

**HAMPTON TOWNSHIP COMMITTEE
MINUTES
NOVEMBER 28, 2017**

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 7:00 P.M.

ROLL CALL: Present: Deputy Mayor Timothy Dooley, Committeeman Keith Gourlay, Committeeman David Hansen, Committeeman Scott MacKenzie, and Mayor Philip Yetter. **Also Present:** Township 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 Yetter stated that 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** – September 26, 2017; October 31, 2017

- **Correspondence**

1. Dolan and Dolan – Re: Hampton Township Affordable Housing
2. Sussex County Agriculture Development Board – September 18, 2017 Minutes
3. Hampton Township Recreation Committee Minutes – October 25, 2017
4. Hampton Township Fire and Rescue, Inc. – November 11, 2017 Minutes
5. Hampton Township Zoning Board of Adjustment – November 2, 2017 Agenda and October 5, 2017 Minutes
6. Sussex County Solid Waste Advisory Council – September 12, 2017 Minutes
7. New Jersey Assembly – Re: Assembly Resolution No. 216
8. Sussex County Planning Board – September 11, 2017 Minutes
9. Kittatinny Regional High School – July 27th, August 17th, September 7th, September 14th, October 12th, and October 19, 2017 Minutes
10. Sussex County Planning Board – October 2, 2017 Minutes

- **Reports**

1. Andover Joint Municipal Court – Monthly Cashbook Report for October 2017
2. Hampton Township Construction Official Permit Activity Report - 10/31/17
3. Hampton Township Treasurer's Report - October 31, 2017

APPROVAL OF THE CONSENT AGENDA

A MOTION was made by Committeeman Scott MacKenzie and seconded by Deputy Mayor Tim Dooley, with all members in favor, to approve the Consent Agenda. Motion Carried.

REGULAR AGENDA

ORDINANCES

PUBLIC HEARING AND FINAL ADOPTION

**HAMPTON TOWNSHIP ORDINANCE #2017-04
AN ORDINANCE TO AMEND CHAPTER 53 ENTITLED
"Construction Code, Uniform"
OF THE REVISED GENERAL ORDINANCES OF THE TOWNSHIP OF
HAMPTON, COUNTY OF SUSSEX, STATE OF NEW JERSEY**

A MOTION was made by Committeeman D. Hansen and seconded by Committeeman Keith Gourlay to approve at Final Reading Ordinance #2017-04.

Public Hearing: No Public Comments

Public Hearing was closed.

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

**HAMPTON TOWNSHIP ORDINANCE #2017-05
AN ORDINANCE OF THE TOWNSHIP OF HAMPTON, COUNTY OF SUSSEX,
STATE OF NEW JERSEY AMENDING THE CODE OF THE TOWNSHIP OF
HAMPTON BY ADDING CHAPTER 57, ENTITLED "DONATION CLOTHING BINS"**

A MOTION was made by Committeeman D. Hansen and seconded by Committeeman Deputy Mayor Timothy Dooley to approve at Final Reading Ordinance #2017-05.

Public Hearing: No Public Comments

Public Hearing was closed.

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

RESOLUTIONS

A MOTION was made by Committeeman Keith Gourlay and seconded by Committeeman Dave Hansen, with all members in favor to approve the following Resolution. Motion Carried.

**HAMPTON TOWNSHIP
RESOLUTION
TO REFUND OVERBILLED AMOUNT ON
BLOCK 9999 LOT 2 FOR THE 2017 TAXES.**

WHEREAS, Leah C. Korver, Tax Collector, advises that Block 9999 – Lot 2 – has overbilled taxes for 2017, and

WHEREAS, billing for the first half of 2017 is based off of one half of the prior year's taxes, and

WHEREAS, the billing for the first half of 2017 was calculated at the time the new tax rate was struck in July of 2016, and

WHEREAS, United Telephone Co of NJ paid the 1st and 2nd quarters of 2017 taxes, and

WHEREAS, per the discretion of the Township Assessor this is now a deleted lot for 2017, and

WHEREAS, there is now an overbilled amount sitting on the property record in the amount of \$13,856.90, and

WHEREAS, United Telephone of NJ has requested this overbilled amount be refunded.

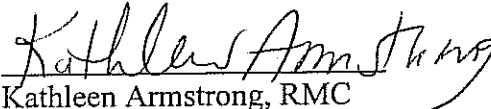
THEREFORE BE IT RESOLVED BY THE Township Committee of the Township of Hampton, County of Sussex, State of New Jersey that approval be granted to refund the overbilled amount of \$13,856.90 for Block 9999 – Lot 2.

Leah C. Korver, CTC
Tax Collector
November 28, 2017

CERTIFICATION

I hereby certify that the above resolution was adopted by the Township Committee at their regular meeting held on November 28, 2017 at the Hampton Township Municipal Building, Baleville, Sussex County, New Jersey 07860.

Date 11/28/17


Kathleen Armstrong, RMC
Township Clerk

A MOTION was made by Committeeman Dave Hansen and seconded by Committeeman Scott MacKenzie, with all members in favor, to approve the following Resolution. Motion Carried.

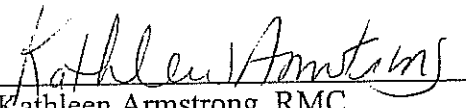
HAMPTON TOWNSHIP RESOLUTION SHARED SERVICE AGREEMENT WITH SANDYSTON TOWNSHIP FOR TRUCK WASHING SERVICES

BE IT HEREBY RESOLVED by the Hampton Township Committee that the Mayor and the Township Clerk are hereby authorized to execute on behalf of the Hampton Township Committee a Shared Services Agreement with the Township of Sandyston as permitted by N.J.S.A. 4-8:A-I. et seq: for the utilization of the Vehicle Washing Equipment of the Hampton Township Public Works Department from January 1, 2018 to December 31, 2018.

CERTIFICATION

I hereby certify that the above Resolution was adopted by the Township Committee at their regular meeting held November 28, 2017 at the Hampton Township Municipal Building, Baleville, Sussex County, New Jersey.

Date: 11/28/17


Kathleen Armstrong, RMC
Township Clerk

NEW BUSINESS

**NORTHWEST NEW JERSEY COMMUNITY ACTION PROGRAM
(NORWESCAP)
HAMPTON TOWNSHIP OFF-PREMISE DRAW RAFFLE
LICENSE #2017-1184
TO BE HELD MARCH 2, 2018**

A MOTION was made by Committeeman Dave Hansen and seconded by Committeeman Keith Gourlay, with all members in favor, to approve the above referenced Raffle License #2017-1184 for NORWESCAP. Motion Carried.

**HAMPTON TOWNSHIP RECREATION COMMITTEE
PROPOSAL FOR ART CLASS IN 2018**

Township Administrator Eileen Klose stated that at their meeting held November 14, 2017 the Hampton Recreation Committee discussed the possibility of holding adult art classes at the Community Center. She stated her understanding that it would be a Township function organized by a member of the Recreation Committee, who can teach art. She said that this, like all other township functions, must have criteria for the collection of fees and expenditures associated with the program. The Township would have to adopt a fee ordinance for this activity specifying how much the Recreation Committee would charge for participants and all fees must be paid by check. If other volunteers are used to teach art who are not members of the Recreation Committee, they must sign a hold harmless agreement or provide a certificate of insurance holding the township harmless. She stated that the Recreation Committee is drafting a proposal for the December 26, 2018 Township Committee meeting for consideration.

**FAIR SHARE HOUSING PLAN
FAIRNESS HEARING SCHEDULED FOR JANUARY 26, 2018**

Township Administrator E. Klose stated that Judge Nergaard scheduled a fairness hearing on January 26, 2018 at 1:30 P.M. at her Courtroom. A draft of the Housing Element and Fair Share Plan must be prepared by Fred Heyer and reviewed by the Township Committee before January 5, 2018. She stated that the Plan should be available for review at the December 26, 2017 Township Committee meeting, and if any changes must be made prior to January 5, 2018, they could be done at the Township's Reorganization meeting.

**2018 ANNUAL REORGANIZATION MEETING
JANUARY 2, 2018
7:00 P.M.**

A MOTION was made by Deputy Mayor Timothy Dooley and seconded by Committeeman Scott MacKenzie, with all members in favor, to hold the Annual Reorganization Meeting on January 2, 2018, at 7:00 P.M. Motion Carried.

**HAMPTON TOWNSHIP
EQUIPMENT AUCTION
NOVEMBER 30, 2017**

A MOTION was made by Committeeman Dave Hansen and seconded by Committeeman Keith Gourlay, with all members in favor, to authorize the Township Administrator to accept the auction bids provided that they are not below the minimum advertised bid. Motion Carried.

**BOW HUNTING ON TOWNSHIP PROPERTY
LOCATED ALONG KEMAH MECCA LAKE ROAD**

Mr. Edward Dippel, who lives in Crandon Lakes was present at the meeting to inquire about bow hunting on the townships thirty (30) acre Firehouse property on Kemah Mecca Lake Road. He said that the Crandon Lake community is overrun by deer and there is no way of thinning out the population in such a condensed area. He stated that there is an ordinance within the Crandon Lake Community that prohibits hunting with a shotgun or a bow and arrow. It is his understanding that using a gun on public owned land would be prohibited, but he wanted to see if bow hunting would be allowed. He stated that it is a very large parcel of land that doesn't have a designation of use.

Mayor P. Yetter asked if there are homes in the back of that property that are in close proximity.

Mr. Dippel stated that there is a State Law prohibiting bow hunting within fifty (50) yards of an occupied residence.

The Township Committee discussed issues regarding safety, limiting the number of people hunting on the property, enforcement, etc.

Crandon Lake resident John Nelson stated that Crandon Lake Association always wanted to purchase this property but that the Township needed it for a firehouse. He stated that they really do not have any say as to what the township decides. He stated that there are albino deer in the area that he would hate to see killed.

Township Attorney Frank McGovern stated that some towns permit it and require insurance, which a hunter can obtain and sign an indemnification before they would be permitted on the property. With that said, the Township should still be concerned about liability and how to control the number of people that use it for that purpose. It can be allowed by Resolution of the Township Committee with specified restrictions.

Mr. Dippel stated he is looking for permission to hunt the property and that people will hunt it without permission. He wants to thin the herd as a form of management and provide food for his family.

Township resident Katie Rotondi stated that there are regulations prohibiting hunting certain types of animals.

The Township Committee asked Township Attorney Frank McGovern to draw up a Resolution for consideration and discussion for the December 26, 2017 meeting.

DISCUSSION

Committeeman Dave Hansen stated that the Tree Lighting Ceremony is scheduled for Friday, December 1, 2017 at 7:00 P.M. He also stated that Hampton Township Fire and Rescue has started their Christmas Tree, Wreath, and Grave Blanket sale. He said that they are selling out fast.

Committeeman Scott MacKenzie stated that he met with John Drake from the Sussex County Economic Development Partnership and would like the Township to consider re-joining the Committee. He said that he would like to have conversations over the next few months about developing a committee in Hampton comprised of local businesses, residents, and township officials.

Township Administrator E. Klose stated that the sweeper needs repair that could exceed \$30,000.00. She stated that after discussing this with Public Works Manger Dan Bayles, she wanted the Township Committee to consider putting a new sweeper ahead of a new truck in the 2018 Capital Equipment Plan. She stated that repairing the existing sweeper would not be the best use of township funds and that the funds will be available in the 2018 Capital Improvement Fund.

HAMPTON TOWNSHIP FIRE AND RESCUE UPDATE

No report received from the Fire Department at this meeting.

PUBLIC SESSION

Mr. John Nelson, a resident in Crandon Lake, asked if the Planning Board or Zoning Board was under the jurisdiction of the Township Committee. He said that there has been an application before the Zoning Board of Adjustment for the last two months and the Board never gets to hear the application. He asked who sets the time limit for the hearings. Township attorney Frank McGovern stated that the Boards are independent. Committeeman Dave Hansen stated that the Boards control the time limit for testimony and applications are heard in the order in which their application is filed.

Mr. Bruce Allen, a resident in Crandon Lake, asked if there was any progress on the Engineering that Committeeman Dave Hansen offered to provide to the community regarding the drainage that was discussed at the October 31, 2017 meeting. He also asked about the minutes that were tabled and if there was an update on that matter.

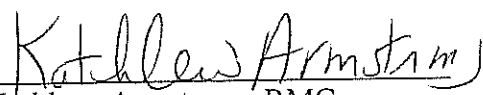
Committeeman D. Hansen stated that the minutes were re-read and that they were correct. He stated that he read through them very quickly prior to the meeting and thought that something was missing, but that they are correct. Township Administrator E. Klose stated that Township Attorney Frank McGovern came to her office and listened to the entire taped discussion. Township Attorney Frank McGovern stated that everything was correct and that no changes were made to the September 26, 2017 Minutes submitted at the October 31, 2017 meeting. Committeeman D. Hansen stated that he will perform the engineering as promised and that his schedule will free up over the next month.

EXECUTIVE SESSION

A MOTION was made by Committeeman D. Hansen and seconded by Committeeman K. Gourlay, with all members in favor, to approve the following Resolution to go into Executive Session for pending litigation at 7:37 P.M. Motion Carried.

**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 pending litigation at 7:37 P.M. The matters discussed in Executive Session may be made public at the appropriate time. I hereby certify that the Hampton Township Committee at its meeting on November 28, 2017 adopted the foregoing Resolution.


Kathleen Armstrong, RMC
Township Clerk

Date 11/28/17

A MOTION was made by Committeeman Dave Hansen and seconded by Committeeman Keith Gourlay, with all members in favor, to go back into Regular Session at 7:58 P.M.

**MID-AMERICAN SALT LLC AND HAMPTON TOWNSHIP
SETTLEMENT AGREEMENT AND RELEASE**

A MOTION was made by Committeeman D. Hansen and seconded by Committeeman Keith Gourlay, with all members in favor, to sign a Settlement Agreement and Release with Mid-American Salt.

BILLS

A MOTION was made by Deputy Mayor Timothy Dooley and seconded by Committeeman Dave Hansen, with all members in favor, to adopt the following resolution to pay Bills.

**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
ACCOUNT 401002802

CHECK DATES 11/01/2017 TO 11/30/2017 11/22/2017
PERIOD BEGIN 10/25/2017 PERIOD END 11/21/2017 PAGE 1

EMP ID	EMPLOYEE NAME	CHECK TYPE	CHECK DATE	CHK#/ DD ID	DIRDEP AMOUNT	NET AMOUNT
52	DOOLEY, TIMOTHY S	DIRECT DEPOSIT	11/07/2017	3111001031	1100.40	0.00
21	KLOSE, EILEEN F	DIRECT DEPOSIT	11/07/2017	3111001032	4388.96	0.00
58	ARMSTRONG, KATHLEEN T	DIRECT DEPOSIT	11/07/2017	3111001033	1661.60	0.00
113	GALIZIA, VALERIE	DIRECT DEPOSIT	11/07/2017	3111001034	1364.71	0.00
103	CARUSO, JESSICA M	DIRECT DEPOSIT	11/07/2017	3111001035	2760.79	0.00
114	FERRARIS, JOSEPH	DIRECT DEPOSIT	11/07/2017	3111001036	1041.03	0.00
40	WHITESELL, MARY	DIRECT DEPOSIT	11/07/2017	3111001037	1375.54	0.00
101	KORVER, LEAH C	DIRECT DEPOSIT	11/07/2017	3111001038	1184.91	0.00
2	VAUGHAN, JESSIE J.	DIRECT DEPOSIT	11/07/2017	3111001039	1144.67	0.00
42	BAYLES, DANIEL P	DIRECT DEPOSIT	11/07/2017	3111001040	1606.92	0.00
64	BELLIS JR, RUSSELL H	DIRECT DEPOSIT	11/07/2017	3111001041	1379.30	0.00
116	BENNETT III, FRANK E	DIRECT DEPOSIT	11/07/2017	3111001042	1131.96	0.00
5	MERRILL III, JOHN C	DIRECT DEPOSIT	11/07/2017	3111001043	897.53	0.00
55	MULLER, DONALD	DIRECT DEPOSIT	11/07/2017	3111001044	1583.40	0.00
108	TIETJE, JOHN W	DIRECT DEPOSIT	11/07/2017	3111001045	1672.14	0.00
107	WELCH, JAMES A	DIRECT DEPOSIT	11/07/2017	3111001046	1368.35	0.00
58	ARNSTRONG, KATHLEEN T	DIRECT DEPOSIT	11/21/2017	3251001047	1352.28	0.00
113	GALIZIA, VALERIE	DIRECT DEPOSIT	11/21/2017	3251001048	1138.66	0.00
114	FERRARIS, JOSEPH	DIRECT DEPOSIT	11/21/2017	3251001049	1018.64	0.00
40	WHITESELL, MARY	DIRECT DEPOSIT	11/21/2017	3251001050	1051.95	0.00
101	KORVER, LEAH C	DIRECT DEPOSIT	11/21/2017	3251001051	1001.11	0.00
2	VAUGHAN, JESSIE J.	DIRECT DEPOSIT	11/21/2017	3251001052	293.07	0.00
42	BAYLES, DANIEL P	DIRECT DEPOSIT	11/21/2017	3251001053	1273.45	0.00
64	BELLIS JR, RUSSELL H	DIRECT DEPOSIT	11/21/2017	3251001054	1166.03	0.00
116	BENNETT III, FRANK E	DIRECT DEPOSIT	11/21/2017	3251001055	1009.03	0.00
5	MERRILL III, JOHN C	DIRECT DEPOSIT	11/21/2017	3251001056	898.70	0.00
55	MULLER, DONALD	DIRECT DEPOSIT	11/21/2017	3251001057	1179.26	0.00
108	TIETJE, JOHN W	DIRECT DEPOSIT	11/21/2017	3251001058	1420.31	0.00
107	WELCH, JAMES A	DIRECT DEPOSIT	11/21/2017	3251001059	1226.44	0.00
110	GOURLAY, KEITH	PAYROLL	11/07/2017	9047	0.00	890.93
45	HANSEN, DAVID S	PAYROLL	11/07/2017	9048	0.00	0.00
4	MACKENZIE, SCOTT A.	PAYROLL	11/07/2017	9049	0.00	1002.18
30	YETTER, PHILLIP L	PAYROLL	11/07/2017	9050	0.00	510.75
104	HUBER, ROBERT W	PAYROLL	11/07/2017	9051	0.00	157.64
7	HAYES, EDWARD R	PAYROLL	11/07/2017	9052	0.00	26.61
34	HANSEN, KAREN	PAYROLL	11/07/2017	9053	0.00	0.00
109	DECAROLIS, ALAN R	PAYROLL	11/07/2017	9054	0.00	19.03
AXA	AXA EQUITABLE/EQI-VEST	AGENCY	11/07/2017	9055	0.00	2790.68
HAMP	TWP OF HAMPTON TAX COLLECTOR	AGENCY	11/07/2017	9056	0.00	2954.10
PHCA	HAMPTON TOWNSHIP	AGENCY	11/07/2017	9057	0.00	100.00
AXA	AXA EQUITABLE/EQI-VEST	AGENCY	11/21/2017	9058	0.00	235.00
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Check Register - (0110101001) CASH Checking

DATE	CHECK #	PAID TO	AMOUNT	VOID AMOUNT	VOID DATE	REASON
11/03/2017	30411183	858 STATE OF NEW JERSEY	18,185.59			(Transfer)
11/03/2017	30411197	858 STATE OF NEW JERSEY	10,616.42			(Transfer)
11/07/2017	1721	716 VILLA CAPRI PIZZA	68.25			(Manual)
11/14/2017	1722	691 LAFAYETTE MANAGEMENT, INC.	200.00			(Manual)
11/14/2017	112203914	513 HAMPTON BD. OF EDUCATION	442,640.00			(Transfer)
11/14/2017	112312528	175 TREASURER, SUSSEX COUNTY	3,534.76			(Transfer)
11/14/2017	112320872	502 SUSSEX COUNTY TREASURER	3,691.68			(Transfer)
11/14/2017	112338705	502 SUSSEX COUNTY TREASURER	52,497.07			(Transfer)
11/14/2017	112343336	502 SUSSEX COUNTY TREASURER	848,458.68			(Transfer)
11/15/2017	1723	528 POSTMASTER	63.68			(Manual)
11/17/2017	119103959	1043 PAYCHEX OF NEW YORK LLC	284.97			(Transfer)
11/21/2017	119111747	514 HAMPTON TWP. PAYROLL ACCOUNT	79,786.12			(Transfer)
11/28/2017	11580	795 A & S HYDRAULICS INC.	405.00			
11/28/2017	11581	1085 AMERICAN WEAR	339.50			
11/28/2017	11582	802 ANDOVER TOWNSHIP	94,860.00			
11/28/2017	11583	677 ANIMAL HOSP. OF SUSSEX CTY, INC.	620.00			
11/28/2017	11584	827 ATLANTIC COMMUNICATIONS	1,051.60			
11/28/2017	11585	658 BOROUGH OF BRANCHVILLE	977.50			
11/28/2017	11586	217 CENTURY LINK	675.60			
11/28/2017	11587	1087 CHARLES LUXTON	263.78			
11/28/2017	11588	501 CHELBUS CLEANING CO. INC.	325.00			
11/28/2017	11589	505 DELTA DENTAL OF NJ, INC.	1,541.76			
11/28/2017	11590	779 DENVILLE LINE PAINTING, INC.	1,231.29			
11/28/2017	11591	1142 DETROIT SALT COMPANY	8,879.82			
11/28/2017	11592	910 Dinn Bros. Trophy, Inc.	98.50			
11/28/2017	11593	506 DOLAN & DOLAN, P.A.	915.79			
11/28/2017	11594	585 DOVER BRAKE & CLUTCH CO. INC.	49.85			
11/28/2017	11595	509 FAIRCLOUGH FUEL, INC	367.65			
11/28/2017	11596	1078 FAIRCLOUGH PROPANE	690.70			
11/28/2017	11597	741 FARMSIDE LANDSCAPE & DESIGN, INC.	1,925.00			
11/28/2017	11598	905 GARDEN STATE LABORATORIES, INC.	220.00			
11/28/2017	11599	1107 HAMPTON-SANDYSTON WRESTLING	500.00			
11/28/2017	11600	381 HAROLD E. PELLOW & ASSOC., INC.	7,165.95			
11/28/2017	11601	1076 HEYER, GRUEL & ASSOCIATES	1,350.00			
11/28/2017	11602	780 IDEA ART	84.75			
11/28/2017	11603	281 JERSEY CENTRAL POWER & LIGHT	552.54			
11/28/2017	11604	516 JOHNNY ON THE SPOT, INC	351.75			
11/28/2017	11605	518 KITTATINNY REGIONAL HIGH SCHOOL	583,333.00			
11/28/2017	11606	591 LAFAYETTE AUTO PARTS SUPPLY	6.86			
11/28/2017	11607	651 LOU'S GLASS	449.85			
11/28/2017	11608	522 LOWE'S COMPANIES, INC.	404.96			
11/28/2017	11609	666 MACMILLAN OIL CO., INC	1,023.23			
11/28/2017	11610	1134 MICHAEL P. BOLAN, PP/AICP	325.00			
11/28/2017	11611	1143 MID-AMERICAN SALT, LLC	8,400.00			
11/28/2017	11612	1141 MIDHURST TREE CARE	1,375.00			
11/28/2017	11613	609 MONTAGE ENTERPRISES, INC	531.34			
11/28/2017	11614	525 MONTAGUE TOOL & SUPPLY CO., INC	13.45			
11/28/2017	11615	1038 MORTON SALT, INC.	10,559.24			


11/28/2017	11616	630 MUNICIPAL SOFTWARE, INC	1,296.00
11/28/2017	11617	355 N.J. HERALD INC.	40.20
11/28/2017	11618	523 NIELSEN FORD	1,404.73
11/28/2017	11619	536 NORTH EAST PARTS GROUP	139.63
11/28/2017	11620	681 NORTH JERSEY GARAGE DOORS, LLC	100.00
11/28/2017	11621	874 READY REFRESH by NESTLE	23.09
11/28/2017	11622	1083 RELIABLE WOOD PRODUCTS	124.40
11/28/2017	11623	1015 RP SMITH	252.16
11/28/2017	11624	684 SANDYSTON TOWNSHIP	2,601.00
11/28/2017	11625	684 SANDYSTON TOWNSHIP	18,035.50
11/28/2017	11626	490 SERVICE ELECTRIC BROADBAND CABLE	46.90
11/28/2017	11627	437 SPACE WILD ANIMAL FARM INC.	31.00
11/28/2017	11628	500 STAVOLA BEAVER RUN	427.10
11/28/2017	11629	628 SUSSEX COUNTY MUA	154.55
11/28/2017	11630	627 SUSSEX EXTERMINATING CO., INC	125.00
11/28/2017	11631	481 THOMSON REUTERS - WEST	945.00
11/28/2017	11632	566 TIRE KING	993.90
11/28/2017	11633	1140 UNITED TELEPHONE COMPANY OF NEW JER	13,856.90
11/28/2017	11634	773 VERIZON WIRELESS SERVICES, LLC	485.98
11/28/2017	11635	473 VITAL COMMUNICATIONS, INC.	920.38
11/28/2017	11636	1036 W.B. MASON CO., INC.	164.98
11/28/2017	11637	478 WASTE MANAGEMENT OF NEW JERSEY, INC	35,782.65
11/28/2017	11638	611 WELDON QUARRY CO., LLC	21,199.98

			831,016.29
			331.93 Manual
			1,459,695.29 Bank Transfers
			=====
			2,291,043.51

CERTIFICATION

I hereby certify that the above resolution was adopted by the Township Committee at their regular meeting held on November 28, 2017 at the Hampton Township Municipal Building, Baleville, Sussex County, New Jersey 07860.

Date 11/28/17



Eileen Klose, RMC
Township Administrator

Committeeman Keith Gourlay stated that he will be unable to attend the Township Annual Recognition Dinner and wanted to wish everyone a wonderful holiday season.

ADJOURNMENT

A MOTION was made by Committeeman Dave Hansen and Deputy Mayor Timothy Dooley, with all members in favor, to adjourn the meeting at 8:00 P.M.

Respectfully submitted,


Eileen Klose, RMC
Hampton Township Administrator