoming too hard. This product would reduce the need to close the fields due to excessive rainwater.

Providing the Township Committee makes a determination to authorize the purchase of the field conditioner, Township Administrator E. Klose suggested that a portion of the recreation funds, which in the past were typically donated to township sports organizations, be used to cover the cost of this project instead. Administrator E. Klose noted that the township recently set a new policy to reduce the amount of money donated annually to each sports organization and apply those funds to special recreation projects.

A **MOTION** was made by Committeeman D. Hansen and seconded by Committeeman T. Dooley, with all members in favor, to authorize the installation of a clay conditioner called, *Playball*, on the Hampton Township Ball Field and to pay for the project by applying funds allocated for township recreation projects.

**HAMPTON TOWNSHIP PLANNING BOARD – RE: FARM STAND  
ORDINANCE**

Township Administrator E. Klose stated that the Township Planning Board submitted their response as to why they made a decision not to amend Hampton Township's Farm Stand Ordinance. The Planning Board's explanation was provided in writing and indicated that they made a determination to wait until the NJ State Agriculture Development Committee finalizes guidelines pertaining to Best Farm Management Practices prior to making any final determination regarding possible revisions.

A **MOTION** was made by Committeeman T. Dooley and seconded by Mayor P. Yetter, with all members in favor, to forward the Township Planning Board's response to Township Attorney F. McGovern for his review and request that he respond to interested parties.

**ORDINANCES**

***INTRODUCTION AND FIRST READING***

A **MOTION** was made by Committeeman D. Hansen and seconded by Committeeman T. Dooley to Introduce at First Reading Ordinance #2012-05.

**ORDINANCE #2012-05 – SPECIAL EMERGENCY APPROPRIATION PURSUANT TO  
N.J.S.A. 40A:4-53 FOR THE PURPOSE OF PREPARATION AND EXECUTION TO  
COVER EXPENSES RELATED TOP CONTRACTUAL OBLIGATIONS FOR  
REVALUATION SERVICES AND OTHER RELATED COSTS AS A COMPONENT TO  
COMPLETE A PROGRAM OF REASSESSMENT OF REAL PROPERTY**

Township Administrator E. Klose stated that Ordinance #2012-05 will replace Ordinance #2012-03, which was introduced at the May 24, 2012 Special Meeting of the Hampton Township Committee Meeting for the purpose of increasing cost of the amount allocated for Revaluation Services by a total of \$10,000, as recommended by Township Assessor J. Ferraris.

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Township Administrator asked the Township Committee members to confirm their availability on June 8, 2012 for a Special Meeting of the Township Committee for the purpose of considering Ordinance #2012-03 and #2-12-05.

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

***INTRODUCTION AND FIRST READING***

A **MOTION** was made by Committeeman T. Dooley and seconded by Committeeman D. Hansen to Introduce at First Reading Ordinance #2012-04.

**ORDINANCE #2012-04 – AN ORDINANCE APPROPRIATING THE SUM OF \$8,000.00 CURRENTLY LOCATED IN THE CAPITAL IMPROVEMENT FUND FOR INSTALLATION OF ADA DOORS**

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

**COUNTY OF SUSSEX – CURRENT STATUS FOR SEWER SERVICE AREA MAPS - PHASE II**

The Township Committee reviewed updated Sewer Maps from Sussex County. The Township Committee concurred that the maps were difficult to decipher, and therefore, required a thorough review by the Township Engineer.

A **MOTION** was made by Committeeman D. Hansen and seconded by Mayor P. Yetter, with all members in favor, to forward the Sussex County Sewer Maps Phase II to Township Engineer D. Simmons for his review and comment.

**MARIAN MCKEOWN CHIEF SCHOOL ADMINISTRATOR EVERETT BURNS**

Township Administrator E. Klose stated that Marion McKeown Chief School Administrator Everett Burns recently received the distinguished 2012 Sussex County Superintendent of the Year Award, which is a selection made by his Colleagues. The Township Committee reviewed an article from the New Jersey Herald relating to the ceremony held to honor Mr. Burns.

A **MOTION** was made by Committeeman D. Hansen and seconded by Committeeman K. Gourlay, with all members in favor, to send Mr. Burns a letter of congratulations on behalf of the Township Committee.

**MUNICIPAL SOFTWARE, INC.**

The Township Committee reviewed an estimate from Municipal Software, Inc. in the amount of \$1,400 for a new computer to replace the old computer, laser printer, and a update Microsoft Office Program in the Hampton Township CFO's Office.

A **MOTION** was made by Committeeman D. Hansen and seconded by Mayor P. Yetter, with all members in favor, to approve the purchase of a new computer in the amount of \$1,400 from Municipal Software, Inc. to replace the old computer and ancillary accessories in the Hampton Township CFO's Office.

**IKE WILLIAMS ROAD**

Township Administrator E. Klose gave an update regarding a sinkhole on Ike Williams Road. She explained that she had met with Township DPW D. Bayles, Township Engineer D.

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Simmons, and Geoscience Services Representative J. Fischer at the site in question. The consensus was that caverns have been created beneath the surface due to the limestone geology

in this area. The experts indicated that there is a good possibility that filling these caverns with flowable grout could stabilize the affected area. However, more extensive remediation might be necessary in the future. Township Administrator E. Klose noted that the sinkhole has temporarily been secured with sand and it is roped off for the public's safety.

**A MOTION** was made by Mayor P. Yetter and seconded by Committeeman T. Dooley, with all members in favor, to authorize filling a sinkhole located on Ike Williams Road with flowable grout, if recommended by Township Engineer D. Simmons and Geoscience Services, Inc. Representative J. Fischer.

**A MOTION** was made by Committeeman K. Gourlay and seconded by Mayor P. Yetter, with all members in favor, to have Township Engineer D. Simmons prepare specifications for a remediation program to resolve the issue of a sinkhole located on Ike Williams Road in the event that the installation of flowable grout does not adequately address the problem in the future.

**HAMPTON TOWNSHIP FIRE & RESCUE, INC. VOLUNTEER CRIMINAL  
BACKGROUND CHECKS**

Township Administrator E. Klose stated that she contacted the Sussex County Sheriff's Department to inquire about obtaining background checks through their Department. Undersheriff K. Armstrong agreed to honor the request and added that the checks would be conducted at no cost to Hampton Township. The Sheriff's Department will be conducting these checks under the guidelines of considering Hampton Township Fire & Rescue, Inc. Members as Public Safety Volunteers.

The Township Committee expressed appreciation for the willingness of the Sussex County Sheriff's Department to conduct the background checks at no cost to the township.

**HAMPTON TOWNSHIP FIRE AND RESCUE UPDATE**

Report not available.

**PUBLIC SESSION**

Township resident Mr. G. Carrion voiced concerns regarding a solar farm that has been proposed on the property located across the street from his home. Mr. Carrion asked the Township Committee to consider adopting an ordinance that would eliminate or reduce the possibility of installing solar farms in residential and rural areas in our township.

**A MOTION** was made by Committeeman D. Hansen and seconded by Committeeman T. Dooley, with all members in favor, to send the issue to the Township Planning Board and them to consider whether it would be beneficial for Hampton Township to adopt a Solar Ordinance.

Township resident R. Spehalski requested that over-growth at the intersection of Branchville-Lawson Road and Tooley Drive be trimmed back so that motorists can see oncoming vehicles more easily. Township officials noted that Tooley Drive is a private road located in Clearview Lake. Township Administrator E. Klose stated that Branchville-Lawson Road is a county road and informed Mr. Spehalski that she would call the Sussex County DPW and request that they trim that intersection.

Township residents Ms. L. Helaudais and Mr. & Mrs. Bradley were present to express their concerns regarding the location of a cell tower that was proposed in Stillwater Township. The Stillwater Township Committee denied the application for the cell tower. However, the applicant, JCP&L, is appealing the Committee's decision.

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The concerned residents presented tax maps and stated that the proposed location of the cell tower appears to be in Hampton Township rather than Stillwater Township. Township Attorney S. Roseman agreed to research the matter further.

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

**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 Number	Check Date	Payee	Amount
All checkbooks May 2012			1TOWN Page
<b>Hampton Township Check Register</b>			
<b>Payroll Checks</b>			
7269	05/01/12	Daniel Coranoto	0.00
7271	05/01/12	Keith W. Gourlay	844.35
7272	05/01/12	David S. Hansen	0.00
7274	05/01/12	Philip L. Yetter	0.00
7277	05/01/12	Jessica M. Caruso	2,289.60
7281	05/01/12	John O. De Jager	1,131.63
7283	05/01/12	Russell H. Bellis, Jr.	1,059.91
7289	05/01/12	Karen Hansen	0.00
7290	05/01/12	Alan R. DeCarolis	1,948.62
7291	05/01/12	Robert W. Huber	263.94
7302	05/15/12	John O. De Jager	1,246.33
7304	05/15/12	Russell H. Bellis, Jr.	1,039.91
7310	05/15/12	Robert W. Huber	243.19
7317	05/29/12	John O. De Jager	1,257.63
7319	05/29/12	Russell H. Bellis, Jr.	1,137.91
7325	05/29/12	Robert W. Huber	264.67
			<u>12,727.69</u>
<b>Vendor Checks</b>			
7292	05/01/12	Adv.to Hampton Twsp - Mary Whitesell	750.00
7293	05/01/12	AXA Equitable	420.00
7294	05/01/12	Hampton Twsp Tax Collector	3,615.80
7295	05/01/12	Verizon Wireless	45.00
7326	05/29/12	Adv.to Hampton Twsp - Mary Whitesell	700.00
999999	05/01/12	941 EFT PAYMENT	10,935.47
999999	05/01/12	NJ EFT PAYMENT	702.50
999999	05/15/12	941 EFT PAYMENT	5,827.40
999999	05/15/12	NJ EFT PAYMENT	425.86
999999	05/29/12	941 EFT PAYMENT	6,055.10
999999	05/29/12	NJ EFT PAYMENT	423.95
			<u>29,901.08</u>
<b>Payroll Direct Deposit</b>			
7270	05/01/12	Timothy S. Dooley	955.35
7273	05/01/12	Eileen F. Klose	3,788.11
7275	05/01/12	Kathleen T. Armstrong	1,286.77
7276	05/01/12	Valerie Galizia	960.12
7278	05/01/12	Joseph Ferraris	994.93
7279	05/01/12	Mary Whitesell	1,108.24
7280	05/01/12	Leah C. Korver	1,059.98
7282	05/01/12	Daniel P. Bayles	1,424.44
7284	05/01/12	Edward R. Hayes	1,226.55
7285	05/01/12	Brian E. Mettler	1,262.35
7286	05/01/12	Donald F. Muller	1,111.20
7287	05/01/12	John W. Tietje	1,455.54
7288	05/01/12	James A. Welch	954.65
7296	05/15/12	Kathleen T. Armstrong	1,286.76
7297	05/15/12	Valerie Galizia	960.11
7298	05/15/12	Joseph Ferraris	994.93
7299	05/15/12	Mary Whitesell	1,108.24
7300	05/15/12	Leah C. Korver	1,059.98
7301	05/15/12	Frank E. Bennett III	975.42
7303	05/15/12	Daniel P. Bayles	1,424.44
7305	05/15/12	Edward R. Hayes	1,226.56
7306	05/15/12	Brian E. Mettler	1,262.35
7307	05/15/12	Donald F. Muller	1,111.20
7308	05/15/12	John W. Tietje	1,455.54
7309	05/15/12	James A. Welch	992.36
7311	05/29/12	Kathleen T. Armstrong	1,503.28
7312	05/29/12	Valerie Galizia	1,010.11
7313	05/29/12	Joseph Ferraris	994.93
7314	05/29/12	Mary Whitesell	1,338.50
7315	05/29/12	Leah C. Korver	1,198.85



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Check Number	Check Date	Payee	Amount
			975.42
7316	05/29/12	Frank E. Bennett III	1,744.02
7318	05/29/12	Daniel P. Bayles	1,699.90
7320	05/29/12	Edward R. Hayes	1,415.94
7321	05/29/12	Brian E. Mettler	1,237.84
7322	05/29/12	Donald F. Muller	1,610.81
7323	05/29/12	John W. Tietje	1,062.47
7324	05/29/12	James A. Welch	47,238.19
			<u>89,866.96</u>
Total checks	64	Total	<u>89,866.96</u>

## Check Register - (0110101001) CASH Checking

DATE	CHECK #	PAID TO	AMOUNT	VOID AMOUNT	VOID DATE	REASON
5/03/2012	1614	746 AUGUSTA HILL FARMS	200.50 (Manual)			
5/11/2012	13211313	858 STATE OF NEW JERSEY	20,699.04 (Transfer)			
5/15/2012	1613	444 STAPLES, THE OFFIC ESUPERSTORE EAST	113.82 (Manual)			
5/25/2012	201217	217 CENTURY LINK	603.42 (Transfer)			
5/25/2012	201218	513 HAMPTON BD. OF EDUCATION	407,515.42 (Transfer)			
5/25/2012	201219	281 JERSEY CENTRAL POWER & LIGHT	1,477.96 (Transfer)			
5/25/2012	114400189	514 HAMPTON TWP. PAYROLL ACCOUNT	95,902.59 (Transfer)			
5/29/2012	7932	828 ACORN OFFICE PRODUCTS, LLC	220.24			
5/29/2012	7933	495 AIRGAS EAST, INC.	204.32			
5/29/2012	7934	774 BASSANI POWER EQUIPMENT	66.58			
5/29/2012	7935	740 BATTISTA PLUMBING & HEATING, LLC	1,089.00			
5/29/2012	7936	499 BBC PRINTING CONSULTANTS	431.00			
5/29/2012	7937	658 BOROUGH OF BRANCHVILLE	977.50			
5/29/2012	7938	944 SPORT SUPPLY GROUP	723.04			
5/29/2012	7939	578 Baleville Congregational Church	300.00			
5/29/2012	7940	915 CAMPBELL FOUNDRY COMPANY	4,561.00			
5/29/2012	7941	159 CAMPBELL'S SMALL ENGINE, INC.	394.53			
5/29/2012	7942	824 CERBO'S HAMPTON NURSERY	322.50			
5/29/2012	7943	501 CHELBUS CLEANING CO. INC.	325.00			
5/29/2012	7944	557 CLEARVIEW LAKE ASSOCIATION	19,407.27			
5/29/2012	7945	558 CRANDON LKS. ASSOC. of PROPERTY OWN	30,277.61			
5/29/2012	7946	198 DECKER'S FIRE & SAFETY EQUIP. INC	161.00			
5/29/2012	7947	874 DEER PARK	8.16			
5/29/2012	7948	505 DELTA DENTAL OF NJ, INC.	1,878.59			
5/29/2012	7949	506 DOLAN & DOLAN, P.A.	983.13			
5/29/2012	7950	839 ECONO SIGNS LLC	256.10			
5/29/2012	7951	509 FAIRCLOUGH FUEL, INC	5,677.82			
5/29/2012	7952	741 FARMSIDE LANDSCAPE & DESIGN	1,480.00			
5/29/2012	7953	830 FRANKLIN PRECAST	395.00			
5/29/2012	7954	510 G & G DIESEL SERVICE INC	225.18			
5/29/2012	7955	905 GARDEN STATE LABORATORIES, INC.	225.00			
5/29/2012	7956	624 GRINNELL RECYCLING INC.	90.21			
5/29/2012	7957	662 HAMPTON SENIOR CITIZENS	3,000.00			
5/29/2012	7958	636 HAMPTON TWP FIRE & RESCUE, INC.	80.00			
5/29/2012	7959	381 HAROLD E. PELLOW & ASSOC., INC.	381.00			
5/29/2012	7960	201 HOME DEPOT CREDIT SERVICES, INC	35.90			
5/29/2012	7961	274 INTERNATIONAL CODE COUNCIL, INC.	155.00			
5/29/2012	7962	515 JOHN DEJAGER	75.48			
5/29/2012	7963	516 JOHNNY ON THE SPOT, INC	540.00			
5/29/2012	7964	518 KITTATINNY REGIONAL HIGH SCHOOL	484,219.91			
5/29/2012	7965	519 LAFAYETTE TOWNSHIP	3,139.75			
5/29/2012	7966	560 LITTLE SWARTSWOOD LAKE LOA	1,240.00			
5/29/2012	7967	522 LOWE'S COMPANIES, INC.	740.22			
5/29/2012	7968	312 MCGOVERN & ROSEMAN, P.A.	55,732.94			
5/29/2012	7969	866 MID-AMERICA SPORTS ADVANTAGE	1,444.23			
5/29/2012	7970	526 MITCHELL HUMPHREY & CO.	1,430.00			
		526 MITCHELL HUMPHREY & CO. TNC	145.39			

**HAMPTON TOWNSHIP COMMITTEE  
MINUTES**

**MAY 29, 2012**

DATE	CHECK #	PAID TO	AMOUNT	VOID AMOUNT	VOID DATE	REASON
5/29/2012	7972	734 Milici Management	300.00			
5/29/2012	7973	355 N.J. HERALD INC.	68.70			
5/29/2012	7974	353 NEW JERSEY DIV.ALCOHOLIC BEV.	15.00			
5/29/2012	7975	754 NORTHERN SAFETY CO. INC.	309.95			
5/29/2012	7976	561 PAULINSKILL LAKE	12,782.88			
5/29/2012	7977	927 PENTELEDATA	122.18			
5/29/2012	7978	531 PROPAY INC.	140.80			
5/29/2012	7979	684 SANDYSTON TOWNSHIP	2,500.00			
5/29/2012	7980	490 SERVICE ELECTRIC CABLE TV INC	36.95			
5/29/2012	7981	569 STORR TRACTOR COMPANY	230.92			
5/29/2012	7982	420 SUSSEX COUNTY LEAGUE MUNICIPAL	20.00			
5/29/2012	7983	628 SUSSEX COUNTY MUA	54.45			
5/29/2012	7984	628 SUSSEX COUNTY MUA	1,196.90			
5/29/2012	7985	650 THE PHILLIPS CO.	236.44			
5/29/2012	7986	918 THE STAR-LEDGER	160.08			
5/29/2012	7987	656 TRACTOR SUPPLY CREDIT PLAN	59.99			
5/29/2012	7988	461 Treasurer, State of New Jersey	25.00			
5/29/2012	7989	682 UNITED STATES POSTAL SERVICE	1,000.00			
5/29/2012	7990	852 UP & ABOVE CONTRACTORS, LLC	78.00			
5/29/2012	7991	773 VERIZON WIRELESS SERVICES, LLC	370.49			
5/29/2012	7992	473 VITAL COMMUNICATIONS, INC.	154.05			
5/29/2012	7993	535 W.E. TIMMERMAN CO., INC.	94.12			
5/29/2012	7994	478 WASTE MANAGEMENT OF NEW JERSEY, INC	31,810.72			
5/29/2012	7995	481 WEST GROUP	616.00			
5/29/2012	7996	536 WINTER'S AUTO PARTS INC.	279.95			
5/29/2012	7997	860 WR BUTLER ENTERPRISES, LLC	30.38			
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			675,733.55			
			314.32 Manual			
			526,198.43 Bank Transfers			
			=====			
			1,202,246.30			

**CERTIFICATION**

I hereby certify that the above Resolution was adopted by the Township Committee at their regular meeting held May 29, 2012, at the Hampton Township Municipal Building, Baleville, Sussex County, New Jersey.

Date: 5/29/12 Kathleen Armstrong  
Kathleen Armstrong, RMC  
Township Clerk

**ADJOURNMENT**

A MOTION was made by Committeeman D. Hansen and seconded by Committeeman T. Dooley, with all members present in favor, to adjourn the meeting at 8:22 PM.

SUBMITTED BY, Kathleen Armstrong  
KATHLEEN ARMSTRONG, RMC  
TOWNSHIP CLERK