

**HAMPTON TOWNSHIP COMMITTEE
MINUTES
SEPTEMBER 29, 2015**

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 Philip Yetter at 7:05 PM.

ROLL CALL: Present: Committeeman David Hansen, Committeeman Timothy Dooley, and Mayor Philip Yetter. **Also Present:** Township Administrator Eileen Klose and Township Attorney Steve Roseman. **Member Excused:** Committeeman Scott MacKenzie.

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 of the Sunshine Law and that adequate notice of the meeting has been posted 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** – August 25, 2015

- **Correspondence**

1. Hampton Township Zoning Board of Adjustment – August 27, 2015 Agenda and July 2, 2015 Minutes
2. Kittatinny Regional High School Board of Education Meeting Work Session – July 23, 2015 Minutes
3. Kittatinny Regional High School Board of Education Special Meeting – August 27, 2015 Minutes
4. Sussex County Open Space Committee – July 23, 2015 Minutes
5. Sussex County Solid Waste Advisory Council – May 12, 2015 Minutes
6. Sussex County Water Quality Management Policy Advisory Committee – May 14, 2015 Minutes
7. Hampton Township Recreation Committee – August 26, 2015 Minutes
8. Hampton Township Board of Health Minutes – September 15, 2015
9. Township Administrator E. Klose – Re: Email from Michael Yodice
10. Concerned Neighbors – Letter to Construction/Zoning Official Robert Huber
Re: - Valley View Terrace
11. Fred Welles - Email Regarding Paving of Forest Drive
12. Township Administrator E. Klose – Re: Affordable Housing Lawsuit
13. Carriage Mobile Homes, Inc. – Re: Carriage Mobile Homes, Inc. Automatic Real Estate Tax Surcharge
14. New Jersey Coalition of Lake Associations - Re: Swartswood Lake Management Issues
15. Sussex County Open Space Committee – May 28, 2015 Minutes
16. Sussex County Planning Board – July 6, 2015 Minutes
17. The New Jersey Planner – July/August 2015

- **Reports**

1. Hampton Township Construction Official – August 2015 Permit Activity Report
2. Hampton Township Treasure's Report - August 31, 2015

APPROVAL OF THE CONSENT AGENDA

REGULAR AGENDA

ORDINANCES

PUBLIC HEARING AND FINAL ADOPTION

HAMPTON TOWNSHIP ORDINANCE #2015-07 – AN ORDINANCE TO AMEND THE CODE OF THE TOWNSHIP OF HAMPTON, SUSSEX COUNTY, NEW JERSEY ESTABLISHING RENT CONTROL WITHIN THE TOWNSHIP OF HAMPTON TO BE KNOWN AS CHAPTER 66 “RENT CONTROL”

A **MOTION** was made by Committeeman D. Hansen and seconded by Committeeman T. Dooley to adopt at final reading Ordinance #2015-07.

PUBLIC HEARING

No comments

PUBLIC HEARING CLOSED

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

VACANT HOMES AND ABANDONED PROPERTIES

Township Attorney S. Roseman addressed an issue that was raised at the Township Committee Meeting on August 25, 2015 regarding poorly maintained vacant and/or abandoned properties. Attorney S. Roseman explained that the Legislature passed a bill requiring anyone who files a foreclosure suit to contact the municipality where the property is located and provide contact information for the entity responsible for the property.

Township Attorney S. Roseman stated that Title 55 of New Jersey Statutes Annotated (N.J.S.A.) provides procedures for abandoned properties, a problem that has escalated due to the increase in foreclosures. Attorney S. Roseman proposed an Ordinance (Chapter 40, “Vacant and Abandoned Properties”) for the Township Committee’s review, which contains certain elements of N.J.S.A. Title 55. If adopted, the Ordinance would provide local officials with procedures, and the authorization to enforce them, to combat the problem.

INTRODUCTION AND FIRST READING

**HAMPTON TOWNSHIP
ORDINANCE 2015-08**

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 40 ENTITLED “VACANT AND ABANDONED PROPERTIES”

A **MOTION** was made by Committeeman D. Hansen and seconded by Committeeman T. Dooley to introduce at first reading Ordinance #2015-08.

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

RESOLUTIONS

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

**HAMPTON TOWNSHIP RESOLUTION TO REDEEM
TAX SALE CERTIFICATE #2014-009**

WHEREAS, Leah C Korver, Tax Collector, has received \$2,291.33 from Chicago Title Company, LLC, for the redemption of Tax Sale Certificate #2014-009 on Block 2401 Lot 16, and;

WHEREAS, The tax collector is requesting that \$2,291.33, be refunded to the lien holder, Terry Urfer, 364 Johnsonburg Road, Blairstown, NJ 07825.

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 \$2,291.33 for the redemption of Tax Sale Certificate #2014-009 on Block 2401 Lot 16, to the lien holder, Terry Urfer, 364 Johnsonburg Road, Blairstown, NJ 07825.

CERTIFICATION

I hereby certify that the above Resolution was adopted by the Township Committee at their regular meeting held on September 29, 2015 at the Hampton Township Municipal Building, Baleville, Sussex County, New Jersey.

Date: 9/29/15

Kathleen Armstrong
Kathleen Armstrong, RMC
Township Clerk

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

**HAMPTON TOWNSHIP RESOLUTION TO REFUND OVERPAYMENT ON
BLOCK 3504, LOT 5 FOR 2015 CHANGE IN ASSESSMENT**

WHEREAS, Leah C. Korver, Tax Collector, advises that Block 3504 – Lot 5 – filed an appeal with the Sussex County Board of Taxation; and.

WHEREAS, Tax Assessor Joseph Ferraris reviewed the Tax Appeal; and

WHEREAS, the above referenced property was granted a decreased assessed value for 2015, and

WHEREAS, the property now has an overpayment for 2015 as a result of the appeal in the amount of \$10,986.97, and

WHEREAS, The tax collector is requesting that \$10, 986.97 be refunded to the owner, Elizabethtown Gas Company, P.O. Box 4569 DEPT 1150, Atlanta, GA 30302.

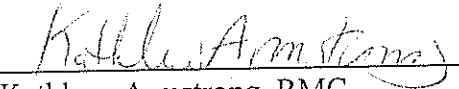
THEREFORE BE IT RESOLVED BY THE Township Committee of the Township of Hampton, County of Sussex, State of New Jersey that approval be granted to refund overpayment in the amount of \$10,986.97 for Block 3504 – Lot 5.

Leah C. Korver, CTC
Tax Collector
September 28, 2015

CERTIFICATION

I hereby certify that the above resolution was adopted by the Township Committee at their regular meeting held on September 29, 2015 at the Hampton Township Municipal Building, Baleville, Sussex County, New Jersey 07860.

Date 9/29/15


Kathleen Armstrong, RMC
Township Clerk

NEW BUSINESS

**KNIGHTS OF COLUMBUS COUNCIL 9920 – OFF-PREMISE 50/50 RAFFLE
LICENSE #2015-1124 TO BE HELD DECEMBER 1, 2015**

A **MOTION** was made by Committeeman D. Hansen and seconded by Committeeman T. Dooley, with all members in favor, to approve an Off-Premise 50/50 Raffle License for the Knights of Columbus Council 9920, as referenced above.

**HAMPTON TOWNSHIP PLANNING BOARD RESOLUTION ADOPTING A MASTER
PLAN RE-EXAMINATION REPORT**

A **MOTION** was made by Committeeman D. Hansen and seconded by Committeeman T. Dooley, with all members in favor, to accept a Hampton Township Planning Board Resolution adopting a Master Plan Re-Examination Report.

**NJ MOTOR VEHICLE COMMISSION – APPLICATION FOR BLUE LIGHT
PERMIT FOR DENTON KENT**

A **MOTION** was made by Committeeman T. Dooley and seconded by Mayor P. Yetter, with all members in favor, to approve a Blue Light Permit Application for Hampton Township Fire & Rescue, Inc. Volunteer Denton Kent.

**WANTAGE EXCAVATING CO., INC. - \$300.00 INVOICE FOR ADDITIONAL
WORK RELATED TO THE SALT SHED PROJECT**

A **MOTION** was made by Committeeman T. Dooley and seconded by Committeeman D. Hansen, with all members in favor, to authorize an expenditure in the amount of \$300.00 for additional work done by Wantage Excavating, Inc. related to the new constructed Township Salt Shed.

**APPROVAL OF BEST PRACTICES WORKSHEET FOR SUBMITTAL TO THE
NJ DIVISION OF LOCAL GOVERNMENT SERVICES**

A MOTION was made by Committeeman T. Dooley and seconded by Mayor P. Yetter, with all members in favor, to approve Hampton Township's Annual Best Practices Worksheet for submittal to the New Jersey Division of Local Government Services.

HAMPTON TOWNSHIP WALKING PATH

Township Administrator E. Klose stated that she spoke with Township Engineer H. Pellow regarding the Walking Path Project and he indicated that he would like to meet with township officials to discuss the matter further. Committeeman T. Dooley agreed to attend the meeting on behalf of the Hampton Township Committee. Township Administrator E. Klose stated that she would also be attending the meeting, as well as Township DPW Manager D. Bayles. Because a portion of the walking path will be on the McKeown School property, Township Administrator E. Klose will request that a representative from the Hampton Township Board of Education also attend the meeting.

Township Administrator E. Klose stated that the township has the financial ability to complete the walkway in FY 2016. The Township DPW plans to do a portion of the preliminary groundwork for the project.

A MOTION was made by Mayor P. Yetter and Committeeman D. Hansen, with all members in favor, for Committeeman T. Dooley, Township Administrator E. Klose, Township DPW Manager D. Bayles, Township Engineer H. Pellow to meet with the Hampton Township Board of Education to discuss the Walking Path Project.

HAMPTON TOWNSHIP RECREATION: TRUNK OR TREAT

The Township Committee reviewed a flyer prepared by Township Recreation Secretary V. Galizia regarding the upcoming Trunk or Treat Halloween event sponsored by the Hampton Township Recreation Committee. The event is scheduled for October 30, 2015 between the hours of 6:00 P.M. and 8:00 P.M. at the Kittatinny Regional High School parking lot.

FEMA GRANT FOR GENERATOR

Township Administrator E. Klose stated that Hampton Township has received an approval letter for the Generator Grant that she applied for in FY 2012. The amount awarded is ninety-thousand dollars. The Township Committee reviewed the Official Letter of Award, as well as a Sub-Grant Agreement.

Committeeman D. Hansen pointed out that it would be impossible to complete the project in FY 2015 due to certain time constraints and recommended beginning in the spring of FY 2016. The Township DPW can complete a portion of the preliminary groundwork prior to construction.

A MOTION was made by Committeeman D. Hansen and seconded by Committeeman T. Dooley, with all members in favor, to accept, execute and submit the FEMA Sub-Grant Agreement upon final review by Township Attorney S. Roseman.

ABANDONED PROPERTY

Township officials address a complaint received from a resident regarding Block 3803, Lot 9 in Hampton Township. The complainant stated that the house has been vacant for several years and the yard has an excessive amount of solid waste sprawled around, as well as out of control vegetation.

A MOTION was made by Mayor P. Yetter and seconded by Committeeman D. Hansen, with all members in favor, to send a letter to the owner of Block 3803, Lot 9, as well as the Mortgage Company holding title, informing them that a complaint was made regarding the poor condition of the property and township officials are considering declaring the property abandoned unless the situation is rectified in a timely manner.

HAMPTON TOWNSHIP CODE CHAPTER 42, "PROPERTY MAINTENANCE"

Township Attorney S. Roseman stated that he and Township Administrator E. Klose recently met to review the above referenced ordinance. They discussed amending the ordinance to include residential properties; currently it is limited to nonresidential properties. The amendment would provide an additional tool for local officials to use when dealing with abandoned and/or poorly maintained properties. If an Amendment to Chapter 42 were to be adopted, the Township Committee concurred they do not want the township to be responsible for making repairs in cases of noncompliance.

A MOTION was made by Committeeman T. Dooley and seconded by Mayor P. Yetter, with all members in favor, for Township Attorney S. Roseman to draft an amendment to include residential properties in Hampton Township Code Chapter 42, "Property Maintenance".

UPDATES REGARDING PROPERTY MAINTENANCE COMPLAINTS

Township Administrator E. Klose provided updates regarding complaints received from residents about poorly maintained properties in Hampton Township. In response to these complaints, Township Zoning Officer B. Huber inspected properties located on at Block 1801.01, Lot 45, Block 2202, Lot 14 and Block 3105, Lot 30 on several occasions.

Mr. Huber informed Township Administrator E. Klose that the property owners involved have not made progress in cleaning debris from their yards. He intends to issue a summons to the property owner at Block 2201, Lot 14 and file a complaint with the Joint Court against the owner of Block 3105, Lot 30. The owner of Block 1801.01, Lot 45 has made some of progress, therefore, he will not issue a summons, but will continue to monitor the situation.

PAVING MUNICIPAL SALT SHED

Township Administrator E. Klose stated that Township Engineer H. Pellow is in the process of obtaining three estimates to pave the newly constructed salt shed. The cost of the project is not expected to exceed \$17,500. The paving was not part of the original bid specifications because the Township DPW planned to do it, but the space involved was larger than initially intended and too labor intensive for the DPW to complete without the proper equipment. As a result, it will be necessary to use a contractor with paving equipment to complete the job.

A MOTION was made by Committeeman T. Dooley and seconded by Committeeman D. Hansen, with all members in favor, to allocate an amount not to exceed \$14,000 to pave the Township Salt Shed pending a recommendation from Township Engineer H. Pellow.

JCP&L THERMOVISION INSPECTIONS

JCP&L Representative J. Espinoza distributed a notice to township officials regarding thermovision inspections conducted by the utility in New Jersey. JCP&L did the inspections to detect and repair "hot spot" that could potentially cause problems. Ms. Espinoza stated that JCP&L has experienced a 17% decrease in electrical outages over the last year.

Ms. Espinoza thanked Township Administrator for contacting her recently regarding a problematic tree that was leaning on JCP&L wires in Hampton Township. The tree was promptly removed before it could cause any damage.

DISCUSSION

Committeeman D. Hansen stated that Hampton Township Fire and Rescue, Inc. will be holding their Annual Garage Sale on October 10, 2015 at Fire Station #1. Donations of items are being accepted.

Township Administrator E. Klose stated that bids would be accepted for concrete curbing in the Overlook Development on October 15, 2015. The bid opening has been advertised in the New Jersey Herald.

HAMPTON TOWNSHIP FIRE AND RESCUE UPDATE

HTVFR President V. Rumsey stated that the Fire Department plan to participate in the Annual Sussex County Firemen's Parade in Lake Hopatcong on October 3, 2015.

There was a brief discussion about line stripping the parking lot at Fire Station #1. Township Administrator E. Klose stated that she would contact Township Engineer H. Pellow to inquire whether the line stripping is going to be included in his estimate.

President V. Rumsey provided an update concerning mutual aid with surrounding towns to help alleviate a temporary shortage of EMS volunteers. Atlantic Ambulance is continuing to offer assistance, as well.

HTVFR responded to 158 Fire calls year-to-date and 258 EMS calls year-to-date.

PUBLIC SESSION

No public comments made.

PUBLIC SESSION CLOSED

BILLS

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

**HAMPTON TOWNSHIP
RESOLUTION TO PAY BILLS**

WHEREAS, there are bills to be paid for goods and services.

NOW, THEREFORE, BE IT RESOLVED BY the Township Committee of the Township of Hampton, County of Sussex that the following bills be paid.

HAMPTON TWP.
MEETING MINUTES

SEPTEMBER 29, 2015

CHECK RECONCILIATION
TOWNSHIP OF HAMPTON - B353
BANK ACCOUNT 401002802

CHECK DATES 09/01/2015 TO 09/30/2015 09/23/2015
PERIOD BEGIN 08/19/2015 PERIOD END 09/29/2015 PAGE 1

EMP ID	EMPLOYEE NAME	CHECK TYPE	CHECK DATE	CHK#/ DD ID	DIRDEP AMOUNT	NET AMOUNT
109	DECAROLIS, ALAN R	MANUAL	09/15/2015	1	0.00	0.00
21	KLOSE, EILEEN F	DIRECT DEPOSIT	09/01/2015	2441000243	3548.85	0.00
58	ARMSTRONG, KATHLEEN T	DIRECT DEPOSIT	09/01/2015	2441000244	1257.97	0.00
113	GALIZIA, VALERIE	DIRECT DEPOSIT	09/01/2015	2441000245	974.07	0.00
103	CARUSO, JESSICA M	DIRECT DEPOSIT	09/01/2015	2441000246	2523.51	0.00
114	FERRARIS, JOSEPH	DIRECT DEPOSIT	09/01/2015	2441000247	954.56	0.00
40	WHITESSELL, MARY	DIRECT DEPOSIT	09/01/2015	2441000248	951.32	0.00
101	KORVER, LEAH C	DIRECT DEPOSIT	09/01/2015	2441000249	930.60	0.00
2	VAUGHAN, JESSIE J.	DIRECT DEPOSIT	09/01/2015	2441000250	763.06	0.00
42	BAYLES, DANIEL P	DIRECT DEPOSIT	09/01/2015	2441000251	1499.51	0.00
116	BENNETT III, FRANK E	DIRECT DEPOSIT	09/01/2015	2441000252	947.57	0.00
5	MERRILL III, JOHN C	DIRECT DEPOSIT	09/01/2015	2441000253	1207.03	0.00
5	MERRILL III, JOHN C	DIR DEP REVERSAL	09/01/2015	2442000253	-1207.03	0.00
55	MULLER, DONALD	DIRECT DEPOSIT	09/01/2015	2441000254	1121.72	0.00
108	TIETJE, JOHN W	DIRECT DEPOSIT	09/01/2015	2441000255	1452.29	0.00
107	WELCH, JAMES A	DIRECT DEPOSIT	09/01/2015	2441000256	1134.58	0.00
5	MERRILL III, JOHN C	DIRECT DEPOSIT	09/01/2015	2443000257	560.09	0.00
58	ARMSTRONG, KATHLEEN T	DIRECT DEPOSIT	09/15/2015	2581000258	1259.43	0.00
113	GALIZIA, VALERIE	DIRECT DEPOSIT	09/15/2015	2581000259	974.07	0.00
114	FERRARIS, JOSEPH	DIRECT DEPOSIT	09/15/2015	2581000260	954.56	0.00
40	WHITESSELL, MARY	DIRECT DEPOSIT	09/15/2015	2581000261	953.04	0.00
101	KORVER, LEAH C	DIRECT DEPOSIT	09/15/2015	2581000262	930.60	0.00
2	VAUGHAN, JESSIE J.	DIRECT DEPOSIT	09/15/2015	2581000263	1073.86	0.00
42	BAYLES, DANIEL P	DIRECT DEPOSIT	09/15/2015	2581000264	1558.80	0.00
116	BENNETT III, FRANK E	DIRECT DEPOSIT	09/15/2015	2581000265	947.57	0.00
5	MERRILL III, JOHN C	DIRECT DEPOSIT	09/15/2015	2581000266	560.09	0.00
55	MULLER, DONALD	DIRECT DEPOSIT	09/15/2015	2581000267	1121.67	0.00
108	TIETJE, JOHN W	DIRECT DEPOSIT	09/15/2015	2581000268	1402.29	0.00
107	WELCH, JAMES A	DIRECT DEPOSIT	09/15/2015	2581000269	1134.58	0.00
58	ARMSTRONG, KATHLEEN T	DIRECT DEPOSIT	09/29/2015	2721000270	1570.09	0.00
113	GALIZIA, VALERIE	DIRECT DEPOSIT	09/29/2015	2721000271	1169.33	0.00
114	FERRARIS, JOSEPH	DIRECT DEPOSIT	09/29/2015	2721000272	954.61	0.00
40	WHITESSELL, MARY	DIRECT DEPOSIT	09/29/2015	2721000273	1392.29	0.00
101	KORVER, LEAH C	DIRECT DEPOSIT	09/29/2015	2721000274	1239.70	0.00
2	VAUGHAN, JESSIE J.	DIRECT DEPOSIT	09/29/2015	2721000275	1147.79	0.00
42	BAYLES, DANIEL P	DIRECT DEPOSIT	09/29/2015	2721000276	1828.39	0.00
116	BENNETT III, FRANK E	DIRECT DEPOSIT	09/29/2015	2721000277	1096.41	0.00
5	MERRILL III, JOHN C	DIRECT DEPOSIT	09/29/2015	2721000278	782.01	0.00
55	MULLER, DONALD	DIRECT DEPOSIT	09/29/2015	2721000279	1288.78	0.00
108	TIETJE, JOHN W	DIRECT DEPOSIT	09/29/2015	2721000280	1683.16	0.00
107	WELCH, JAMES A	DIRECT DEPOSIT	09/29/2015	2721000281	1293.30	0.00
7	HAYES, EDWARD R	PAYROLL	09/01/2015	8728	0.00	0.00
64	BELLIS JR, RUSSELL H	PAYROLL	09/01/2015	8729	0.00	1079.51
AXA	AXA EQUITABLE/EQI-VEST	AGENCY	09/01/2015	8730	0.00	535.00
HAMP	TWP OF HAMPTON TAX COLLECTOR	AGENCY	09/01/2015	8731	0.00	375.36
0005	NJ FAMILY SUPPT PYMNT CTR	AGENCY	09/01/2015	8732	0.00	350.94
0005	NJ FAMILY SUPPT PYMNT CTR	AGENCY	09/01/2015	8733	0.00	296.00
AXA	AXA EQUITABLE/EQI-VEST	AGENCY	09/01/2015	8734	0.00	150.00
104	HUBER, ROBERT W	PAYROLL	09/15/2015	8735	0.00	94.60
64	BELLIS JR, RUSSELL H	PAYROLL	09/15/2015	8736	0.00	1079.51
0005	NJ FAMILY SUPPT PYMNT CTR	AGENCY	09/15/2015	8737	0.00	296.00
AXA	AXA EQUITABLE/EQI-VEST	AGENCY	09/15/2015	8738	0.00	185.00
64	BELLIS JR, RUSSELL H	PAYROLL	09/29/2015	8739	0.00	1186.09
0005	NJ FAMILY SUPPT PYMNT CTR	AGENCY	09/29/2015	8740	0.00	296.00
XNAS	MARY WHITESSELL	AGENCY	09/29/2015	8741	0.00	700.00

TOTALS :

PAYROLL DISBURSEMENTS (INCLUDES DIRECT DEPOSIT PAYMENTS)

51582.86

44 ITEMS

List of Bills - (0110101001) CASH Checking
Current Fund

Check#	Vendor	Description	Payment	Check Total
10137	1063 - 4ALL PROMOS	PO 3690 CLEAN COMMUNITIES	1,844.98	1,844.98
10138	945 - ABCODE SECURITY, INC.	PO 3689 BUILDINGS & GROUNDS	110.00	110.00
10139	828 - ACORN OFFICE PRODUCTS, LLC	PO 3525 OFFICE SUPPLIES	68.40	68.40
10140	774 - BASSANI POWER EQUIPMENT, LLC	PO 3638 STREETS & ROADS	61.93	61.93
10141	500 - BEAVER RUN FARMS	PO 3653 ROAD WORK/ FIELD WORK	1,563.06	1,563.06
10142	507 - BENNETT SAND & GRAVEL LLC	PO 3656 STREETS & ROADS	42.75	42.75
10143	998 - BOLLINGER INC.	PO 3703 ACCIDENTAL DEATH & DISMEMBERMENT PO	500.00	500.00
10144	658 - BOROUGH OF BRANCHVILLE	PO 3602 2015 FIRE SUB-CODE SHARED SERVICE	977.50	977.50
10145	915 - CAMPBELL FOUNDRY COMPANY	PO 3688 STREETS & ROADS	2,035.00	2,035.00
10146	159 - CAMPBELL'S SMALL ENGINE, INC.	PO 3537 STREETS & ROADS	70.00	70.00
10147	501 - CHELBUS CLEANING CO. INC.	PO 3515 2015 CLEANING SERVICES	325.00	325.00
10148	1001 - CHEMUNG SUPPLY CORP	PO 3677 STREETS & ROADS	3,222.46	3,222.46
10149	626 - COOPER ELECTRIC SUPPLY CO.	PO 3591 ELECTRIC/LIGHTING	130.76	130.76
10150	505 - DELTA DENTAL OF NJ, INC.	PO 3506 2015 DENTAL BENEFITS	1,886.79	1,886.79
10151	506 - DOLAN & DOLAN, P.A.	PO 3544 ZONING BOARD	2,573.61	2,573.61
10152	585 - DOVER BRAKE & CLUTCH CO. INC.	PO 3524 VEHICLE MAINTENANCE	151.22	151.22
10153	509 - FAIRCLOUGH FUEL, INC	PO 3526 2015 DIESEL/GAS	35.35	35.35
10154	1048 - FASTENAL COMPANY	PO 3620 STREETS & ROADS	74.88	74.88
10155	1065 - FOREMOST PROMOTIONS	PO 3698 2015 FIRE PREVENTION	617.01	617.01
10156	830 - FRANKLIN PRECAST	PO 3680 FIREHOUSE REPAIRS	1,400.00	1,400.00
10157	510 - G & G DIESEL SERVICE INC	PO 3521 STREETS & ROADS	710.94	710.94
10158	905 - GARDEN STATE LABORATORIES, INC.	PO 3612 2015 WATER TESTING	60.00	60.00
10159	624 - GRINNELL RECYCLING INC.	PO 3659 RECYCLING CENTER	552.16	552.16
10160	261 - HAMBURG PLUMBING SUPPLY CO INC	PO 3695 BUILDINGS AND GROUNDS	1,004.78	1,004.78
10161	636 - HAMPTON TWP FIRE & RESCUE, INC.	PO 3599 ANNUAL TRUCK PAYMENT & DONATION	21,000.00	21,000.00
10162	381 - HAROLD E. PELLOW & ASSOC., INC.	PO 3561 2015 ENGINEERING SERVICES	7,208.53	7,208.53
10163	1059 - HARTER EQUIPMENT	PO 3681 VEHICLE MAINTENANCE	75.18	75.18
10164	281 - JERSEY CENTRAL POWER & LIGHT	PO 3556 2015 ELECTRICITY	1,601.31	1,601.31
10165	516 - JOHNNY ON THE SPOT, INC	PO 3615 PORTABLE RESTROOMS IN PARK	1,114.40	1,114.40
10166	518 - KITPATINNY REGIONAL HIGH SCHOOL	PO 3550 2015 REGIONAL SCHOOL TAX LEVY	497,674.20	497,674.20
10167	591 - LAFAYETTE AUTO PARTS SUPPLY	PO 3540 STREETS & ROADS	161.59	161.59
10168	691 - LAFAYETTE MANAGEMENT, INC.	PO 3700 2015 RECOGNITION DINNER	200.00	200.00
10169	522 - LOWE'S COMPANIES, INC.	PO 3527 STREETS & ROADS/BUILDINGS & GROUNDS	557.72	557.72
10170	525 - MONTAGUE TOOL & SUPPLY CO., INC	PO 3572 STREETS & ROADS	252.84	252.84
10171	328 - MORRIS ASPHALT SUPPLY, LLC	PO 3661 STREETS & ROADS	845.48	845.48
10172	355 - N.J. HERALD INC.	PO 3560 2015 ADVERTISING	158.10	158.10
10173	357 - N.J. STATE LEAGUE OF MUNICIPALITIES	PO 3509 2015 MEMBERSHIP/PUBLICATIONS	49.00	49.00
10174	353 - NEW JERSEY DIV.ALCOHOLIC BEV.	PO 3694 2015-2016 LIQUOR LICENSE RENEWAL	15.00	15.00
10175	346 - NEWTON TROPHY CO	PO 3588 PRINTING	40.00	40.00
10176	927 - PENTELEDATA	PO 3551 2015 HI-SPEED INTERNET	59.95	59.95
10177	888 - POSITIVE PROMOTIONS	PO 3697 2015 FIRE PREVENTION	1,902.50	1,902.50
10178	1066 - RER SUPPLY	PO 3699 TOP SOIL	136.50	136.50
10179	684 - SANDYSTON TOWNSHIP	PO 3600 2015 FIRE PREVENTION SHARED SERVICE	2,500.00	2,500.00
10180	684 - SANDYSTON TOWNSHIP	PO 3601 2015 CONSTRUCTION SHARED SERVICE	16,235.50	16,235.50
10181	490 - SERVICE ELECTRIC CABLE TV INC	PO 3517 2015 INTERNET SERVICES - DPW	40.45	40.45
10182	437 - SPACE WILD ANIMAL FARM INC.	PO 3567 DEER CARCASS REMOVAL	31.00	31.00
10183	621 - STATE OF NEW JERSEY - DOLWD	PO 3691 2014 ANNUAL EMPLOYER ASSESSMENT	202.27	202.27
10184	445 - STATEWIDE INSURANCE FUND	PO 3580 FUND YEAR 2015 ASSESSMENTS	9,603.76	9,603.76
10185	708 - STRONGWEAR GARMENT	PO 3675 DPW UNIFORMS	1,127.25	1,127.25
10186	628 - SUSSEX COUNTY MUA	PO 3530 STREETS & ROADS	259.80	259.80
10187	759 - TCTANJ	PO 3693 2015 SAUL A. WITTES SEMINAR	70.00	70.00
10188	543 - THE LAND CONSERVANCY OF N.J.	PO 3575 OPEN SPACE ADVISOR CONTRACT	2,250.00	2,250.00
10189	1009 - TONY SANCHEZ LTD.	PO 3584 STREETS & ROADS	35.82	35.82
10190	870 - TRI-STATE RENTALS	PO 3617 EQUIPMENT RENTAL & PARTS	65.00	65.00
10191	773 - VERIZON WIRELESS SERVICES, LLC	PO 3571 2015 DPW/OEM CELL PHONES	515.74	515.74
10192	478 - WASTE MANAGEMENT OF NEW JERSEY, INC	PO 3574 2015 SANITATION & RECYCLING	36,974.58	36,974.58
10193	1064 - WINTER EQUIPMENT COMPANY, INC.	PO 3696 STREETS & ROADS	1,272.91	1,272.91
TOTAL				624,254.96

Total to be paid from Fund 01 Current Fund

624,254.96

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624,254.96

List of Bills - (0110101001) CASH Checking
Current Fund

Check#	Vendor	Description	Payment	Check Total
<u>Checks Previously Disbursed</u>				
240	WANTAGE EXCAVATING CO., INC.	PO# 3704 SALD SHED CONSTRUCTION - ORD #15-	99,280.00	9/29/2015
24411391	STATE OF NEW JERSEY	PO# 3528 HEALTH BENEFITS	9,779.18	9/10/2015
24411384	STATE OF NEW JERSEY	PO# 3528 HEALTH BENEFITS	16,737.95	9/10/2015
239	HAROLD E. FELLOW & ASSOC., INC.	PO# 3561 2015 ENGINEERING SERVICES	3,978.25	9/29/2015
2015022	HAMPTON TWP. PAYROLL ACCOUNT	PO# 3545 2015 PAYROLL	80,979.90	9/29/2015
2015021	HAMPTON BD. OF EDUCATION	PO# 3549 2015 SCHOOL TAX LEVY	426,010.50	9/10/2015
2015020	CENTURY LINK	PO# 3556 2015 TELEPHONE CHARGES	638.25	9/25/2015
110057505	PAYCHEX OF NEW YORK LLC	PO# 3546 2015 PAYROLL SERVICES	367.37	9/23/2015

			637,771.40	
Total paid from Fund 01 Current Fund			534,513.15	
Total paid from Fund 04 GENERAL CAPITAL			103,258.25	

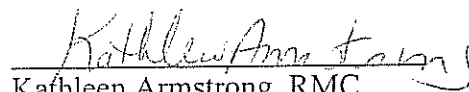
			637,771.40	

Total for this Bills List: 1,262,026.36

CERTIFICATION

I hereby certify that the above Resolution was adopted by the Township Committee at their regular meeting held on September 29, 2015 at the Hampton Township Municipal Building, Baleville, Sussex County, New Jersey.

Date: 9/29/15

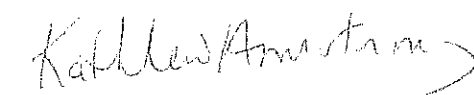

Kathleen Armstrong, RMC
Township Clerk

A **MOTION** was made by Mayor P. Yetter and seconded by Committeeman D. Hansen, with all members in favor, to add the following bills to the Hampton Township September Bills List: Newton Trophy- \$27.50 and Elizabeth Town Gas Co.- \$10,096.97.

ADJOURNMENT

A **MOTION** was made by Committeeman D. Hansen and seconded by Committeeman T. Dooley, with all members in favor, to adjourn the meeting at 7:56 PM.

Respectfully submitted by,


Kathleen Armstrong, RMC
Township Clerk