

**HAMPTON TOWNSHIP COMMITTEE
MINUTES
MAY 28, 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 7:00 PM

ROLL CALL: Present: 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 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** – May 14, 2013
- **Correspondence**
 1. Kittatinny Regional High School Board of Education – April 11, 2013 Work Session Meeting Minutes
 2. Hampton Township Zoning Board of Adjustment – May 29, 2013 Agenda; May 2, 2013 Minutes
 3. The Baleville Congregational Christian Church – Thank You Letter for Memorial Bench in Honor of Pastor Dan Arnold
 4. NJLM Legislative Bulletin – 2012-2013 Legislative Session
 5. Hampton Township Zoning Board of Adjustment – Re: United Telephone Application to Install Pole-Mounted Telecommunications Equipment at 35 Kemah Mecca Lake Road
 6. Sussex County Administrator John Eskilson – Re: 2012 Municipal Population Estimates
- **Reports**
 1. Township of Hampton Treasurer's Report - April 30, 2013
- **Resolutions**
 1. Sussex County Resolution – Re: Final Adoption of the Future Sewer Service Area Map for Sussex County as Required by New Legislation Adopted January 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 T. Dooley and seconded by Committeeman K. Gourlay, with all members in favor, to approve the Consent Agenda as listed above, with the item referenced removed for further comment.

Correspondence #4- NJLM Legislative Bulletin – 2012-2013 Legislative Session:

Committeeman D. Coranoto referenced proposed bill A-2115/S-1352 listed in the April Issue of the NJLM Legislative Bulletin pertaining to marijuana cultivation for medical use. The NJLM opposes the bill because it would infringe on the discretion of local governments.

Committeeman D. Coranoto asked the other members of the Township Committee to consider opposing A-2115/S-1352.

A **MOTION** was made by Committeeman D. Coranoto and seconded by Committeeman D. Hansen, with all members in favor, to accept Correspondence #4, and to oppose bill A-2115/S-1352.

REGULAR AGENDA

ORDINANCES

INTRODUCTION AND FIRST READING

ORDINANCE #2013-03 - AN ORDINANCE APPROPRIATING THE SUM OF \$42,799.59 CURRENTLY LOCATED IN THE GENERAL CAPITAL FUND FOR RECREATION IMPROVEMENTS

A **MOTION** was made by Committeeman D. Hansen and seconded by Committeeman K. Gourlay to introduce at first reading Ordinance #2013-03.

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

RESOLUTIONS

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

**HAMPTON TOWNSHIP RESOLUTION TO REDEEM TAX SALE
CERTIFICATE 2013-13**

WHEREAS, Leah C Korver, Tax Collector, has received \$7,832.99 from Catherine Smiley, for the redemption of Tax Sale Certificate #2012-13 on Block 3603.10 Lot 3 Qualifier CO011, and;

WHEREAS, The tax collector is requesting that \$6,957.90 plus a \$2,100.00 premium which was paid at the tax sale and the Township is holding for a total of \$9,057.90 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 \$6,957.90 for the redemption of Tax Sale Certificate #2012-13 plus a \$2,100.00 premium which was paid at the tax sale for a total of \$9,057.90 on Block 3603.10 Lot 3 Qualifier CO011, 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 May 28, 2013 at the Hampton Township Municipal Building, Baleville, Sussex County, New Jersey.

Date: 5/28/13

Kathleen Armstrong
Kathleen Armstrong, RMC

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

**RESOLUTION TO REFUND FIRST HALF TAXES OF 2013 DUE TO QUALIFIED
100% DISABLED VETERANS EXEMPTION**

WHEREAS, Leah C. Korver, Tax Collector advises that Block 3202 Lot 20 has an overpayment for the first half of 2013; and

WHEREAS, Mr. Theodore Andrews, owner of 66 Route 519, Block 3202 Lot 20 has paid the first two quarters of taxes on his home; and

WHEREAS, Mr. Andrews has filed for 100% Veterans deduction for the year 2013; and

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

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

WHEREAS, Mr. Andrews is due a refund for the first half of 2013 in the amount of \$3,337.66.

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 \$3,337.66 for Block 3202 Lot 20.

Leah C. Korver
Tax Collector
May 28, 2013

CERTIFICATION

I hereby certify that the above resolution was adopted by the Township Committee at their regular meeting held on May 28, 2013 at the Hampton Township Municipal Building, Baleville, Sussex County, New Jersey 07860.

Date: 5/28/13

Kathleen Armstrong
Kathleen Armstrong, RMC
Township Clerk

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

**HAMPTON TOWNSHIP RESOLUTION TO REFUND OVERPAYMENT MADE ON
BLOCK 510 LOT 2 FOR THE 2013 SECOND QUARTER TAX**

WHEREAS, Leah C. Korver, Tax Collector, advises that Block 510 – Lot 2 – has an overpayment for the 2nd quarter of 2013 taxes.

WHEREAS, Edward Hayes pays his property taxes through a deduction from his salary,

WHEREAS, the Hayes' made a separate payment in the amount of \$219.22, towards their taxes in anticipation of a shortfall,

WHEREAS, the deduction from Mr. Hayes' salary covered the taxes in full,

WHEREAS, Edward & Fern Hayes, the homeowners of Block 510 – Lot 2, are requesting the overpayment in the amount of \$219.22 be refunded.

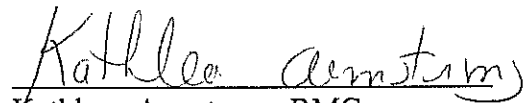
THEREFORE BE IT RESOLVED BY THE Township Committee of the Township of Hampton, County of Sussex, State of New Jersey that approval be granted to refund overpayment in the amount of \$219.22 for Block 510 – Lot 2.

Leah C. Korver, CTC
Tax Collector
May 28, 2013

CERTIFICATION

I hereby certify that the above resolution was adopted by the Township Committee at their regular meeting held on May 28, 2013 at the Hampton Township Municipal Building, Baleville, Sussex County, New Jersey 07860.

Date 5/28/13


Kathleen Armstrong, RMC
Township Clerk

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

HAMPTON TOWNSHIP RESOLUTION TO REFUND OVERPAYMENT ON BLOCK 1903 LOT 20.01 FOR THE 2013 SECOND QUARTER TAX

WHEREAS, Leah C. Korver, Tax Collector, advises that Block 1903 – Lot 20.01 – has an overpayment for the 2nd quarter of 2013 taxes.

WHEREAS, Dolan and Dolan Attorneys at Law, made a payment in the amount of \$1,060.42 at closing for the new owner; and

WHEREAS, Chase Bank also made payment in the amount of \$1,060.41, and

WHEREAS, the office of Dolan & Dolan, have requested the overpayment in the amount of \$1,060.42 be refunded.

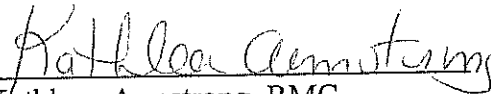
THEREFORE BE IT RESOLVED BY THE Township Committee of the Township of Hampton, County of Sussex, State of New Jersey that approval be granted to refund overpayment in the amount of \$1,060.42 for Block 1903 – Lot 20.01.

Leah C. Korver, CTC
Tax Collector
May 28, 2013

CERTIFICATION

I hereby certify that the above resolution was adopted by the Township Committee at their regular meeting held on May 28, 2013 at the Hampton Township Municipal Building, Baleville, Sussex County, New Jersey 07860.

Date 5/28/13


Kathleen Armstrong, RMC
Township Clerk

NEW BUSINESS**STATE OF NEW JERSEY – RE: CRANDON LAKE DAM AND ANNUAL EXERCISE OF ITS EMERGENCY ACTION PLAN**

The Township Committee reviewed a letter from the NJDEP stated the necessity for dam owners/operators to annually conduct a mock rehearsal of their Emergency Action Plan (EAP). Township Administrator E. Klose stated that she forwarded the letter to Township Emergency Coordinator E. Hayes for his review.

COUNTY OF SUSSEX COMPLETE STREETS STUDY

Township Administrator E. Klose stated that Sussex County officials have invited municipal officials to participate on a Steering Committee for the Sussex County's Complete Streets Study. The study is a joint effort between the County and the North Jersey Transportation Planning Authority to make the transportation network more efficient throughout the region. Administrator E. Klose stated that she plans to attend the meeting.

KITTATINNY REGIONAL HIGH SCHOOL – E-MAIL FROM ATHLETIC DIRECTOR CHRISTOPHER CARROLL REGARDING USE OF FIELDS FOR FALL 2013 SEASON

The Township Committee reviewed a written request from Kittatinny Regional High School Athletic Director C. Carroll to utilize two Hampton Township fields in the fall of 2013. KRHS is in the midst of redesigning their fields and they need to find a temporary location to hold either Soccer or Hockey practices/games. The Township Recreation Committee reviewed the request at one of their recent meetings and made a motion to forward Mr. Carroll's letter to Township DPW Manager D. Bayles for his recommendation. Township Administrator E. Klose explained that D. Bayles is agreeable to such an arrangement providing KRHS aerate, maintain and line the fields. Mayor P. Yetter noted that the placement of fill-in dirt over the last several years has created unwanted mounding near the goal posts, which should be leveled off.

A MOTION was made by Committeeman T. Dooley and seconded by Committeeman D. Hansen, with all members in favor, to approve a request from KRHS Athletic Director C. Carroll to utilize two of the Hampton Township fields for the purpose of Soccer/Hockey practices/games during the fall 2013 season providing KRHS officials agree to aerate, maintain and stripe the fields, as well as level off the dirt mounds near the goal posts.

HAMPTON TOWNSHIP FIRE AND RESCUE UPDATE

Hampton Fire & Rescue Operational Report for May 2013 May

Fire Department Calls 16 Year to date- 71

Emergency Medical 39 Year to date- 180

Mutual Aid

Average Response Time-12:30

The Fire Department conducted training on fire suppression on a house in Lafayette Township that was donated for training. The department utilized real type response tactics and strategies. Several members also conducted a fire prevention detail at Camp Auxillium on May 21st for 6 classes. The staff was extremely impressed with the departments presentation.

All Apparatus are in good running order with no mechanical issues at this time.

Knox Box Ordinance- We would like and update on the progress of this for all New Construction & Renovations or Retrofitted Commercial Buildings in town. We have gathered information and have advertised that the township has a Knox Box program and the benefits of using it. Recently Kittatinny High school has applied to obtain one after speaking with the business administrator and explaining its benefits. It is my goal to educate the public on the benefits of the program and hopefully get it instituted through out the township.

Chief David Korver

Hampton Township Fire & Rescue, Inc. (HTVFR) President V. Rumsey stated that HTVFR By-Laws indicate that auxiliary members are technically fire department members, and therefore, are eligible for LOSAP benefits. She explained that auxiliary members help with fundraisers and assist emergency responders during calls. Previously, auxiliary members have not been included in the LOSAP calculations, however, President V. Rumsey stated that the issue has been rectified.

HTVFR President V. Rumsey stated that tickets for the Fire Department's Wine Tasting Fundraiser are completely sold out.

HTVFR President V. Rumsey also reported that plans for the 2014 Firemen's Parade are progressing quickly. HTVFR is getting assistance from fire departments in Branchville, Ogdensburg, and Newton, all of which have successfully hosted the Parade in the past. Committeeman D. Hansen stated HTVFR officials revised the parade route; it will now end at the corner of Halsey Road and Garrett Drive. The roadways are more level and less traveled in this area, and therefore, more suitable for parade spectators and participants. HTVFR will notify residents who live along the parade route. Sussex County SLAP crews will be onsite during the parade to clean up the roadways.

President V. Rumsey stated that HTVFR plans to operate the concession stand at the Hampton Township Pavilion on Hampton Day.

Township Administrator E. Klose asked V. Rumsey how the LOSAP Point System applies to fire department auxiliary members. President V. Rumsey responded that similar criteria is used for both auxiliary members and regular members.

Mr. Craig Pellington is HTVFR's new 2nd Lieutenant.

A MOTION was made by Committeeman T. Dooley and seconded by Committeeman K. Gourlay, with all members in favor, to adopt a Resolution approving HTVFR Parade Plan and Revised Route.

DRIVEWAY ACCESS CLOSURE ON ROUTE 206

Township Administrator E. Klose gave an update to an ongoing issue involving a driveway closure on State Highway Route 206 S. near the entrance to Lowes. The driveway opening belongs to Dr. Silvia Zika, who has a dental practice at this location. The NJDOT previously requested that the driveway entrance be closed because it creates a dangerous situation for motorist traveling on the State Highway Route 206 South. In accordance with their site plan, Lowes constructed a new driveway entrance leading into Dr. Zika's property from their access road, Towns Center Road, just off Route 206 S.

Dr. Zika recently requested that Lowes hang signage advertising her dental practice underneath their sign, which is visible from Route 206. Lowes informed Dr. Zika that her request was not feasible. As an alternative, township officials suggested placing a sign, with directional arrows, on the portion of Dr. Zika's property that faces Route 206 instructing patients to turn either Right or Left, depending of the direction traveled, on to Town Center Road and a second sign that directs patients to her driveway. If Dr. Zika opted to do this, she would be required to obtain a Use Variance from the Township Zoning Board of Adjustment.

Due to the traffic safety issues concerning this matter, Township Administrator E. Klose asked the Township Committee to consider waiving the fees for a Use Variance, which would help to expedite the process. Committeeman D. Hansen suggested that the township require Dr. Zika to pay the necessary escrow fees to cover professional costs, but waive the Use Variance Application fees. Several of the Township Committee members noted that township officials have made an effort over the past several years to accommodate Dr. Zika, however, Dr. Zika has continually requested additional measures to remediate this matter.

Township Administrator E. Klose stated there is an agreement stating that Lowes would be the party responsible for closing off Dr. Zika's driveway access on Route 206. Dr. Zika is refusing to allow the closure until Lowes agrees to place a sign advertising her dental practice underneath their sign on Route 206 S. Mayor P. Yetter raised concerns that Dr. Zika's driveway access on Route 206 is situated near a dangerous intersection, Route 206 and Cherry Lane/Town Center Road.

Committeeman T. Dooley and Committeeman K. Gourlay stated that waiving the Use Variance fees would set a bad precedent. Committeeman D. Hansen suggested reviewing Lowes' site plan to see if Dr. Zika's sign is included as a punch list item. If so, a Use Variance would not be required. Township Administrator E. Klose stated that she would discuss the issue with Township Zoning Secretary M. Whitesell and find out exactly what the site plan includes.

A MOTION was made by Committeeman T. Dooley and seconded by Committeeman K. Gourlay not to waive Use Variance Application fees for Dr. Silvia Zika in the event she applies to the Township Zoning Board of Adjustment to place a business sign along Route 206 S. in Hampton Township. Members in favor: Committeeman T. Dooley and Committeeman KI Gourlay – Members opposed: Mayor P. Yetter , Committeeman D. Coranoto and Committeeman D. Hansen. Motion denied.

A MOTION was made by Committeeman D. Hansen and seconded by Committeeman D. Coranoto to waive Use Variance Application fees and charge escrow fees for the placement of a business sign by Dr. Silvia Zika on her property located along Route 206 in Hampton Township, in the event Dr. Zika submits a Use Variance Application to the Township Zoning Board of Adjustment. . Members in favor: Mayor P. Yetter, Committeeman D. Coranoto nad Committeeman D. Hansen – Members opposed: Committeeman T. Dooley and Committeeman K. Gourlay. Motion carried.

DISCUSSION

Committeeman D. Coranoto stated that he would like to have the Township Planning Board and the Township Zoning Board of Adjustments review S-2563/A-3809 pertaining to the installation of residential backup generators without the need for local government approvals.

Township Attorney S. Roseman gave a brief update on COAH and the State's attempt to seize uncommitted COAH funds from municipalities throughout New Jersey. The Court will make a final decision on June 6, 2013 regarding the State's right to seize those funds. In the meantime, Township Administrator E. Klose is working with SCARC to finalize a commitment for a SCARC project in Hampton Township.

Committeeman D. Hansen reported that the Hampton Township Recycling Grant Application was submitted via email to Sussex County Municipal Utilities Authority. SCUMA is the agency that will certify and forward the Application to the NJDEP.

Township Attorney S. Roseman stated that he reviewed the Developer's Agreement with Cage Investors and Township Planning Board Attorney R. Morgenstern. Attorney S. Roseman explained that the condemnation clause contained within the Agreement provides the township with additional protection. He confirmed that Cage Investors intend to grant an easement to the township once certain items are in place. Township Attorney S. Roseman recommended that the Township Committee approve and sign the Developer's Agreement.

Township Attorney S. Roseman stated that he received a call from the Law Firm of Day & Pitney, who represents the interests of AT&T. Many years ago, AT&T received approval from the Township Zoning Board of Adjustment to construct a 12-antenna cell tower at Block 3603, Lot 12 in Hampton Township. Currently, the tower only has 9 antennas. AT&T would like to expand the tower by installing 3 additional antennas. Pursuant to the Middle Class Tax Relief and Job Creation Act of 2012, cell towers may be expanded administratively as long as substantial change to the physical dimensions of the tower or base stations are not involved in the expansion.

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

HAMPTON TOWNSHIP

RESOLUTION

WHEREAS, AT&T has requested by an administrative appeal to expand its cell tower located at 112 Hampton House Road, Block 3603, Lot 12, Hampton Township, Sussex County, New Jersey by adding three additional antennas; and

WHEREAS, at the present time there exists nine antennas on said tower out of the twelve antennas approved by the Hampton Township Zoning Board of Adjustment on September 5, 2002 and memorialized by Resolution October 3, 2002; and

WHEREAS, pursuant to the Middle Class Tax Relief and Job Creation Act of 2012 cell towers may be expanded administratively so long as substantial change to the physical dimensions of the tower or base stations are not involved in the expansion; and

WHEREAS, the Hampton Township Committee has found that no substantial change would be made by permitting AT&T to expand its antennas on the existing tower by three additional antennas and to alter one of its cabinets;

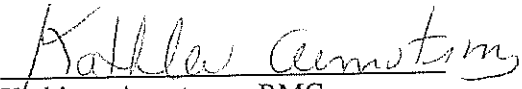
NOW, THEREFORE, the Hampton Township Committee does hereby grant approval to AT&T to alter said tower as requested, provided that AT&T pay to the

Hampton Township Zoning Board of Adjustment professional fees due for the review of said application by the Board Attorney and the Board Engineer and provided further that AT&T provide to the Township of Hampton "as built" plans after the completion of said alteration.

CERTIFICATION

I hereby certify that the above Resolution was adopted by the Hampton Township Committee at their regular meeting held May 28, 2013 at the Hampton Township Municipal Building, Baleville, Sussex County, New Jersey.

Date: 5/28/13


Kathleen Armstrong, RMC
Township Clerk

Township Attorney S. Roseman stated that he intends to review and consider revisions to existing Township Ordinances with the Township Committee and Township Administrator E. Klose during a workshop on June 25, 2013 at 6:00 PM, prior to the Township Committee Meeting.

PUBLIC SESSION

Hampton Township resident Mr. K. Bradley inquired about Nextel's response to Township Attorney S. Roseman's letter informing Nextel that the utility shed for their proposed cell tower in Stillwater Township appears to be located in Hampton Township. Township Attorney S. Roseman stated that Nextel responded by amending their site plan to relocate the utility shed within the Stillwater Township line.

Mr. K. Bradley asked if the Township Committee had reviewed a letter from his wife regarding this issue. Committeeman D. Coranoto recalled reviewing the letter dated February 21, 2013, however, there had not been a discussion regarding its content. Due to the lapse in time, Township Administrator E. Klose copied and redistributed the letter as a point of reference at this evening's meeting, May 28, 2013.

Mr. Bradley reiterated concerns he previously raised at earlier Township Committee meetings regarding the accuracy of the boundary line between the Townships of Hampton and Stillwater. Mr. Bradley has expressed his opposition to a proposed cell tower that the Stillwater Land Use Board approved several months ago. Mr. Bradley, as well as several residents who live near the proposed site, questioned whether the proposed cell tower site was actually in Hampton Township rather than Stillwater Township. The Hampton Township Committee responded to Mr. Bradley's concerns by requesting that Township Engineer D. Simmons and a local Surveyor D. Kent research the lines separating the two municipalities. In addition, Township Attorney S. Roseman and Township Administrator E. Klose devoted a significant amount of time looking into the matter.

Their efforts resulted in the discovery of a Resolution adopted in 1962 that established the location of the boundary line. Consequently, Township Attorney S. Roseman informed Nextel that the site plan for the proposed cell tower shows the utility shed as being located in Hampton Township. Furthermore, Attorney S. Roseman informed Nextel they would have to either relocate the shed to Stillwater Township or apply to the Hampton Township Zoning Board of Adjustment to construct the shed in Hampton Township.

Mr. K. Bradley stated that he was not satisfied with the boundary line being used to determine the location of the proposed cell tower. Mr. K. Bradley pressed the Township Committee to admit they were willing to accept a boundary line that is inaccurate in order to avoid spending additional money to ascertain the accurate line. The Township Committee unanimously rejected

Mr. Bradley's insinuation and noted that the township has devoted many of its resources researching the matter.

Hampton Township resident Ms. L. Helaudais asked if Hampton Township officials would obtain verification from Stillwater Township showing that Nextel has indeed amended their site plan to relocate the cell tower utility shed to Stillwater Township. Township Attorney S. Roseman responded that he would provide Ms. Helaudais with a copy of the document substantiating Nextel's amended site plan.

PUBLIC SESSION CLOSED

Committeeman D. Hansen made an inquiry regarding the status of the revaluation assessments being conducted in Hampton Township. Township Administrator E. Klose stated that the assessments throughout the township are near completion.

BILLS

A **MOTION** was made by Committeeman D. Coranoto and seconded by Committeeman K. Gourlay, 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
5/10/2013	201317	513 HAMPTON BD. OF EDUCATION	405,610.00			(Transfer)
5/10/2013	11993830	858 STATE OF NEW JERSEY	23,206.80			(Transfer)
5/24/2013	201316	217 CENTURY LINK	610.95			(Transfer)
5/24/2013	201318	281 JERSEY CENTRAL POWER & LIGHT	306.95			(Transfer)
5/24/2013	117921097	514 HAMPTON TWP. PAYROLL ACCOUNT	70,400.25			(Transfer)
5/28/2013	8614	828 ACORN OFFICE PRODUCTS, LLC	68.26			
5/28/2013	8615	495 AIRGAS EAST, INC.	42.52			
5/28/2013	8616	982 ANDREWS, THEODORE	3,337.66			
5/28/2013	8617	969 APPRAISAL SYSTEMS, INC.	38,600.00			
5/28/2013	8618	980 ATLANTIC TRAINING CENTER	450.00			
5/28/2013	8619	774 BASSANI POWER EQUIPMENT, LLC	10.97			
5/28/2013	8620	499 BBC PRINTING CONSULTANTS	1,161.50			
5/28/2013	8621	578 Baleville Congregational Church	150.00			
5/28/2013	8622	915 CAMPBELL FOUNDRY COMPANY	1,020.00			
5/28/2013	8623	501 CHELBUS CLEANING CO. INC.	325.00			
5/28/2013	8624	817 CHERRY VALLEY TRACTOR SALES	96.03			
5/28/2013	8625	557 CLEARVIEW LAKE ASSOCIATION	7,861.09			
5/28/2013	8626	558 CRANDON LKS. ASSOC. of PROPERTY OWN	15,607.02			
5/28/2013	8627	198 DECKER'S FIRE & SAFETY EQUIP. INC	155.00			
5/28/2013	8628	874 DEER PARK	4.68			
5/28/2013	8629	505 DELTA DENTAL OF NJ, INC.	1,876.78			
5/28/2013	8630	506 DOLAN & DOLAN, P.A.	864.13			
5/28/2013	8631	506 DOLAN & DOLAN, P.A.	1,060.42			
5/28/2013	8632	839 ECONO SIGNS LLC	966.60			
5/28/2013	8633	509 FAIRCLOUGH FUEL, INC	5,140.92			
5/28/2013	8634	604 FOSTER & COMPANY, INC.	45.04			
5/28/2013	8635	510 G & G DIESEL SERVICE INC	963.11			
5/28/2013	8636	905 GARDEN STATE LABORATORIES, INC.	225.00			
5/28/2013	8637	381 HAROLD E. FELLOW & ASSOC., INC.	2,856.51			
5/28/2013	8638	748 HAYES, EDWARD & FERN	219.22			
5/28/2013	8639	878 J & D SALES & SERVICE	260.00			
5/28/2013	8640	516 JOHNNY ON THE SPOT, INC	409.20			
5/28/2013	8641	518 KITTATINNY REGIONAL HIGH SCHOOL	463,273.01			
5/28/2013	8642	518 KITTATINNY REGIONAL HIGH SCHOOL	300.00			
5/28/2013	8643	591 LAFAYETTE AUTO PARTS SUPPLY	18.80			
5/28/2013	8644	560 LITTLE SWARTSWOOD LAKE LOA	140.00			
5/28/2013	8645	522 LOWE'S COMPANIES, INC.	188.97			

Report Printed 2013-06-14 09:12:05

Hampton Township

Check Register - (0110101001) CASH Checking

DATE	CHECK #	PAID TO	AMOUNT	VOID AMOUNT	VOID DATE	REASON
5/28/2013	8646	312 MCGOVERN & ROSEMAN, P.A.	43,188.50			
5/28/2013	8647	319 MGL PRINTING SOLUTIONS, LLC	56.00			
5/28/2013	8648	525 MONTAGUE TOOL & SUPPLY CO., INC	39.05			
5/28/2013	8649	981 MORRIS COUNTY REGISTRARS ASSOC.	60.00			
5/28/2013	8650	334 MUNICIPAL CLERK'S ASSOC. OF NJ	10.00			
5/28/2013	8651	734 Milici Management, LLC	2,886.64			
5/28/2013	8652	355 N.J. HERALD INC.	359.08			
5/28/2013	8653	353 NEW JERSEY DIV.ALCOHOLIC BEV.	15.00			
5/28/2013	8654	561 PAULINSKILL LAKE	7,277.08			
5/28/2013	8655	927 PENTELEDATA	60.09			
5/28/2013	8656	743 PETER S. HOTALEN POST 157	300.00			
5/28/2013	8657	531 PROPAY INC.	195.40			
5/28/2013	8658	550 R.S. PHILLIPS STEEL, LLC	156.00			
5/28/2013	8659	965 SAVAGE EQUIPMENT CO., INC.	3,477.20			
5/28/2013	8660	490 SERVICE ELECTRIC CABLE TV INC	36.95			
5/28/2013	8661	445 STATEWIDE INSURANCE FUND	28,542.00			
5/28/2013	8662	569 STORR TRACTOR COMPANY	3,894.16			
5/28/2013	8663	934 SUSSEX COUNTY MAILING SERVICE	580.23			
5/28/2013	8664	628 SUSSEX COUNTY MUA	1,169.70			
5/28/2013	8665	566 TIRE KING	535.00			
5/28/2013	8666	352 TREASURER, STATE OF NJ	500.00			
5/28/2013	8667	773 VERIZON WIRELESS SERVICES, LLC	459.94			
5/28/2013	8668	478 WASTE MANAGEMENT OF NEW JERSEY, INC	31,810.72			
5/28/2013	8669	596 WINGLE SUPPLY CO INC	1,219.60			
5/28/2013	8670	536 WINTER'S AUTO PARTS INC.	727.25			
			675,253.03			
			500,134.95	Bank Transfers		
			1,175,387.98			

All checkbooks
May 2013

Hampton Township Check Register

1TOWN1
Page 1

Check Number	Check Date	Payee	Amount
Payroll Checks			0.00
7789	05/14/13	Daniel Coranoto	820.81
7791	05/14/13	Keith W. Gourlay	0.00
7792	05/14/13	David S. Hansen	0.00
7794	05/14/13	Philip L. Yetter	2,214.46
7797	05/14/13	Jessica M. Caruso	1,184.72
7801	05/14/13	John O. De Jager	126.13
7802	05/14/13	Edward R. Hayes	1,066.52
7804	05/14/13	Russell H. Bellis, Jr.	545.56
7809	05/14/13	Jessie J. Vaughan	0.00
7811	05/14/13	Karen Hansen	1,892.22
7812	05/14/13	Alan R. DeCarofis	1,120.69
7819	05/28/13	John O. De Jager	1,026.07
7821	05/28/13	Russell H. Bellis, Jr.	977.39
7826	05/28/13	Jessie J. Vaughan	10,974.57

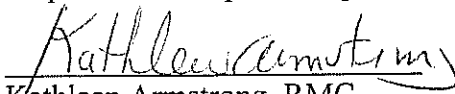
CONTINUED

Vendor Checks				300.00
1007	05/14/13	Adv.to Hampton Twsp - Mary Whitesell		3,563.66
7813	05/10/13	Hampton Twsp Tax Collector		650.00
7828	05/28/13	Adv.to Hampton Twsp - Mary Whitesell		420.00
7829	05/28/13	AXA Equitable		35.00
7830	05/28/13	Verizon Wireless		11,903.75
999999	05/14/13	941 EFT PAYMENT		884.53
999999	05/14/13	NJ EFT PAYMENT		5,952.37
999999	05/28/13	941 EFT PAYMENT		520.97
999999	05/28/13	NJ EFT PAYMENT		<u>24,230.28</u>
Payroll Direct Deposit				920.81
7790	05/14/13	Timothy S. Dooley		3,217.24
7793	05/14/13	Eileen F. Klose		1,256.94
7795	05/14/13	Kathleen T. Armstrong		791.54
7796	05/14/13	Valerie Galizia		913.74
7798	05/14/13	Joseph Ferraris		1,088.62
7799	05/14/13	Mary Whitesell		930.40
7800	05/14/13	Leah C. Korver		1,377.55
7803	05/14/13	Daniel P. Bayles		858.91
7805	05/14/13	Frank E. Bennett III		1,307.17
7806	05/14/13	Brian E. Mettler		1,136.51
7807	05/14/13	Donald F. Muller		1,466.51
7808	05/14/13	John W. Tietje		977.51
7810	05/14/13	James A. Welch		1,256.93
7814	05/28/13	Kathleen T. Armstrong		791.54
7815	05/28/13	Valerie Galizia		913.75
7816	05/28/13	Joseph Ferraris		1,088.61
7817	05/28/13	Mary Whitesell		930.40
7818	05/28/13	Leah C. Korver		1,359.11
7820	05/28/13	Daniel P. Bayles		823.61
7822	05/28/13	Frank E. Bennett III		1,257.21
7823	05/28/13	Brian E. Mettler		1,094.90
7824	05/28/13	Donald F. Muller		1,412.29
7825	05/28/13	John W. Tietje		940.24
7827	05/28/13	James A. Welch		<u>28,112.04</u>
Total checks	47		Total	<u><u>63,316.89</u></u>

CERTIFICATION

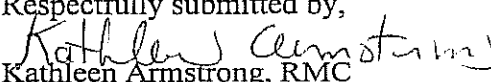
I hereby certify that the above Resolution was adopted by the Township Committee at their regular meeting held on May 28, 2013, at the Hampton Township Municipal Building, Baleville, Sussex County, New Jersey.

Date: 5/28/13


Kathleen Armstrong, RMC
Township Clerk

ADJOURNMENT

A MOTION was made by Committeeman K. Gouraly and seconded by Committeeman D. Hansen, with all members in favor, to adjourn the meeting at 8:34 PM.

Respectfully submitted by,

Kathleen Armstrong, RMC
Township Clerk