

**HAMPTON TOWNSHIP COMMITTEE
MINUTES
APRIL 22, 2014**

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 7:04 P.M.

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.

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** – March 25, 2014

- **Correspondence**

1. Kittatinny Regional High School Board of Education Meeting – Work Session Meeting March 13, 2014; April 17, 2014 Agenda
2. County of Sussex – Bond Ordinance Providing for Various Additional 2014 Capital Improvements, by and in the County of Sussex, State of New Jersey Appropriating \$5,687,850.00 Therefore and Authorizing \$5,417,000.00 Bonds or Notes of the County to Finance Part of the Costs Thereof
3. County of Sussex – Bond Ordinance Providing for Various 2014 General Capital Improvements for the Sussex County Technical School, Located Within the County of Sussex, State of New Jersey Appropriating \$1,902,000.00 Therefor (Including a \$354,000.00 Grant from the State of New Jersey) and Authorizing the Issuance of \$1,548,000.00 Bonds or Notes of the County of Sussex, State of New Jersey, for Financing a Portion of Such Appropriation
4. Hampton Township Board of Education – February 12, 2014 Workshop Meeting Minutes; February 26, 2014 Regular Meeting Minutes
5. New Jersey State League of Municipalities – March Legislative Bulletin
6. County of Sussex – Resolution Creating a Steering Committee for the Sussex County Strategic Growth Plan/vision 2020 Plan Update and Appointing its Members

- **Reports**

1. Green Joint Municipal Court – Monthly Cashbook Report for March 2014
2. Hampton Township Treasurer's Report – March 2014
3. Hampton Township Construction Permit Activity Report – March 2014
4. Hampton Township Tax Collector -2014 Tax Sale Report

APPROVAL OF THE CONSENT AGENDA

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.

REGULAR AGENDA**RESOLUTIONS**

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

**HAMPTON TOWNSHIP RESOLUTION TO REDEEM TAX SALE CERTIFICATE
#2013-001**

WHEREAS, Leah C Korver, Tax Collector, has received \$6,509.89 from HSBC Bank, for the redemption of Tax Sale Certificate #2013-001 on Block 602 Lot 15 as well as payment for second quarter taxes, and;

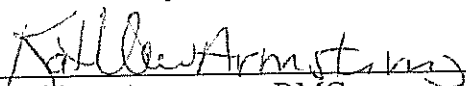
WHEREAS, The tax collector is requesting that \$5,774.70 plus a \$5,500.00 premium which was paid at the tax sale and the Township is holding for a total of \$11,274.70 be refunded to the lien holder, Joe Campolo, 1055 Dark Moon Road Route 519, Newton, NJ 07860.

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 \$5,774.70 for the redemption of Tax Sale Certificate #2013-001 plus a \$5,500.00 premium which was paid at the tax sale for a total of \$11,274.70 on Block 602 Lot 15, to the lien holder, Joe Campolo, 1055 Dark Moon Road Route 519, Newton, NJ 07860.

CERTIFICATION

I hereby certify that the above Resolution was adopted by the Township Committee at their regular meeting held on April 22, 2014 at the Hampton Township Municipal Building, Baleville, Sussex County, New Jersey.

Date: 4/22/14


Kathleen Armstrong, RMC

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 FOR SELF-EXAMINATION OF HAMPTON
TOWNSHIP'S 2014 BUDGET IN ACCORDANCE
WITH N.J.A.C. 5:30-7.2 THROUGH 7.5**

WHEREAS, N.J.S.A. 40A:4-78b has authorized the Local Finance Board to adopt rules that permit municipalities in sound fiscal condition to assume the responsibility, normally granted to the Director of the Division of Local Government Services, of conducting the annual budget examination; and

WHEREAS, N.J.A.C. 5:30-7 was adopted by the Local Finance Board on February 11, 1997; and

WHEREAS, pursuant to N.J.A.C. 5:30-7.2 through 7.5, the Township of Hampton has been declared eligible to participate in the program by the Division of Local government

Services, and the Chief Financial officer has determined that the local government meets the necessary conditions to participate in the program for the 20__ budget year.

NOW THEREFORE BE IT RESOLVED by the governing body of the Township of Hampton that in accordance with N.J.A.C. 5:30-7.6a & 7.6b and based upon the Chief Financial Officer's certification, the governing body has found the budget has met the following requirements:

1. That with reference to the following items, the amounts have been calculated pursuant to law and appropriated as such in the budget:
 - a. Payment of interest and debt redemption charges
 - b. Deferred charges and statutory expenditures
 - c. Cash deficit of preceding year
 - d. Reserve for uncollected taxes
 - e. Other reserves and non-disbursement items
 - f. Any inclusions of amounts required for school purposes.
2. That the provisions relating to limitation on increases of appropriations pursuant to N.J.S.A. 40A:4-45.2 and appropriations for exceptions to limits on appropriations found at N.J.S.A. 40A:4-45.3 et seq., are fully met (complies with CAP law).
3. That the budget is in such form, arrangement, and content as required by the Local Budget Law and N.J.A.C. 5:30-4 and 5:30-5.
4. That pursuant to the Local Budget Law:
 - a. All estimates of revenue are reasonable, accurate and correctly stated,
 - b. Items of appropriation are properly set forth
 - c. In itemization, form, arrangement and content, the budget will permit the exercise of the comptroller function within the municipality.
5. The budget and associated amendments have been introduced and publicly advertised in accordance with the relevant provisions of the Local Budget Law, except that failure to meet the deadlines of N.J.S.A. 40A:4-5 shall not prevent such certification.
6. That all other applicable statutory requirements have been fulfilled.

BE IT FURTHER RESOLVED that a copy of this resolution will be forwarded to the Director of the Division of Local Government Services upon adoption.

**HAMPTON TOWNSHIP, SUSSEX COUNTY, NEW JERSEY
CERTIFICATION OF APPROVED BUDGET**

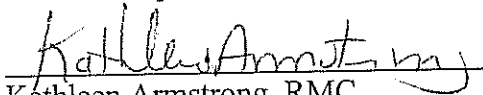
It is hereby certified that the Approved Budget complies with the requirements of law and approval is given pursuant to N.J.S.A. 40A:4-78(b) and N.J.A.C. 5:30-7.

It is further certified that the municipality has met the eligibility requirements of N.J.A.C. 5:30-7.4 and 7.5, and that I, as Chief Financial Officer, have completed the local examination in compliance with N.J.A.C. 5:30-7.6.

CERTIFICATION

I hereby certify that the above Resolution was adopted by the Township Committee at their regular meeting held April 22, 2014, at the Hampton Township Municipal Building, Baleville, Sussex County, New Jersey.

Date: 4/22/14


Kathleen Armstrong, RMC
Township Clerk

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

**HAMPTON TOWNSHIP RESOLUTION AUTHORIZING THE PURCHASE OF
ELECTRICITY SUPPLY SERVICES FOR PUBLIC USE ON AN ON-LINE AUCTION
WEBSITE**

WHEREAS, the Hampton Township has determined to move forward with the EMEX Reverse Auction in order procure electricity for the and Hampton Township

WHEREAS, the Local Unit Technology Pilot Program and Study Act (P.L. 2001, c. 30) (the "Act") authorizes the purchase of electricity supply service for public use through the use of an online auction service; and

WHEREAS, the Hampton Township will utilize the online auction services of EMEX, LLC, an approved vendor pursuant to the Act, waiver number EMEX LLC-1, located at www.energymarketexchange.com; and

WHEREAS, EMEX, LLC is compensated for all services rendered through the participating supplier that a contract is awarded to; and


WHEREAS, the auction will be conducted pursuant to the Act; and be it

BE IT RESOLVED, that the Administrator of the Hampton Township be and he hereby is authorized to execute on behalf of the Hampton Township any electricity contract proffered by the participating supplier that submits the winning bid in the EMEX Reverse Auction.

CERTIFICATION

I hereby certify that the above Resolution was adopted by the Township Committee at their regular meeting held April 22, 2014 at the Hampton Township Municipal Building, Baleville, Sussex County, New Jersey.

Date: 4/22/14


Kathleen Armstrong, RMC
Township Clerk

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

**HAMPTON TOWNSHIP RESOLUTION TO REFUND OVERPAYMENT MADE ON
BLOCK 2601, LOT2 & BLOCK 1801.01, LOT 28
FOR THE 2014 FIRST QUARTER TAX**

WHEREAS, Leah C. Korver, Tax Collector, advises that Block 2601 – Lot 2 & Block 1801.01 – Lot 28 – have overpayments for the 1st quarter of 2014 taxes.

WHEREAS, Old Republic Title, mailed check # 500697163 in the amount of \$15,600.09 on April 11, 2014, and

WHEREAS, the above mentioned check was applied to the properties to redeem a lien and prevent 2013 taxes from going to tax sale, and

WHEREAS, Old Republic Title should only have sent a check in the amount of \$15,060.09, and

WHEREAS, Old Republic Title, is requesting a refund of the overpayment in the amount of \$540.00.

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 \$540.00 for Block 2601 – Lot 2 & Block 1801.01 – Lot 28.

CERTIFICATION

I hereby certify that the above resolution was adopted by the Township Committee at their regular meeting held on April 22, 2014 at the Hampton Township Municipal Building, Baleville, Sussex County, New Jersey 07860.

Date 4/22/14

Kathleen Armstrong
Kathleen Armstrong, RMC
Township Clerk

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

HAMPTON TOWNSHIP RESOLUTION TO REDEEM TAX SALE CERTIFICATE #30025 ON BLOCK 2601, LOT 2

WHEREAS, Leah C Korver, Tax Collector, has received \$11,895.64 from Old Republic Title, for the redemption of Tax Sale Certificate #30025 on Block 2601 Lot 2, and;

WHEREAS, The tax collector is requesting that \$11,895.64 be refunded to the lien holder, Joseph Hesse, P,O, Box 81, Swartswood, NJ 07877.

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 \$11,895.64 for the redemption of Tax Sale Certificate #30025 on Block 2601 Lot 2, to the lien holder, Joseph Hesse, P,O, Box 81, Swartswood, NJ 07877.

CERTIFICATION

I hereby certify that the above Resolution was adopted by the Township Committee at their regular meeting held on April 22, 2014 at the Hampton Township Municipal Building, Baleville, Sussex County, New Jersey.

Date: 4/22/14

Kathleen Armstrong
Kathleen Armstrong, RMC

ORDINANCES

FINAL ADOPTION AND PUBLIC HEARING

ORDINANCE #2014-02 – AN ORDINANCE TO AMEND CHAPTER 53 ENTITLED “CONSTRUCTION CODE, UNIFORM,” OF THE REVISED

A MOTION was made by Committeeman D. Hansen and seconded by Committeeman T. Dooley to adopt at Final Reading Hampton Township Ordinance 2014-02.

PUBLIC HEARING

No comment made.

PUBLIC HEARING CLOSED

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.

ORDINANCE #2014-03 TO AMEND CHAPTER 108 OF THE REVISED CODE OF THE TOWNSHIP OF HAMPTON BEING THE ZONING CHAPTER TO AMEND THE REGULATIONS PERTAINING TO THE HEIGHT OF STRUCTURES

A MOTION was made by Committeeman D. Hansen and seconded by Committeeman T. Dooley to adopt at Final Reading Hampton Township Ordinance 2014-03.

PUBLIC HEARING

Mr. S. Martin requested information about the type of revision proposed for Chapter 108. Township Administrator E. Klose read the amendment title and explained that the amendment pertained to the height of structures in Hampton Township.

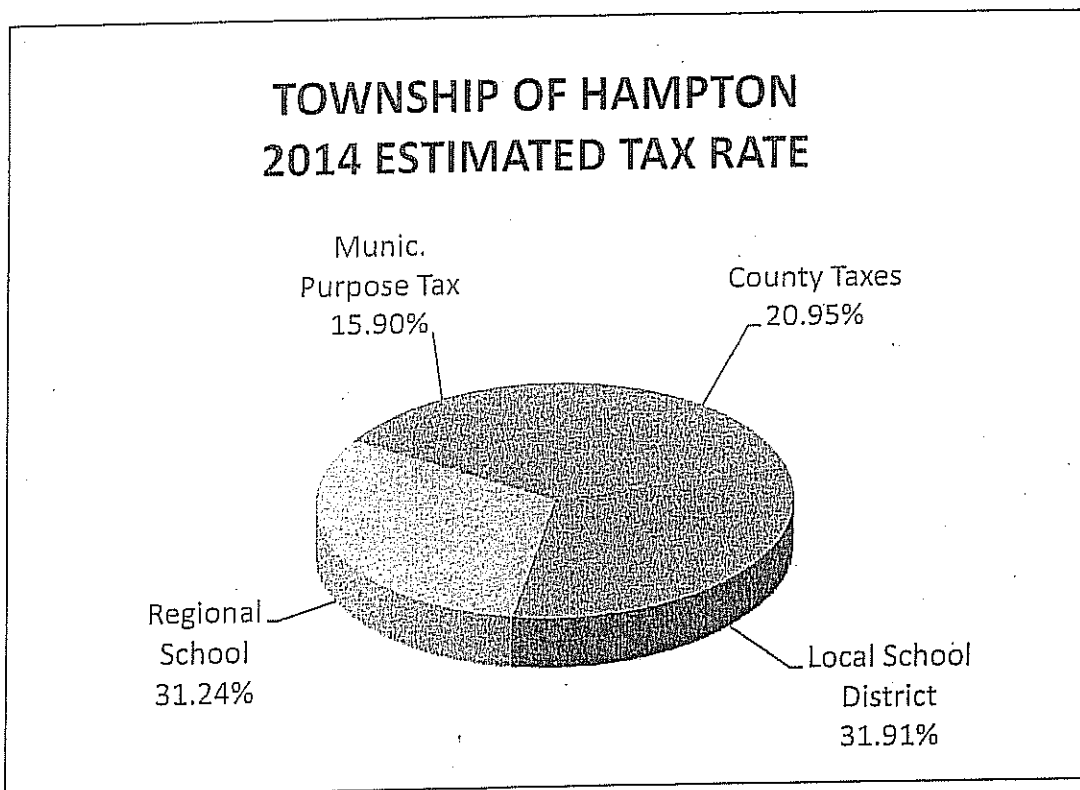
PUBLIC HEARING CLOSED

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.

HAMPTON TOWNSHIP 2014 ANNUAL BUDGET

Township Auditor T. Ferry reviewed the Hampton Township 2014 Budget. Items Mr. Ferry highlighted during his presentation included Hampton Township’s net valuation, a budget analysis detailing appropriations and revenues. Mr. Ferry stated that township appropriations have decreased by \$3,983.75 from the 2013 Budget.

Mr. Ferry stated that Hampton Township’s Budget is financially healthy. The Hampton Township Fund Balance increased by \$500,000 over the last 3 years, leaving the township with a Fund Balance Surplus of 1,152,357as of December 31, 2013.



A MOTION was made by Committeeman D. Hansen and seconded by Committeeman T. Dooley to adopt at Final Hearing the 2014 Hampton Township Annual Budget.

PUBLIC HEARING

No comment made.

PUBLIC HEARING CLOSED

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.

NEW BUSINESS

**HAMPTON TOWNSHIP FIRE AND RESCUE, INC. – ON PREMISE 50/50
RAFFLE LICENSE #2014-1083 TO BE HELD ON OCTOBER 4, 2014**

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

**FARMSIDE LANDSCAPE & DESIGN – RECREATION FIELDS SPRING TURF
PROGRAM PROPOSAL**

A MOTION was made by Committeeman K. Gourlay and seconded by Committeeman D. Hansen, with all members in favor, to authorize a Spring Turf Program Agreement between Hampton Township and Farmside Landscape & Design in the amount of \$2,575 for the purpose of maintaining the Hampton Township Recreation Fields.

**NEW JERSEY LEGISLATURE – MAY 6, 2014 ELECTED OFFICIALS
MEETING AT WATERLOO VILLAGE**

Mayor P. Yetter stated that Lt. Governor Kim Guadagno would be joining the Legislators of the 24th District in a meeting with municipal officials to discuss issues that may be of concern in local government. The meeting is scheduled to be held on May 6, 2014 at Waterloo Village in Byram, NJ.

**HAMPTON TOWNSHIP DEPARTMENT OF PUBLIC WORKS – SWEEPER
PROPOSAL FOR KITTATINNY REGIONAL HIGH SCHOOL**

A MOTION was made by Committeeman T. Dooley and seconded by Committeeman D. Hansen, with all members in favor, to authorize Hampton Township DPW personnel to provide Sweeper and Driver Services to Kittatinny Regional High School at a rate of \$850.00 per 8 hours, with a \$450.00 per 4-hour minimum. A fee of \$100.00 per hour will be applied for services that extend beyond 4 hours.

**CONSTRUCTION OFFICIAL/ZONING OFFICER JOHN DEJAGER – NOTICE OF
RETIREMENT - EFFECTIVE JUNE 30, 2014**

A MOTION was made by Committeeman D. Hansen and seconded by Committeeman T. Dooley, with all members in favor, to accept a Letter of Retirement from Hampton Township Construction/Zoning Official John deJager as of June 30, 2014.

Township Administrator E. Klose stated that she would submit a Shared Services Agreement with Sandyston Township for Construction and Zoning Official Services for the Township Committee's review at their regularly scheduled meeting on May 27, 2014. Township Administrator E. Klose suggested that Mr. B. Huber meet with the Township Committee on May 27, 2014 to discuss Construction/Zoning Official services in Hampton Township.

**AMERICAN LEGION DEPARTMENT OF NEW JERSEY BRANCHVILLE
POST 157**

A MOTION was made by Committeeman D. Hansen and seconded by Mayor P. Yetter, with all members in favor, to authorize an appropriation in the amount of \$300.00 from the township's general fund to the American Legion Department of New Jersey Branchville Post 517.

HAMPTON TOWNSHIP FIRE AND RESCUE, INC.

Township Administrator E. Klose stated that Township Attorney S. Roseman is researching how to transfer ownership of the township's firehouses to Hampton Township Volunteer Fire and Rescue, Inc. (HTVFR). If a transfer of ownership does occur, township officials would like an agreement stating that the property would be returned to the Township of Hampton in the event HTVFR disbands.

SUSSEX COUNTY 9-1-1 DISPATCH CENTER

Township Administrator E. Klose stated that she attended a meeting with Mayor P. Yetter, Deputy Mayor D. Coranoto, County Administrator J. Eskilson, Sheriff M. Strada and Undersheriff K. Armstrong to discuss costs associated with joining the Sussex County 9-1-1 System on January 1, 2015, which is when Hampton Township's contract with the Town of Newton expires.

The Township Committee considered possible contractual terms, e.g., provisions to cancel contract if service is unsatisfactory, the base rate and additional fees.

SEASONAL TOWNSHIP DPW POSITION

Township Administrator E. Klose stated that Mr. B. Roff is unable to continue as a 2014 Seasonal Township DPW employee. Mr. Jesse Vaughn is available to take over the position.

A MOTION was made by Committeeman D. Hansen and seconded by Committeeman T. Dooley, with all members in favor, to hire Mr. Jesse Vaughn as a Seasonal Township DPW employee through October 31, 2014 at a rate of \$15.00 per hour.

JCP&L RE: MIKE BIRON FIELD OF DREAMS LIGHTING PROJECT

Township Administrator E. Klose stated that JCP&L overestimated the electrical work they did for the Mike Biron Field of Dreams Lighting Project at the Municipal Ball Field. JCP&L recently sent the township a refund check for \$10,000.

Township Administrator E. Klose stated that the \$10,000 matches the amount the Township Committee had committed several months ago to put towards the construction of a walking path around the Township Ball Fields. The refund from JCP&L can be used to help finance the new walking path instead of taking additional funds from that line item in the township's general fund.

A MOTION was made by Committeeman K. Gourlay and seconded by Committeeman D. Hansen, with all members in favor, to have Township CFO J. Caruso to deposit JCP&L's \$10,000 refund into the Township Recreation Capital Fund for the purpose of constructing a walkway around the Township Ball Field.

**ZITONE ESTIMATE RE: REPAIRS TO DPW GABLES AND GUTTER AND
THE HTVFR FIREHOUSE**

Township Administrator E. Klose explained that a claim has been filed with Hampton Township's insurance carrier concerning the above referenced repairs, which are necessary due to ice and storm damage in 2014. The insurance will cover the remaining cost of the repairs minus the \$1,000 deductible.

A MOTION was made by Committeeman T. Dooley and seconded by Committeeman D. Coranoto, with all members in favor, to authorize an appropriation in the amount of \$6,500 to

Zitone Construction to make repairs at the Hampton Township DPW Building due to ice and storm related damage in 2014.

A MOTION was made by Committeeman K. Gourlay and seconded by Committeeman T. Dooley, with all members in favor, to authorize an appropriation in the amount of \$13,100 to Zitone Construction to make repairs at Hampton Fire Station #1 due to ice and storm related damage in 2014.

ONLINE AUCTION RE: PURCHASE OF ENERGY USE

A MOTION was made by Committeeman T. Dooley and seconded by Committeeman K. Gourlay, with all members in favor, to approve a contract between Hampton Township and Tri-Eagle Energy to purchase Energy for the Hampton Township Municipal Complex at a rate of \$.0978 per kilowatt hour for a period of 18-months.

HAMPTON TOWNSHIP FIRE AND RESCUE UPDATE

HTVFR President V. Rumsey stated that HTVFR members recently participated in the Touch-a-Truck Program at the Sussex County Library on Morris Turnpike.

The HTVFR Easter Flower Sale was very successful; all of the inventory was sold.

HTVFR President V. Rumsey thanked Committeeman T. Dooley, Committeeman K. Gourlay and Committeeman D. Hansen for their help at HTVFR's Annual Breakfast with the Easter Bunny.

HTVFR President V. Rumsey stated that the Dan Rumsey Scholarship would be presented to a deserving student at a ceremony on May 8, 2014, at Sussex County Community College.

The Annual HTVFR Mother's Day Sale will be held on May 7th – 10th at Fire Station #1.

The HTVFR Garage Sale will be held on May 17, 2014 at Fire Station #1.

PUBLIC SESSION

Mr. Steve Martin asked township officials whether they would be celebrating the retirement of Township Construction/Zoning Official J. deJager. Mr. Martin stated that Mr. deJager was an excellent Zoning Official and enjoyed working with him over the past several years. Township Administrator E. Klose explained that the Township Staff and the Township Committee are making plans to recognize Mr. deJager's years of service in Hampton Township.

PUBLIC SESSION CLOSED

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

**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 litigation and personnel issues at 7:46 PM. The

matters discussed in Executive Session may be made public at the appropriate time. I hereby

certify that the foregoing Resolution was adopted by the Hampton Township Committee at its meeting on April 22, 2014.

Kathleen Armstrong 4/22/14
 Kathleen Armstrong, RMC
 Township Clerk

A MOTION was made by Committeeman D. Coranoto and Committeeman T. Dooley, with all members in favor, to go back into regular session at 8:36 PM.

A MOTION was made by Committeeman D. Hansen and seconded by Committeeman T. Dooley, with all members in favor, to authorize the Township Attorney to travel to Trenton, as needed, to represent Hampton Township at a hearing scheduled to be held by the State Agriculture Development Committee regarding a Right to Farm matter and to purchase transcripts from a hearing held by the Office of Administrative Law regarding the same matter.

BILLS

A MOTION was made by Committeeman D. Hansen and seconded by Committeeman D. Coranoto, with all members present 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.

DATE	CHECK #	PAID TO	AMOUNT	VOID AMOUNT	VOID DATE	REASON
4/01/2014	117305241	514 HAMPTON TWP. PAYROLL ACCOUNT	85,016.79 (Transfer)			
4/10/2014	2014007	513 HAMPTON BD. OF EDUCATION	409,884.25 (Transfer)			
4/10/2014	9110873	858 STATE OF NEW JERSEY	17,100.74 (Transfer)			
4/10/2014	9110888	858 STATE OF NEW JERSEY	7,141.73 (Transfer)			
4/16/2014	2014008	217 CENTURY LINK	617.44 (Transfer)			
4/22/2014	9227	159 CAMPBELL'S SMALL ENGINE, INC.	201.88			
4/22/2014	9228	501 CHELBUS CLEANING CO. INC.	325.00			
4/22/2014	9229	626 COOPER ELECTRIC SUPPLY CO.	168.50			
4/22/2014	9230	874 DEER PARK	7.27			
4/22/2014	9231	505 DELTA DENTAL OF NJ, INC.	2,081.82			
4/22/2014	9232	585 DOVER BRAKE & CLUTCH CO. INC.	25.18			
4/22/2014	9233	839 ECONO SIGNS LLC	96.00			
4/22/2014	9234	509 FAIRCLOUGH FUEL, INC	1,541.14			
4/22/2014	9235	510 G & G DIESEL SERVICE INC	753.19			
4/22/2014	9236	636 HAMPTON TWP FIRE & RESCUE, INC.	31,000.00			
4/22/2014	9237	381 HAROLD E. PELLOW & ASSOC., INC.	86.00			
4/22/2014	9238	613 INTERNATIONAL SALT CO LLC	5,410.18			
4/22/2014	9239	281 JERSEY CENTRAL POWER & LIGHT	1,633.33			
4/22/2014	9240	515 JOHN DEJAGER	61.20			
4/22/2014	9241	516 JOHNNY ON THE SPOT, INC	396.00			
4/22/2014	9242	518 KITTATINNY REGIONAL HIGH SCHOOL	494,868.48			
4/22/2014	9243	651 LOU'S GLASS	174.95			
4/22/2014	9244	522 LOWE'S COMPANIES, INC.	39.04			
4/22/2014	9245	666 MACMILLAN OIL CO., INC	685.22			
4/22/2014	9246	523 MAGARINO FORD-MERCURY LLC	52.94			
4/22/2014	9247	321 MICROSYSTEMS-NJ.COM, LLC	1,200.00			
4/22/2014	9248	355 N.J. HERALD INC.	185.70			
4/22/2014	9249	357 N.J. STATE LEAGUE OF MUNICIPALITIES	45.00			
4/22/2014	9250	1010 Old Republic Title	540.00			
4/22/2014	9251	927 PENTELEDATA	59.95			
4/22/2014	9252	531 PROPAY INC.	116.00			
4/22/2014	9253	490 SERVICE ELECTRIC CABLE TV INC	36.95			
4/22/2014	9254	437 SPACE WILD ANIMAL FARM INC.	62.00			
4/22/2014	9255	445 STATEWIDE INSURANCE FUND	29,390.39			
4/22/2014	9256	628 SUSSEX COUNTY MUA	765.70			
4/22/2014	9257	502 SUSSEX COUNTY TREASURER	730,196.88			
4/22/2014	9258	502 SUSSEX COUNTY TREASURER	20,482.57			
4/22/2014	9259	502 SUSSEX COUNTY TREASURER	48,855.86			

4/22/2014	9261	456 TCTA of Sussex & Warren Co.	50.00
4/22/2014	9262	543 THE LAND CONSERVANCY OF N.J.	2,250.00
4/22/2014	9263	1009 TONY SANCHEZ LTD.	77.20
4/22/2014	9264	345 TOWN OF NEWTON	15,458.75
4/22/2014	9265	195 TREASURER, STATE OF NJ	849.00
4/22/2014	9266	461 Treasurer, State of New Jersey	100.00
4/22/2014	9267	773 VERIZON WIRELESS SERVICES, LLC	545.45
4/22/2014	9268	535 W.E. TIMMERMAN CO., INC.	1,143.39
4/22/2014	9269	478 WASTE MANAGEMENT OF NEW JERSEY, INC	31,810.72
4/22/2014	9270	536 WINTER'S AUTO PARTS INC.	85.79

			1,427,590.56
			519,760.95 Bank Transfers
			=====
			1,947,351.51

All checkbooks
April 2014

**Hampton Township
Check Register**

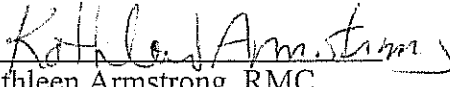
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Page 1

Check Number	Check Date	Payee	Amount
Payroll Checks			
8239	04/01/14	Jessica M. Caruso	2,209.17
8243	04/01/14	John O. De Jager	1,146.08
8244	04/01/14	Edward R. Hayes	0.00
8246	04/01/14	Russell H. Bellis, Jr.	1,044.41
8260	04/15/14	Robert J. Roff	405.33
8261	04/15/14	John O. De Jager	1,258.10
8263	04/15/14	Russell H. Bellis, Jr.	1,044.40
8275	04/29/14	Robert J. Roff	856.70
8276	04/29/14	John O. De Jager	1,282.45
8278	04/29/14	Russell H. Bellis, Jr.	1,150.63
			<u>10,397.27</u>
Vendor Checks			
8252	04/01/14	Adv.to Hampton Twsp - Mary Whitesell	450.00
8253	04/01/14	AXA Equitable	420.00
8254	04/01/14	Verizon Wireless	35.00
8269	04/15/14	Adv.to Hampton Twsp - Mary Whitesell	650.00
8284	04/30/14	Hampton Twsp. Unemployment Fund	667.19
999999	04/01/14	941 EFT PAYMENT	8,779.08
999999	04/01/14	NJ EFT PAYMENT	793.17
999999	04/15/14	NJ EFT PAYMENT	536.96
999999	04/29/14	NJ EFT PAYMENT	546.42
999999	04/29/14	941 EFT PAYMENT	6,438.20
999999	04/15/14	941 EFT PAYMENT	6,034.20
99999999	04/30/14	NJ 927 EFT PAYMENT	1,568.10
			<u>26,918.32</u>
Payroll Direct Deposit			
8236	04/01/14	Eileen F. Klose	3,173.43
8237	04/01/14	Kathleen T. Armstrong	1,253.41
8238	04/01/14	Valerie Galizia	889.78
8240	04/01/14	Joseph Ferraris	932.99
8241	04/01/14	Mary Whitesell	1,093.58
8242	04/01/14	Leah C. Korver	1,047.46
8245	04/01/14	Daniel P. Bayles	1,588.55
8247	04/01/14	Frank E. Bennett III	930.92
8248	04/01/14	Brian E. Mettler	1,243.67
8249	04/01/14	Donald F. Muller	1,102.47
8250	04/01/14	John W. Tietje	1,401.59
8251	04/01/14	James A. Welch	1,024.47
8255	04/15/14	Kathleen T. Armstrong	1,253.41
8256	04/15/14	Valerie Galizia	889.78
8257	04/15/14	Joseph Ferraris	932.98
8258	04/15/14	Mary Whitesell	1,093.57
8259	04/15/14	Leah C. Korver	1,047.46
8262	04/15/14	Daniel P. Bayles	1,502.64
8264	04/15/14	Frank E. Bennett III	930.93
8265	04/15/14	Brian E. Mettler	1,243.67
8266	04/15/14	Donald F. Muller	1,102.48
8267	04/15/14	John W. Tietje	1,401.58
8268	04/15/14	James A. Welch	1,024.47
8270	04/29/14	Kathleen T. Armstrong	1,523.58
8271	04/29/14	Valerie Galizia	1,015.97
8272	04/29/14	Joseph Ferraris	932.98
8273	04/29/14	Mary Whitesell	1,350.34
8274	04/29/14	Leah C. Korver	1,210.17
8277	04/29/14	Daniel P. Bayles	1,791.87
8279	04/29/14	Frank E. Bennett III	1,018.48
8280	04/29/14	Brian E. Mettler	1,492.62
8281	04/29/14	Donald F. Muller	1,250.55
8282	04/29/14	John W. Tietje	1,632.78
8283	04/29/14	James A. Welch	1,159.63
			<u>42,484.26</u>

CERTIFICATION

I hereby certify that the above Resolution was adopted by the Township Committee at their regular meeting held on April 22, 2014, at the Hampton Township Municipal Building, Baleville, Sussex County, New Jersey.

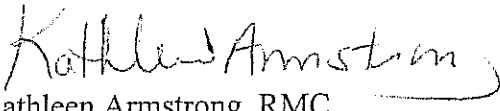
Date: 4/22/14


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 8:37 PM.

Respectfully submitted by,


Kathleen Armstrong, RMC
Township Clerk