

Resolution No. 222-12

A Resolution of the Township of Galloway Releasing a Performance Bond to Lloyd A. Wimberg Funeral Home in the Amount of \$64,084.77

WHEREAS, Lloyd A. Wimberg Funeral Home has properly performed all required site improvements for this project in the Township of Galloway on Block 988.01, Lot 4; and

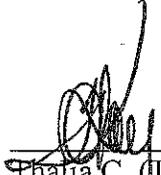
WHEREAS, the Performance Bond should be released in the amount of \$64,084.77; and

WHEREAS, Dixon Associates Engineering, LLC has completed final inspection services for the site plan and recommend the release of the Performance Bond; and

NOW THEREFORE BE IT RESOLVED, by the Municipal Council for the Township of Galloway, County of Atlantic and State of New Jersey that the Maintenance Guarantee be released.

Certified to be a true resolution adopted by the Municipal Council for the Township of Galloway, County of Atlantic and State of New Jersey, on the 14th day of August, 2012.

TOWNSHIP OF GALLOWAY



 Thalia C. (TC) Kay, RMC
 Township Clerk

Recorded Vote:	MOTIONS	AYE	NAY	ABSTAIN	ABSENT
Bassford	1	X			
Coppola	2	X			
Gorman		X			
Mooney		X			
Tyrrell		X			
Ullman		X			
Purdy		X			

RESOLUTION NO. 210 OF 2012
A RESOLUTION REQUESTING APPROVAL OF ITEMS OF REVENUE
AND APPROPRIATION NJSA 40A:4-87

WHEREAS, NJSA 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any county or municipality when such item shall have been made available by law and the amount thereof was not determined at the time of the adoption of the budget; and

WHEREAS, the Director may also approve the insertion of an item of appropriation for equal amount;

NOW, THEREFORE, BE IT RESOLVED, that the Municipal Council of the Township of Galloway in the County of Atlantic, New Jersey, hereby request the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2012 in the sum of \$4,400.00, which is now available from the NJ Division of Highway Traffic Safety.

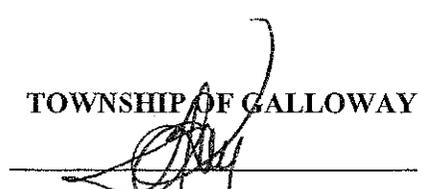
BE IT FURTHER RESOLVED that the like sum of \$4,400.00 is hereby appropriated under the caption Drive Sober or Get Pulled Over Grant; and

BE IT FUTHER RESOLVED that the above is result of funds from the Drive Sober or Get Pulled Over Crackdown Grant in the amount of \$4,400.00.

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council for the Township of Galloway, County of Atlantic and State of New Jersey, do hereby certify that the foregoing is a correct and true copy of a resolution requesting approval of items of revenue and appropriation.

Certified to be a true copy of a Resolution adopted by the Municipal Council of the Township of Galloway, County of Atlantic and State of New Jersey, on the 14th day of August, 2012.

TOWNSHIP OF GALLOWAY


Thalia C. (TC) Kay, RMC
Township Clerk

**RESOLUTION NO. 210 OF 2012
A RESOLUTION REQUESTING APPROVAL OF ITEMS OF REVENUE
AND APPROPRIATION NJSA 40A:4-87**

Recorded Vote:	MOTIONS	AYE	NAY	ABSTAIN	ABSENT
Bassford	1	X			
Coppola	2	X			
Gorman		X			
Mooney		X			
Tyrrell		X			
Ullman		X			
Purdy		X			

Township of Galloway Resolution No. 213-12

A RESOLUTION TO SUPPORT AN AGREEMENT BETWEEN
GALLOWAY TOWNSHIP
AND
THE STATE OF NEW JERSEY
BY AND FOR
THE DEPARTMENT OF ENVIRONMENTAL PROTECTION

The governing body of Galloway Township desires to further the public interest by obtaining a grant from the State of New Jersey in the amount of approximately \$3,000 to fund the following project:

THE COMMUNITY FORESTRY MANAGEMENT PLAN GREEN COMMUNITIES GRANT.

Therefore, the governing body resolves that Galloway Township Mayor Don Purdy or the successor to the office of Mayor is authorized to make application for such a grant, if awarded, to execute a grant agreement with the State for a grant in the amount not less than \$3,000 and not more than \$3,000, and to execute any amendments thereto which do not increase the Grantee's obligations.

The Township Council of Galloway Township authorizes and hereby agrees to match 100% of the Total Project Amount, in compliance with the match requirements of the agreement. The availability of the match for such purposes, whether cash, services or property, is hereby certified. 100% of the match will be made up of in-kind services.

The Grantee agrees to comply with all applicable federal, State and municipal laws, rules and regulations in its performance pursuant to the agreement.

Certified to be a true copy of a Resolution adopted by the Municipal Court for the Township of Galloway, County of Atlantic and State of New Jersey on the 14th day of August, 2012.

Township of Galloway


Thalia C. (TC) Kay, RMC
Township Clerk

Recorded Vote:	MOTIONS	AYE	NAY	ABSTAIN	ABSENT
Bassford	1	X			
Coppola	2	X			
Gorman		X			
Mooney		X			
Purdy		X			
Tyrrell		X			
Ullman		X			

RESOLUTION NO. 214 OF 2012

**A RESOLUTION OF THE TOWNSHIP OF GALLOWAY
AUTHORIZING APPLICATION AND ACCEPTANCE OF FUNDS
BY THE GALLOWAY TOWNSHIP MUNICIPAL DRUG ALLIANCE
FROM THE ATLANTIC COUNTY ALLIANCE FOR THE PREVENTION
OF DRUG & ALCOHOL ABUSE**

WHEREAS, the Township of Galloway Municipal Drug Alliance wishes to apply for funds to continue the programs set up for the prevention of drug and alcohol abuse in the township; and

WHEREAS, the Township of Galloway Municipal Alliance has been participating in the County Alliance since 1991; and

WHEREAS, it is in the best interest of the Township of Galloway to apply for and accept the funds to continue the programs in the Township and to promote Drug and Alcohol free opportunities for the youth;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council for the Township of Galloway, County of Atlantic and State of New Jersey, that the Township Municipal Drug Alliance is hereby authorized to execute and sign all documents in order to apply for and accept grant monies from the County Alliance.

Certified to be a true copy of a Resolution adopted by the Municipal Council for the Township of Galloway, County of Atlantic and State of New Jersey, on the 14th day of August, 2012.

TOWNSHIP OF GALLOWAY



Thalia C. (TC) Kay, RMC
Township Clerk

RESOLUTION NO. 214 OF 2012

**A RESOLUTION OF THE TOWNSHIP OF GALLOWAY
 AUTHORIZING APPLICATION AND ACCEPTANCE OF FUNDS
 BY THE GALLOWAY TOWNSHIP MUNICIPAL DRUG ALLIANCE
 FROM THE ATLANTIC COUNTY ALLIANCE FOR THE PREVENTION
 OF DRUG & ALCOHOL ABUSE**

Recorded Vote:	MOTIONS	AYE	NAY	ABSTAIN	ABSENT
Bassford	1	X			
Coppola	2	X			
Gorman		X			
Mooney		X			
Tyrrell		X			
Ullman		X			
Purdy		X			

RESOLUTION NO. 215 OF 2012

**A RESOLUTION OF THE TOWNSHIP OF GALLOWAY AUTHORIZING THE
CANCELLATION OF OUTSTANDING CHECKS ISSUED BY
GALLOWAY TOWNSHIP MUNICIPAL COURT.**

WHEREAS, there are checks issued by the Galloway Township Municipal Court which are over 1 (one) year old have never been cashed; and

WHEREAS, State Statute allows for cancellation of such checks;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council for the Township of Galloway, County of Atlantic and State of New Jersey that checks issued prior to July 8, 2011, as listed on Exhibit A, can be cancelled.

Certified to be a true copy of a Resolution adopted by the Municipal Council of the Township of Galloway, County of Atlantic and State of New Jersey, on this 14th day of August 2012.

TOWNSHIP OF GALLOWAY


Thalia C. (TC) Kay, RMC
Township Clerk

Recorded Vote:	MOTIONS	AYE	NAY	ABSTAIN	ABSENT
Bassford	1	X			
Coppola	2	X			
Gorman		X			
Mooney		X			
Tyrrell		X			
Ullman		X			
Purdy		X			

EXHIBIT A

OUTSTANDING CHECKS
GENERAL ACCOUNT

Case Number	Check Date	Check Number	Amount
SC 2007 008099	9/16/2009	4113	10.00
SC 2009 009183	1/8/2010	4172	50.00
SC 2009 009410	4/9/2010	4213	10.00
SP4 727395	5/11/2010	4220	1.00
SC 2009 009410	7/9/2010	4256	10.00
SC 2009 009665	7/9/2010	4264	1.00
W 2006 000273	7/9/2010	4266	5.00
SC 2009 009410	8/13/2010	4275	10.00
S 2009 000668	8/19/2010	4282	4.00
E063506	9/14/2010	4288	1.00
SP4 558112	9/14/2010	4289	1.00
SC 2009 009410	9/14/2010	4291	5.00
E080544	11/19/2010	4317	1.00
SP4 989028	11/19/2010	4320	3.00
SP4 989025	1/5/2011	4337	1.00
S 2010 000694	2/15/2011	4353	50.00
SP4 999425	2/15/2011	4358	5.00
E083234	3/16/2011	4371	15.00
S 2010 000694	4/8/2011	4380	50.00
S 2010 000694	5/10/2011	4395	50.00
E 084365	5/11/2011	4411	3.00
SP3 886289	5/11/2011	4412	0.06
SP5 157270	6/8/2011	4431	10.00
SP5 160952	7/8/2011	4437	1.00

TOTAL 297.06

RESOLUTION NO. 217 OF 2012

A RESOLUTION AMENDING RESOLUTION 190 OF 2012 FOR THE CANCELLATION AND REFUND OF TAXES UNDER THE DISABLED VETERAN ACT

WHEREAS, Mr. James Gallo, owner of property at 29 Wordsworth St in Galloway Township, also known as block - 1177.01 Lot - 3.15, qualifies under N.J.S.A. 54:4-3.30 as a disabled veteran by the Municipal Assessor for the 2012 tax year.

WHEREAS, the taxes for 2012 need to be cancelled.

WHEREAS, the taxes in the amount of \$4,940.85 for the 2011 tax year, need to be refunded

WHEREAS, the Homestead Rebate in the amount of \$597.73 needs to be refunded.

WHEREAS, the Municipal Clerk has a copy of the confirmation letter from the Department of Veteran Affairs.

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council for the Township of Galloway, County of Atlantic and State of New Jersey.

The Tax Collector will make the necessary adjustments.

Certified to be a true copy of a Resolution adopted by the Municipal Council of the Township of Galloway, County of Atlantic and State of New Jersey, on the 14 day of August 2012

TOWNSHIP OF GALLOWAY



 Thalia C. (PC) Kay, RNC, Township Clerk
 Township of Galloway

Recorded Vote:	MOTIONS	AYE	NAY	ABSTAIN	ABSENT
Bassford	1	X			
Coppola	2	X			
Gorman		X			
Mooney		X			
Tyrrell		X			
Ullman		X			
Purdy		X			

Resolution No. 218-12
Supporting the *Drive Sober or Get Pulled Over*
2012 Statewide Crackdown

Whereas, impaired drivers on our nation's roads kill someone every 30 minutes, 50 people per day, and almost 18,000 people each year; and

Whereas, 25% of motor vehicle fatalities in New Jersey are alcohol-related; and

Whereas, an enforcement crackdown is planned to combat impaired driving; and

Whereas, the summer season and the Labor Day holiday in particular are traditionally times of social gatherings which include alcohol; and

Whereas, the State of New Jersey, Division of Highway Traffic Safety, has asked law enforcement agencies throughout the state to participate in the *Drive Sober or Get Pulled Over 2012 Statewide Crackdown*; and

Whereas, the project will involve increased impaired driving enforcement from August 17 through September 3, 2012; and

Whereas, an increase in impaired driving enforcement and a reduction in impaired driving will save lives on our roadways;

Therefore, be it resolved that the Galloway Township Municipal Council declares its support for the *Drive Sober or Get Pulled Over 2012 Statewide Crackdown* from August 17 through September 3, 2012 and pledges to increase awareness of the dangers of drinking and driving.

Certified to be a true copy of a Proclamation adopted by the Township Council of the Township of Galloway, County of Atlantic and State of New Jersey on the 14th day of August, 2012.

Township of Galloway



Thalia C. (TC) Kay, RMC
Township Clerk

Resolution No. 218-12
Supporting the *Drive Sober or Get Pulled Over*
2012 Statewide Crackdown

Recorded Vote:	MOTIONS	AYE	NAY	ABSTAIN	ABSENT
Bassford	1	X			
Coppola	2	X			
Gorman		X			
Mooney		X			
Tyrrell		X			
Ullman		X			
Purdy		X			

RESOLUTION #220 OF 2012**A RESOLUTION APPOINTING ATTORNEY TO HANDLE
PERSONNEL MATTERS FOR THE TOWNSHIP OF GALLOWAY**

WHEREAS, there exists a need for an Attorney for Personnel Matters for the Township of Galloway; and

WHEREAS, the funds are available for this purpose in the 2012 Appropriated Budget; and

WHEREAS, the local Public Contract Law (N.J.S.A. 48:11-1 et seq.) requires the passage of a resolution authorizing the award of a contract for "Fair and Open Process", requires that the said resolution be publicly advertised, and

WHEREAS, state statute and municipal ordinances for the Township of Galloway provide that the appointment of an Attorney for Personnel Matters shall be for a one-year period;

NOW, THEREFORE, BE IT RESOLVED by the Township Council for the Township of Galloway, County of Atlantic and State of New Jersey that William G. Blaney, Esquire, of Blaney & Donohue, PA, be appointed as Attorney for Personnel Matters for the Township of Galloway for a period beginning August 14, 2012 and ending December 31, 2012.

BE IT FURTHER RESOLVED that he shall perform the professional services set forth and shall be compensated at \$135.00 (One hundred & thirty five dollars) per hour.

BE IT FURTHER RESOLVED that this appointment is made after a "Fair and Open" process", in accordance with the provisions of the Local Public Contracts Laws and the New Jersey Local Unit Pay to Play Law.

BE IT FURTHER RESOLVED that a copy of the Resolution and Contract are on file and available for public inspection in the Township Clerk's Office.

BE IT FURTHER RESOLVED that a copy of this Resolution be published in The Press within ten (10) days of the date of the passage of this resolution, as required by law.

Certified as a true copy of a Resolution adopted by the Township Council of the Township of Galloway, County of Atlantic and State of New Jersey, on August 14, 2012.

RESOLUTION #220 OF 2012**A RESOLUTION APPOINTING ATTORNEY TO HANDLE
PERSONNEL MATTERS FOR THE TOWNSHIP OF GALLOWAY**

TOWNSHIP OF GALLOWAY



Thalia (TC) Kay, RMC

Township Clerk

Recorded Vote:	MOTIONS	AYE	NAY	ABSTAIN	ABSENT
Bassford	1	X			
Coppola		X			
Gorman		X			
Mooney	2	X			
Purdy		X			
Tyrrell		X			
Ullman		X			

RESOLUTION NO. 221 OF 2012**A RESOLUTION APPROVING THE SETTLEMENT OF A TAX APPEAL**

WHEREAS, Seaview Hotel Investors / Marriott filed a tax appeal for the years 2008, 2009 and 2010 under Docket Number 006401-2008 for the property known as Lot 6.01 of Block 1064.01 on the municipal tax map of the Township of Galloway and commonly known as 401 South New York Road; and

WHEREAS, the assessment for the year 2008 was \$12,000,000.00 and the assessment for 2009 and 2010 was \$16,150,800.00 which was set in the reevaluation; and

WHEREAS, as a result of lengthy negotiations a settlement has now been proposed; and

WHEREAS, the proposed settlement is being recommended by Thomas G. Smith, Esquire, who is the tax appeal attorney for the Township of Galloway; and

WHEREAS, the proposed settlement would provide for a reduction in the 2008 assessment from \$12,000,000.00 to \$8,445,800.00 and a withdraw of the appeal as to the 2009 assessment and the 2010 assessment; and

WHEREAS, the reduction in the 2008 assessment from \$12,000,000.00 to \$8,445,800.00 will result in a refund of taxes to the taxpayer in the total amount of \$125,000.00; and

WHEREAS, based upon a refund of taxes in the amount of \$125,000.00, the Township will receive a credit in the year 2013 on the County taxes of approximately \$21,000.00; and

WHEREAS, no appeals were filed for the property subsequent to the year 2010 because of the sale of the property to a tax exempt affiliate of Richard Stockton College.

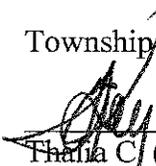
NOW THEREFORE, BE IT RESOLVED by the Township Council of the Township of Galloway, County of Atlantic and State of New Jersey that:

1. The assessment for the tax year 2008 for the property known as Lot 6.01 of Block 1064.01 on the municipal tax map of the Township of Galloway and commonly known as 401 South New York Road shall be reduced from an assessment of \$12,000,000.00 to an assessment of \$8,445,800.00.
2. The taxpayer shall withdraw the appeal for the year 2009 and the year 2010.
3. A refund of taxes in the total amount of \$125,000.00 shall be paid to the taxpayer with the first payment of \$62,500.00 to be paid within thirty (30) days after the Judgment / Order duly executed is received by Thomas G. Smith, Esquire, the tax appeal attorney for the Township and the second payment of \$62,500.00 will be paid by the Township to the taxpayer by February 15, 2013.

4. Such examination of the value and proper assessment of the property has been obtained and such appraisals, analysis and information with respect to the valuation and assessment of the property has been obtained as deemed necessary and appropriate for the purpose of authorizing this settlement.
5. The Tax Assessor of the Township has been duly consulted by the tax appeal attorney with respect to this settlement and has concurred.

Certified to be a true copy of a Resolution adopted by the Township Council of the Township of Galloway, County of Atlantic and State of New Jersey, on the 14th day of August, 2012.

Township of Galloway



 Thania C. (TC) Kay, RMC
 Township Clerk

Recorded Vote:	MOTIONS	AYE	NAY	ABSTAIN	ABSENT
Bassford	1	X			
Coppola	2	X			
Gorman		X			
Mooney		X			
Purdy		X			
Tyrrell		X			
Ullman		X			

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TOWNSHIP OF GALLOWAY
REGULAR MEETING OF THE TOWNSHIP COUNCIL AND UTILITIES DIVISION
MINUTES OF SEPTEMBER 11, 2012

Having been properly advertised and posted in accordance with the Open Public Meetings Act, this meeting was called to order by Mayor Don Purdy at approximately 5:30 PM. (Change in time advertised in the Press of Atlantic City and on the Galloway Township website)

ROLL CALL:

Present: Bassford, Coppola, Gorman, Mooney, Tyrrell, Ullman and Purdy

Moment of Silence was offered for the men and women and friends and family that were affected by 9/11.

Galloway Township Attorney Michael Fitzgerald and Township Manager, Arch Liston were in attendance.

Motion to move the Public Comment portion of the meeting to the top of the agenda since we have such a large crowd

Motions: Mooney/Coppola

Roll Call: Bassford --- Y, Coppola – Y, Gorman --- Y, Mooney --- Y, Ullman—Y, Tyrrell – Y and Purdy – Y

Mayor Purdy addressed the public concerning the layoff notices that were given to all of the employees in the township. Our employees have given so much. The can has been kicked down the street many times; the can is finally at the end of the street. No one had planned on this shortfall. It hurts me to have to give out layoff notices. The township manager, CFO and auditor have been working hard to come up with a fix. There is no cutting off the fat. We are at the bone now. When we were growing, construction was booming, schools were built, police departments expanded for public safety. But now with the economic down turn. Not sure how many people will be laid off. The township manager has been directed to look at the budget; he has said that we are going to have to do layoffs. We now have tax appeals, foreclosures, homes have been overvalued. Having a \$5,000 tax bill approximately \$1,200 goes to municipality of that approximately \$475 goes to public safety. The police department has given back as well. The other employees have taken twelve furlough days. We have to put our needs and wants down on a list. Public safety is at the top of the priority list. The people of Galloway have to feel safe. I cannot offer you some of the services that you once had in Galloway. I pay taxes just like everyone else here in Galloway. We are going to do what we have to do to get by. This weekend is the first time that I have turned my phone off. Usually my phone is always on. This is not something that this manager, this council our employees, the department heads, or the taxpayers have done. Galloway Township will get through this. I feel confident about it. My heart goes out to the families who come to work every day worrying that they are going to be laid off.

TOWNSHIP OF GALLOWAY
REGULAR MEETING OF THE TOWNSHIP COUNCIL AND UTILITIES DIVISION
MINUTES OF SEPTEMBER 11, 2012

PUBLIC COMMENT:

Chief Moran: Thank you for letting us know where you stand on the issue. Operational efficiency was the main focus since I have taken over. I only ask for things that I need, not what I want. I know that this is a revenue issue and I want Council to be aware of some facts since 2009 we have experienced a drop in staffing of about 27%, while answering 36% more calls for service. The number of officers per shift has been reduced by 35% on an average day. Our response time has been increased by one minute for every type of call. Our population is pretty stable approximately around 40,000, land mass of 105-115 square miles making it one of the largest in the county. The State of NJ has initiated extra efforts and put in additional money to help improve the casino industry in Atlantic City and the tourism district. The funding has been used to help fund their policing efforts. As their efforts increase the criminal element will be displaced to neighboring communities, such as Galloway. To try and address these types of issues our police department has been proactive we are stopping more cars and arresting more people. This effort has decreased our overall crime rate for 2009, 2010 and 2011. Stopping and arresting the bad guys before they are able to commit the crimes. From 2009, our arrests are up over 9% with sixteen less police officers, car stops are over 500 and our DUI arrests are up 33% higher, less motor vehicle accidents about 4.5%. Our drug arrests are up 22%. No matter what formula we have used to come up with optimal staffing, we come up short. Money wise we have given back in furlough and health contributions, \$250,000-\$350,000 over the past year with savings of an additional \$800,000 from our budget. Shared services with Absecon and Mullica have helped our budget over \$150,000. Our officers and support staff have all seen reduction in staffing with an increase in the work load. Our staff has continued to push through to their limits but they are getting tired. I liken it to running, you can only run so long before you have to slow down and walk. Our officers and staff have been running without a break, without the ability to walk in the foreseeable future. They are going to have to run faster and farther. Any decrease in staffing in the police department will have a devastating effect on our police force and the safety of our officers. With 54 officers and five officers in the military who get activated throughout the year and with various sickness and injuries we feel as if the staffing is in the mid 40's. I know that you say that you back public safety, but you are really going to have to prove it this time. To reduce our numbers any further this year will result in creating opportunities to let bad things happen to good people and none of us want that to happen

Ray Theriault, President of Mainland PBA which represents the Police officers, my purpose of being here is not to lay blame, but to let you know what the members of the Galloway Township Police have been going through. The police force has decreased from 74 in 2008 to the current level of 54 with the calls for service increasing by 34%. They have sacrificed in good faith, giving up approximately \$18,000 per officer, in concessions so service to the residents would not be affected by the economic downturn. In the past four years the township has had a combined budget deficit of \$5.3 million dollars. When asked, the Police department has realized real savings of \$3.9 million dollar contributing back 74% of the budget deficit. Seek alternate resolutions to resolve this budget crisis and not by laying off officers. If you do, then you need not look further than Atlantic City to see what happens when the Police Department reaches its tipping point. Don't allow Galloway to reach that tipping point.

Frank Piotrowski, Four Seasons resident comments on the Atlantic City Electric substation that is to be built in Port Republic which lies within 200 feet of Manchester Village. Atlantic City Electric has arranged an all resident meeting Sept 12 at 1pm. I want to go on record to what may be perceived to be a health issue. The building of a substation would pose a real risk of decreasing property value and further adversely affect tax revenue. I would hope that Council would object to the building of the substation in this location. (Mayor Purdy expressed his intention to attend the meeting)

TOWNSHIP OF GALLOWAY
REGULAR MEETING OF THE TOWNSHIP COUNCIL AND UTILITIES DIVISION
MINUTES OF SEPTEMBER 11, 2012

Joy Maggio, 131 Reed Ct, comments on item 10 (parking on Reed Court) in saying that she has heard that the cars that are parking on Reeds Rd do not follow traffic safety and have caused numerous near accidents. There are 15 small children in the area so safety is important. Absegami should handle their parking issue, not the Township. (Mayor Purdy: We are trying to talk to the school for a permanent fix. The Police will patrol the area.)

Al DeSimone: Over 60% of our taxes are divided between local and regional schools and having to pay two superintendants, two lawyers and numerous directors. Years ago a study was done to examine the withdrawal from Greater Egg Harbor Regional High School and even dissolving the Regional School district. Recently the Regional School district has built a third high school that hardly any Galloway students attend. We will be paying for this school for a long time. As a taxpayer, I urge Council to reach out to Hamilton Township to jointly fund a study to determine if the cost savings of eliminating a layer of bureaucracy would outweigh the numerous debt we are forced to pay for a school hardly any children from Galloway attend. I would want Council to explore the benefits of withdrawing where they would take the lead from the district. And if Galloway withdrew we would then become Galloway High School K-12 and Hamilton would become Hamilton High K-12, possibility saving us, the taxpayers, money.

Mrs. J questions whether every employee got a pink slip? (No not the statutory employees) the Police department has a program called the Explorers. Will this jeopardize the program? (Possibly, with more cops having to be on the street may lead to less being able to help with the program)

Motion to close public session. All in favor

PROCLAMATION: Presented by Mayor Purdy to Tom Landry, Fire Department and Police Chief Moran: State of New Jersey Executive Department Proclamation September 11, 2012 as Patriot Day and National Day of Service and Remembrance to honor those who lost their lives eleven years ago, to reflect upon America's proud tradition of freedom and bravery and to renew our commitment to serving our communities, State and Nation

APPROVAL OF MINUTES:

Regular Meeting Minutes and Closed Session as to content July 24, 2012 and August 14, 2012

Motions: Gorman/Coppola

Roll Call: Bassford --- Y, Coppola – Y, Gorman --- Y, Mooney --- Y, Ullman—Y, Tyrrell – Y and Purdy – Y

Abstained: Mooney only from July 24, 2012 minutes

TOWNSHIP OF GALLOWAY
REGULAR MEETING OF THE TOWNSHIP COUNCIL AND UTILITIES DIVISION
MINUTES OF SEPTEMBER 11, 2012

PRESENTATION:

Multiple Sclerosis City to Shore/Lloyd Humphrey (not present)

Go Green Galloway Committee/Fair Trade Town: Go Green Galloway Taskforce for Sustainability gave a presentation on the matter. Barbara Fiedler, Penny Klein, Michele Bellinger and Mary Crawford presented the idea to council, emphasizing that being a Fair Trade Town doesn't cost the township anything, and it would enhance the township's Silver Certification it earned from Sustainable New Jersey in 2010. We will offer in Galloway fair trade choices and by purchasing those products it helps people in Third World Countries get fair market value for their products. It also goes with the buy local campaign. Stores would announce that they sell fair trade products. We would be the first fair trade town in South Jersey.

Deputy Mayor Coppolla asks what the township purchases that would be fair trade. (Fair trade coffee)

Mayor Purdy asks how you would mandate who buys fair trade. (It's a choice, not a mandate)

COMMITTEE REPORTS:

Deputy Mayor: Economic Development - I attended with the Township Planner the International Shopping Centers Association, participated in a discussion panel with the AC Mayor and Mayor from Middle Township. I was able to field a lot of inquires from developers hopefully we will get some responses.

Mayor Purdy: the township has a distribution license - should go up for auction - liquor store - just sitting in the drawer - \$325,000 – \$350,000 minimum bid. We need to sell this license now. Someone who purchases this license could possibly build a new building or renovate an existing building and put people to work.

Bassford agrees - Deputy Mayor has to abstain from the conversation- steps down

Councilman Gorman should give a minimum time to proceed 2-2.5 years. Most other Council not in favor of time limit.

Township Manager: Rather than moving forward have the solicitor look into it. And have the Planner get involved. A motion to investigate the possibility. Have all of the facts before the vote. Have the particulars.

ORDINANCE INTRODUCTION:

1855-12 Amend Ordinance 839-86 Admin Code Article XI Recreation Dept Sections 5-39 thru 5-44

(Councilman Mooney reads into the record: discrepancy in the wording in the code they are looking at the department by code, it is structured as a committee, 5-40 Membership, strike the word director and add the word chairperson, 5-44 terms of appointments- Sentence #1 members of the committee shall be appointed to four year terms. Sentence #2 the committee shall annually elect a chairperson.

Motions: Bassford/Mooney

Roll Call: Bassford – Y, Coppola – Y, Gorman --- Y, Mooney --- Y, Ullman—Y,

Tyrrell – Y and Purdy – Y

Second Reading/ Public hearing date Monday, September 24, 2012

**TOWNSHIP OF GALLOWAY
REGULAR MEETING OF THE TOWNSHIP COUNCIL AND UTILITIES DIVISION
MINUTES OF SEPTEMBER 11, 2012**

ORDINANCE PUBLIC HEARING:

1850-2012 Amend Ordinance 1577-04 Section 319-15 Parking prohibition during certain times/Reeds Court in the Township of Galloway

Public Participation:

Joseph Cordero 127 Reeds Court comments on the safety of the neighborhood because of the cars parking on Reeds Court. I know that most of the kids driving are provisional drivers. The kids are disrespectful. And they do not obey traffic laws.

Jim McElwee, Misty Lane this is not the answer, it will just move the kids somewhere else. This is the school's responsibility and for them to tell the Township that it is not is unacceptable. Last we spoke you asked Councilman Tyrrell to contact the school. What was the outcome? (Councilman Tyrrell: The principal of the school informed me of an ordinance that was passed thirty years ago, my recommendation to allow the students the ability to park but give the students safe driving lessons. But it is a school board issue, not just Absegami. This ordinance does take care of the problem at Reeds Court but the problem will just go somewhere else. Giving the circumstances the school board should look into it. Councilman Bassford says that the school does not make any concessions; they have different rules for each school. Mayor Purdy: A letter to the superintendent and ask of a meeting.)

Richard Price went to the school board ten years ago, how about if they gave the student's incentives but they said no. They said that their insurance would not take care of it.

Geraloo Carvallo spoke and complained about the student parking, the trash they accumulate and they pass through my yard. It is a problem.

Motions: Gorman/Mooney

Roll Call: Bassford – Y, Coppola – Y, Gorman --- Y, Mooney --- Y, Ullman—Y,
Tyrrell – Y and Purdy – Y

At 6:45pm: Motion to go into to recess. Bassford/Coppolla. All in favor.

RESOLUTIONS:

223-2012 Payment of Bills

Motions: Bassford/Ullman

Roll Call: Bassford --- Y, Coppola – Y, Gorman --- Y, Mooney --- Y, Ullman—Y, Tyrrell – Y and
Purdy – Y

224-2012 Authorize Council to go into to Closed Session Nothing for Closed Session

CONSENT AGENDA

Consent agenda includes items of business which are not controversial and do not require individual discussion. A motion approving the consent agenda is moved, seconded and voted upon as one item by the Township Council. If any discussion is requested on a consent agenda item, it is removed from the consent agenda to regular agenda.

TOWNSHIP OF GALLOWAY
REGULAR MEETING OF THE TOWNSHIP COUNCIL AND UTILITIES DIVISION
MINUTES OF SEPTEMBER 11, 2012

216- 2012 Support Buy Local/Buy Fair and Approve GT for consideration as a Fair Trade Town (Discussions were had by Council--- This does not force anyone to purchase fair trade. It is not A Galloway issue. We should not dictate where someone has to buy something. Is it appropriate for Council?)
 TABLE and move to a regular agenda at an upcoming meeting.

Motions: Bassford/Mooney

Roll Call: Bassford – Y, Coppola – Y, Gorman – Y, Mooney --- Y, Ullman—Y, Tyrrell – Y
 Purdy – Y

225- 2012 Authorizing approval to accept grant for the Atlantic County Dept of Public Safety

226- 2012 Authorizing a change order #1 to decrease the contract for the Galloway Senior Center

227- 2012 Amend Adopted budget (Chapter 159) for Distracted Driving Enforcement Campaign

228- 2012 Bill properties for Bulky Waste Removal

229- 2012 Refund Taxes due to Overpayment

230- 2012 Accept Funds from Edward Byrne Memorial Justice Assistance Grant

231- 2012 Request Approval of items of revenue and Appropriations

232- 2012 Request Maintenance Guarantee for Coolidge Avenue Ext

233- 2012 Release Performance guarantee for 6 W Jimmie Leeds Rd

234- 2012 Appoint Special Counsel to handle Personnel litigation

235- 2012 Granting Conditional approval for Charitable Roadway Solicitation

Motions: Coppola/Tyrrell

Roll Call: Bassford – Y, Coppola – Y, Gorman – Y, Mooney --- Y, Ullman—Y, Tyrrell – Y
 Purdy – Y

Public Hearing and Discussion

A. Application for Raffles License/Knights of Columbus

Abstained:

B. Application for Special Permit for Social Affair/ Knights of Columbus/Villa Marie Council #6342

Abstained: Coppolla

C. Application for Raffles License/ Assumption Church

D. Application for On-premises 50/50 Raffle/Richard Stockton College of NJ Foundation

Abstained: Tyrrell

E. Application for On-Premises Merchandise Raffle/Richard Stockton College of NJ Foundation

Abstained: Tyrrell

F. Application for Raffle License/GT Elks Lodge #2845

G. Application to petition to extend licensed premises/Smithville Hospitality

Abstained: Coppolla

H. Application for a Catering permit/Dolce International Seaview, Inc.

Abstained: Coppolla, Tyrrell

Motions: Mooney/Gorman

Roll Call: Bassford – Y, Coppola – Y, (with abstentions from B, G &H) Gorman – Y, Mooney --- Y, Ullman—Y, Tyrrell – Y (with abstentions from D, E& H), Purdy – Y

Motion:

NJ State Fireman's Association Membership application/ Grottola

Motion: Mooney/Gorman

Roll Call: Bassford – Y, Coppola – Y, Gorman – Y, Mooney --- Y, Ullman—Y, Tyrrell – Y,
 Purdy – Y

TOWNSHIP OF GALLOWAY
REGULAR MEETING OF THE TOWNSHIP COUNCIL AND UTILITIES DIVISION
MINUTES OF SEPTEMBER 11, 2012

MANAGER'S REPORT:

Manager Liston: Manager and CFO met with Auditor to discuss budget will have better figures in about 2 weeks.

We have been advised by the County that we need to upgrade radio systems with the County as required by the FCC. The cost is looking at about \$1M, a bond ordinance for the funding of a new radio system to remain compatible with the County. The meeting after we will come in with a bond ordinance.

Purdy – This has been talked about for the last 18 months. The changes must be made. There is legislature that dictates that we must be in conformance. But we are looking at every avenue possible. The actual radio is half the cost it used to be. This is devastating.

Chief Moran - couldn't come at a worse time

COUNCIL'S COMMENTS:

Councilman Gorman: Thank you to the residents and the fire department for putting together the 9-11 ceremony.

Councilman Bassford: Thank you to the AC bagpipers, the fire and police department

Councilman Tyrrell: Great ceremony on a very solemn day. I am glad that we in Galloway were able to pay our proper respects.

Councilman Mooney: Glad that our community came together to acknowledge the sacrifice of the first responders and the ongoing sacrifices that the men and women in uniform are making to keep us safe so that we can have a free voice in our government. I am proud to be a resident of Galloway and to see that so many people came out.

Councilwoman Ullman: The service tonight was great. It was great to see the community out. A special thanks goes out to all who serve their communities. My heart goes out to all of the people who were affected by 9-11. Please send your prayers and thoughts out to a Galloway family, Tim & Tracey Meadows, whose son was involved in a car accident in Florida where two of his friends died and their son had to have his leg amputated.

Deputy Mayor Coppolla: It's always nice to see the community out. In times of need Galloway always pulls together. It is time not only to think about the first responders, but also the men and women who serve this country. An annual event to salute the veterans will be held at Glen by the Bay, Saturday, September 15 at 1pm free barbeque lunch to follow for all veterans. Non-veterans lunch is \$5.00.

Attended a meeting at Stockton held by NJTA to discuss the proposed projects at exits 41 and 44 – residents' concerns, a renewed interest to show a full interchange on route 30 - Senator Connors has sent a letter to NJTA to ask them to look into it. We can successfully have all three if we push for it. It could be a benefit to Galloway. Would like to see all three not one in place of another. It will benefit Galloway and Stockton College and AtlantiCare. We have two sets of delegates working for Galloway Township. Hopefully we can reap the benefits of having the two sets of delegates.

Councilman Gorman: Senator Whelan and Connors are going to work together - someone from South Jersey to be appointed to the committee. It is going to be a bipartisan effort. Exit 40 will reduce the traffic on Jimmie Leeds Rd and may help businesses.

Councilman Mooney would like a resolution of support in completion of exits 41, 44 and to have a full interchange at Route 30. And an exit and entrance at 40.

Mayor Purdy: The Township employees are number 1 to me but we have a fiscal responsibility to keep this budget intact. And this manager and council are going to do it - to get this town back on track. If anyone can please volunteer your time for the veterans on Saturday we would greatly appreciate it. Thanks for coming out for 9-11 ceremony to honor those first responders we really appreciate you. It is nice to see that we have a community that delivers.

TOWNSHIP OF GALLOWAY
REGULAR MEETING OF THE TOWNSHIP COUNCIL AND UTILITIES DIVISION
MINUTES OF SEPTEMBER 11, 2012

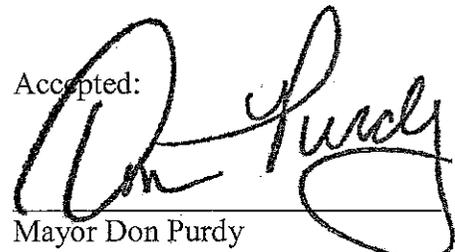
Motion: Bassford/Gorman. All in favor to adjourn meeting at 8:30pm.

Respectfully submitted,



Thalia C. (TC) Kay, RMC
Township Clerk

Accepted:



Mayor Don Purdy

ORDINANCE NO. 1850 OF 2012

AN ORDINANCE AMENDING ORDINANCE NO. 1577 OF 2004 SO AS TO AMEND SECTION 319-15 TO ESTABLISH AND MAINTAIN "PARKING PROHIBITION DURING CERTAIN DAYS AND HOURS" ALONG REEDS COURT, IN THE TOWNSHIP OF GALLOWAY.

BE IT ORDAINED by the Municipal Council for the Township of Galloway, County of

Section 1. No person shall park a vehicle between the hours specified any day upon any of the streets or parts of streets described unless they display a pass issued by the Galloway Township Police Department.

<u>Name of Street</u>	<u>Sides</u>	<u>Hours and Days</u>	<u>Location</u>
Reeds Court	Both	7am-3pm Monday - Friday September - June <u>(Except days when school is not in session.)</u>	Entire Street

Section 2. Passes shall be issued to all residents for a one(1) year period beginning September 1 of every year, with proof of registration of residency on Reeds Court in Galloway Township.

Section 3. Each resident of Reeds Court may be issued up to five(5) Temporary Parking Permits for a one(1) year period beginning on September 1 of each years. Upon request of the resident, the Police Chief is authorized to issue "Daily Permits" as he see may be required to meet the needs of the resident.

Section 4 All permits must be displayed on the driver's side dashboard of the parked vehicle.

Section 5. All Ordinances and parts of Ordinances in conflict with this Ordinance are hereby repealed.

Section 6. To the extent that part or parts of this Ordinance are repealed or otherwise modified or voided by State Statutes or case law, the remaining portions or sections of this Ordinance shall remain in full force and effect.

Section 7. If any section, sentence or any part of this Ordinance is adjudged unconstitutional or invalid by a court of competent jurisdiction, such judgment shall not affect, impair or invalidate the remainder of the Ordinance, but shall be confined in its effect to the section, sentence or other part of this Ordinance directly involved in the controversy in which judgment shall have been rendered.

Section 8. This Ordinance shall take effect twenty (20) days after final passage and publication according to law, except as provided for in N.J.S.A. 40:69A-181 or 40:74-4.

ORDINANCE NO. 1850 OF 2012

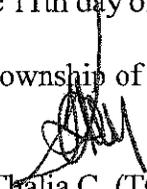
AN ORDINANCE AMENDING ORDINANCE NO. 1577 OF 2004 SO AS TO AMEND SECTION 319-15 TO ESTABLISH AND MAINTAIN "PARKING PROHIBITION DURING CERTAIN DAYS AND HOURS" ALONG REEDS COURT, IN THE TOWNSHIP OF GALLOWAY.

NOTICE IS HEREBY GIVEN that the foregoing Ordinance was introduced in and passed the first reading at a meeting of the Township Council of the Township of Galloway, County of Atlantic and State of New Jersey, held on August 14, 2012, and said Ordinance will be further considered for final passage and adoption at a public hearing to be held at the Municipal Complex located at 300 East Jimmie Leeds Road, Galloway, New Jersey 08205, on September 11, 2012, at 5:30 PM or as soon thereafter as the matter may be reached.

BY ORDER OF THE MUNICIPAL COUNCIL OF THE TOWNSHIP OF GALLOWAY

Certified to be a true copy of a Proclamation adopted by the Township Council of the Township of Galloway, County of Atlantic and State of New Jersey on the 11th day of September, 2012.

Township of Galloway


Thalia C. (TC) Kay, RMC
Township Clerk

Recorded Vote:	MOTIONS	AYE	NAY	ABSTAIN	ABSENT
Bassford		X			
Coppola		X			
Gorman	1	X			
Mooney	2	X			
Tyrrell		X			
Ullman		X			
Purdy		X			

RESOLUTION #223 of 2012

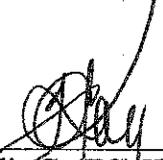
**A RESOLUTION FOR APPROVING THE BILLS
FOR THE TOWNSHIP OF GALLOWAY**

WHEREAS, the Township Council has reviewed and had a public hearing on the bill listing; and

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council for the Township of Galloway, County of Atlantic and State of New Jersey, that the bill list presented to Council has been approved.

Certified to be a true copy of a Resolution adopted by the Municipal Council for the Township of Galloway, County of Atlantic and State of New Jersey on the 11th day of September, 2012.

TOWNSHIP OF GALLOWAY



 Thalia C. (TC) Kay, RMC
 Township Clerk

Recorded Vote:	MOTIONS	AYE	NAY	ABSTAIN	ABSENT
Bassford	1	X			
Coppola		X			
Gorman		X			
Mooney		X			
Purdy		X			
Tyrrell		X			
Ullman	2	X			

Rcvd Batch Id Range: CAJ to PAY Rcvd Date Start: 0 End: 09/07/12 Report Format: Detail

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Contra
08/14/12	PAY	12-02640	AMERI023 AMERIHEALTH ADMINISTRATORS 1 claims pd 8/13/12	81,936.24	2-01-23-220-000-000 Group Insurance Plan Employee	
Total for Batch: PAY				81,936.24		
Total for Date: 08/14/12		Total for All Batches:		81,936.24		

GALLO033 GALLOWAY TOWNSHIP PAYROLL ACCT						
Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Contra
08/17/12	PAY	12-02709	1 FICA PAYROLL 8/17/12	22,751.34	2-01-36-472-000-000 Social Security	
08/17/12	PAY	12-02709	2 FICA PAYROLL 8/17/12	2,480.10	2-07-55-541-000-000 Utility Social Security	
08/17/12	PAY	12-02709	3 FICA PAYROLL 8/17/12	27.79	G-02-41-770-000-701 Clean Community	
08/17/12	PAY	12-02709	4 FICA PAYROLL 8/17/12	227.20	P-26-56-850-000-016 Mount Construction CO	
08/17/12	PAY	12-02709	5 FICA PAYROLL 8/17/12	383.27	P-26-56-850-000-031 Misc.	
08/17/12	PAY	12-02709	6 FICA PAYROLL 8/17/12	545.55	C-24-56-850-000-006 Summer Camp	
08/17/12	PAY	12-02709	7 FICA PAYROLL 8/17/12	79.97	C-24-56-850-000-001 Community Events	
08/17/12	PAY	12-02709	8 FICA PAYROLL 8/17/12	32.33	C-24-56-850-000-030 National Night Out	
08/17/12	PAY	12-02709	9 FICA PAYROLL 8/17/12	178.39	H-13-56-850-000-001 Reserve for Housing Trust	
08/17/12	PAY	12-02709	10 FICA PAYROLL 8/17/12	87.00	W-17-56-850-000-001 Reserve for Workers Comp	
P.O. Total:				26,792.94		

GALLO033 GALLOWAY TOWNSHIP PAYROLL ACCT						
Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Contra
08/17/12	PAY	12-02710	1 GROSS PAYROLL 8/17/12	1,266.58	2-01-20-110-000-101 MAYOR&COUNCIL Full Time S&W	
08/17/12	PAY	12-02710	2 GROSS PAYROLL 8/17/12	3,302.91	2-01-20-100-000-101 GENERAL ADMIN Full Time S&W	
08/17/12	PAY	12-02710	3 GROSS PAYROLL 8/17/12	2,462.00	2-01-20-120-000-101 TWP CLERK Full Time S&W	
08/17/12	PAY	12-02710	4 GROSS PAYROLL 8/17/12	6,093.90	2-01-33-490-000-101 MUNICIPAL CRT Full Time S&W	
08/17/12	PAY	12-02710	5 GROSS PAYROLL 8/17/12	2,450.31	2-01-33-490-000-101 MUNICIPAL CRT Full Time S&W	
08/17/12	PAY	12-02710	6 GROSS PAYROLL 8/17/12	3,933.86	2-01-20-130-121-101 Finance Full Time S&W	
08/17/12	PAY	12-02710	7 GROSS PAYROLL 8/17/12	855.73	2-01-20-130-119-101 Payroll S&W	
08/17/12	PAY	12-02710	8 GROSS PAYROLL 8/17/12	124.25	2-01-20-130-118-102 Clerk Part Time S&W	

cvd	Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Contract
08/17/12	PAY		12-02710	9 GROSS PAYROLL 8/17/12	877.50	2-01-20-130-118-101 CLERK-Postal Unt Full-time S&W	
08/17/12	PAY		12-02710	10 GROSS PAYROLL 8/17/12	1,164.94	2-01-20-130-120-101 Purchasing Full Time S&W	
08/17/12	PAY		12-02710	11 GROSS PAYROLL 8/17/12	230.92	2-01-20-130-137-101 Community Dev Full Time S&W	
08/17/12	PAY		12-02710	12 GROSS PAYROLL 8/17/12	6,173.09	2-01-20-150-000-101 TAX ASSESSMENT Full Time S&W	
08/17/12	PAY		12-02710	13 GROSS PAYROLL 8/17/12	1,636.85	2-01-20-145-000-101 REVENUE ADMIN Full Time S&W	
08/17/12	PAY		12-02710	14 GROSS PAYROLL 8/17/12	17,065.72	2-01-25-250-000-101 POLICE 911 Full Time S&W	
08/17/12	PAY		12-02710	15 GROSS PAYROLL 8/17/12	2,268.61	2-01-25-250-000-104 POLICE 911 Temp S&W	
08/17/12	PAY		12-02710	16 GROSS PAYROLL 8/17/12	2,164.23	2-01-25-250-000-103 POLICE 911 Overtime	
08/17/12	PAY		12-02710	17 GROSS PAYROLL 8/17/12	1,131.20	2-01-25-240-217-102 Patrol Part Time S&W	
08/17/12	PAY		12-02710	18 GROSS PAYROLL 8/17/12	139,792.53	2-01-25-240-217-101 Patrol Full Time S&W	
08/17/12	PAY		12-02710	19 GROSS PAYROLL 8/17/12	2,052.01	2-01-25-240-217-103 Patrol Overtime	
8/17/12	PAY		12-02710	20 GROSS PAYROLL 8/17/12	19,324.77	2-01-25-240-221-101 Support Serv Full Time S&W	
08/17/12	PAY		12-02710	21 GROSS PAYROLL 8/17/12	22,784.06	2-01-25-240-222-101 Investigations Full Time S&W	
08/17/12	PAY		12-02710	22 GROSS PAYROLL 8/17/12	2,218.16	2-01-25-240-222-103 Investigations Overtime	
08/17/12	PAY		12-02710	23 GROSS PAYROLL 8/17/12	11,631.75	2-01-25-240-212-101 Pol Personnel Full Time S&W	
08/17/12	PAY		12-02710	24 GROSS PAYROLL 8/17/12	3,342.28	2-01-25-240-213-101 Police Records Full Time S&W	
08/17/12	PAY		12-02710	25 GROSS PAYROLL 8/17/12	1,050.65	2-01-25-625-232-101 Official Full Time S&W	
08/17/12	PAY		12-02710	26 GROSS PAYROLL 8/17/12	1,792.55	2-01-21-180-000-101 PLANNING BOARD Full Time S&W	
08/17/12	PAY		12-02710	27 GROSS PAYROLL 8/17/12	1,429.03	2-01-21-185-000-101 ZONING BRD ADJ Full Time S&W	
08/17/12	PAY		12-02710	28 GROSS PAYROLL 8/17/12	7,939.04	2-01-22-195-261-101 Const official Full Time S&W	
08/17/12	PAY		12-02710	29 GROSS PAYROLL 8/17/12	500.00	2-01-22-195-261-102 Const official Part Time S&W	
08/17/12	PAY		12-02710	30 GROSS PAYROLL 8/17/12	1,527.99	2-01-37-476-000-101 RENTAL INSPECTIONS SALARY & WAGE	
08/17/12	PAY		12-02710	31 GROSS PAYROLL 8/17/12	4,729.28	2-01-26-300-000-101 PUBLIC WRKS Full Time S&W	
8/17/12	PAY		12-02710	32 GROSS PAYROLL 8/17/12	3,293.64	2-01-26-310-323-101 Facilities Full Time S&W	
8/17/12	PAY		12-02710	33 GROSS PAYROLL 8/17/12	1,687.56	2-01-26-310-323-103 Facilities Overtime	
08/17/12	PAY		12-02710	34 GROSS PAYROLL 8/17/12	927.55	2-01-26-310-324-101 Grounds Full Time S&W	

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Contract
08/17/12	PAY	12-02710	35 GROSS PAYROLL 8/17/12	35.38	2-01-26-310-324-103 Grounds Overtime	
08/17/12	PAY	12-02710	36 GROSS PAYROLL 8/17/12	936.00	2-01-26-310-324-104 Grounds Temp S&W	
08/17/12	PAY	12-02710	37 GROSS PAYROLL 8/17/12	2,959.45	2-01-26-305-337-101 Compost Site Full Time S&W	
08/17/12	PAY	12-02710	38 GROSS PAYROLL 8/17/12	2,996.07	2-01-26-305-338-101 Leaf Full Time S&W	
08/17/12	PAY	12-02710	39 GROSS PAYROLL 8/17/12	1,189.32	2-01-26-305-336-101 Public Ed-Enf Full Time S&W	
08/17/12	PAY	12-02710	40 GROSS PAYROLL 8/17/12	766.80	2-01-26-305-117-101 GTV Full Time S&W	
08/17/12	PAY	12-02710	41 GROSS PAYROLL 8/17/12	60.00	2-01-26-305-117-104 GTV Temp S&W	
08/17/12	PAY	12-02710	42 GROSS PAYROLL 8/17/12	10,347.92	2-01-26-290-341-101 Right of Way Full Time S&W	
08/17/12	PAY	12-02710	43 GROSS PAYROLL 8/17/12	2,151.14	2-01-26-310-324-103 Grounds Overtime	
08/17/12	PAY	12-02710	44 GROSS PAYROLL 8/17/12	2,025.65	2-01-26-290-343-101 Stormwater Management Full Time S&W	
08/17/12	PAY	12-02710	45 GROSS PAYROLL 8/17/12	373.37	2-01-28-370-440-101 Comm Serv Full Time S&W	
08/17/12	PAY	12-02710	46 GROSS PAYROLL 8/17/12	522.70	2-01-28-370-443-101 Recreation Full Time S&W	
08/17/12	PAY	12-02710	47 GROSS PAYROLL 8/17/12	522.70	2-01-30-420-000-101 Celeb Pub Evnt Full Time S&W	
08/17/12	PAY	12-02710	48 GROSS PAYROLL 8/17/12	3,201.99	2-01-28-370-441-101 Senior Service Full Time S&W	
08/17/12	PAY	12-02710	49 GROSS PAYROLL 8/17/12	577.29	2-01-27-345-000-101 WELFARE ADMIN Full Time S&W	
08/17/12	PAY	12-02710	50 GROSS PAYROLL 8/17/12	577.29	2-01-28-370-442-101 Affirm Action Full Time S&W	
08/17/12	PAY	12-02710	51 GROSS PAYROLL 8/17/12	59.72	2-01-36-477-000-000 Defined Contribution Retirement Program	
08/17/12	PAY	12-02710	52 GROSS PAYROLL 8/17/12	7,908.58	2-07-55-501-352-101 Util Sys Maint Full Time S&W	
08/17/12	PAY	12-02710	53 GROSS PAYROLL 8/17/12	591.55	2-07-55-501-352-103 Util Sys Maint Overtime	
08/17/12	PAY	12-02710	54 GROSS PAYROLL 8/17/12	504.00	2-07-55-501-352-104 Util Sys Maint Temp S&W	
08/17/12	PAY	12-02710	55 GROSS PAYROLL 8/17/12	22,303.69	2-07-55-501-351-101 Util Admin Full Time S&W	
08/17/12	PAY	12-02710	56 GROSS PAYROLL 8/17/12	1,111.80	2-07-55-501-352-106 Util Sys Maint On Call	
08/17/12	PAY	12-02710	57 GROSS PAYROLL 8/17/12	1,000.00	G-02-41-745-000-000 Drunk Driving Enf Grant	
08/17/12	PAY	12-02710	58 GROSS PAYROLL 8/17/12	253.70	G-02-41-770-000-701 Clean Community	
08/17/12	PAY	12-02710	59 GROSS PAYROLL 8/17/12	109.54	G-02-41-770-000-701 Clean Community	
08/17/12	PAY	12-02710	60 GROSS PAYROLL 8/17/12	2,970.00	P-26-56-850-000-016 Mount Construction CO	

cvd	Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Contract
08/17/12	PAY	12-02710	61	GROSS PAYROLL 8/17/12	5,010.00	P-26-56-850-000-031 Misc.	
08/17/12	PAY	12-02710	62	GROSS PAYROLL 8/17/12	1,045.42	C-24-56-850-000-001 Community Events	
08/17/12	PAY	12-02710	63	GROSS PAYROLL 8/17/12	7,131.43	C-24-56-850-000-006 Summer Camp	
08/17/12	PAY	12-02710	64	GROSS PAYROLL 8/17/12	422.54	C-24-56-850-000-030 National Night Out	
08/17/12	PAY	12-02710	65	GROSS PAYROLL 8/17/12	1,137.25	w-17-56-850-000-001 Reserve for Workers Comp	
08/17/12	PAY	12-02710	66	GROSS PAYROLL 8/17/12	2,331.93	H-13-56-850-000-001 Reserve for Housing Trust	
P.O. Total:					<u>362,359.67</u>		
Total for Batch: PAY					<u>389,152.61</u>		
Total for Date: 08/17/12					Total for All Batches:	389,152.61	

08/21/12	PAY	12-02641	1	AMERI023 AMERIHEALTH ADMINISTRATORS claims pd 8/20/12	67,665.93	2-01-23-220-000-000 Group Insurance Plan Employee	
Total for Batch: PAY					<u>67,665.93</u>		
Total for Date: 08/21/12					Total for All Batches:	67,665.93	

08/23/12	CAJ	12-01638	1	ATLAN029 ATLANTIC CO FIREFIGHTERS ASSOC FY 2012 Training	5,328.00	2-01-25-625-233-203 Fire Conf, Conv & Sem	
08/23/12	CAJ	12-01950	1	ASSUM003 ASSUMPTION REG CATHOLIC SCHOOL ADOPT A RAOD PAYMENT MINI GRAN	380.00	G-02-41-770-000-701 Clean Community	
08/23/12	CAJ	12-02304	1	QUANT001 QUANTUM INC. 5/31/12 TELEPHONIC SPANISH INT	72.00	2-01-33-490-000-215 MUNICIPAL CRT Professional	
08/23/12	CAJ	12-02342	1	NFPA0001 NFPA NATL FIRE CODE SUBSCRIPTION	950.00	2-01-25-625-233-206 Fire Books, Dues etc	
08/23/12	CAJ	12-02395	1	NJDEP021 NEW JERSEY DEPT OF HEALTH MONTHLY DOG LICENSE REPORTS	706.80	D-12-56-850-000-001 Dog Trust Reserve	
08/23/12	CAJ	12-02520	1	SCHOP002 SCHOPPY'S INC Employee Service Pins	321.85	2-01-20-110-000-214 MAYOR&COUNCIL Honorariums	

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Contract
08/23/12	CAJ	12-02521	ATLAN017 ATL COUNTY ASSESSORS ASSOC 1 ASSESSOR ASSOCIATION DUES 2012	290.00	2-01-20-150-000-206 TAX ASSESSMENT Books, Dues etc	
08/23/12	CAJ	12-02603	BWSTE001 BW STETSON & COMPANY 1 Coffee & Supplies	51.00	2-01-26-310-323-219 Facilities Expendable Supp	
08/23/12	CAJ	12-02620	NFPA0003 NFPA 1 MEMBERSHIP DUES	165.00	2-01-25-625-233-206 Fire Books, Dues etc	
08/23/12	CAJ	12-02623	GALLO047 GALLOWAY TWP CURRENT FUND 1 Taxes for 2012 - 11Iroquois	1,122.83	H-13-56-850-000-001 Reserve for Housing Trust	
08/23/12	CAJ	12-02624	GALLO047 GALLOWAY TWP CURRENT FUND 2 Taxes for 2012-10 Arapaho	718.61	H-13-56-850-000-001 Reserve for Housing Trust	
08/23/12	CAJ	12-02625	GPANJ001 GPANJ INC 1 MEMBERSHIP DUES	180.00	2-01-20-130-120-206 Purchasing Books, Dues etc	
08/23/12	CAJ	12-02631	MAGEL001 MAGELLAN HILL TECHNOLOGIES 1 aug billing	3,876.74	2-01-31-440-000-000 Telephone	
08/23/12	CAJ	12-02632	HESS004 HESS CORPORATION 1 senior center 3/15-4/16/12	74.09	2-01-31-430-000-000 Electric	
08/23/12	CAJ	12-02633	HESS004 HESS CORPORATION 1 gtaa 3/15-4/16/12	429.80	2-01-28-375-000-271 MAINT OF PARKS Support	
08/23/12	CAJ	12-02634	HESS004 HESS CORPORATION 1 twp recreation 3/15-4/16/12	769.34	2-01-28-370-443-997 Recreation GTAA	
08/23/12	CAJ	12-02635	DELTA001 DELTA DENTAL 1 8/1/12	10,983.82	2-01-23-220-000-000 Group Insurance Plan Employee	
08/23/12	CAJ	12-02636	CASAP001 Casa Payroll Service 1 payroll 16	359.80	2-01-20-130-119-208 Payroll Maint. & Repair	
08/23/12	CAJ	12-02637	SMITH050 THOMAS SMITH 1 tax matters july 2012	5,658.70	2-01-20-155-000-301 LEGAL SERVICES Assessor Legal	

Invoice Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Contract
08/23/12	CAJ	12-02637	2 tax matters july 2012	1,092.00	2-01-20-155-000-215 LEGAL SERVICES Professional	
P.O. Total:				6,750.70		
08/23/12	CAJ	12-02638	STATE002 STATE OF NEW JERSEY 1 2011 assessment	2,055.33	2-01-23-225-000-000 UNEMPLOYMENT INSURANCE	
08/23/12	CAJ	12-02639	SWIFT001 SWIFT LAW FIRM 1 conflict pub def	350.00	P-32-56-850-000-001 Public Defender's Trust	
Total for Batch: CAJ				35,935.71		
08/23/12	PAY	12-02642	EXPRES004 EXPRESS SCRIPT INC 1 scripts bi monthly 8/22/12	22,518.06	2-01-23-220-000-000 Group Insurance Plan Employee	
Total for Batch: PAY				22,518.06		
Total for Date: 08/23/12				58,453.77	Total for All Batches:	
08/27/12	CAJ	10-03399	MJJC001 MJJ CONSTRUCTION LLC 8 SENIOR CENTER RENOVATIONS	4,081.09	G-02-41-766-000-000 Energy Efficiency Retrofit-Senior Center	
08/27/12	CAJ	12-00233	COMCA002 COMCAST BUSINESS 6 INTERNET CORNELL #950874074301	67.13	2-07-55-502-351-202 Util Admin Rental	
08/27/12	CAJ	12-00571	ORCHA003 ORCHARD'S HYDRAULIC SERV INC 4 OPEN; PS SUPPLIES	131.36	2-07-55-502-352-219 Util Sys Maint Expendable Supp	
08/27/12	CAJ	12-00578	LOWES002 LOWE'S COMPANIES, INC. 3 OPEN; PS SUPPLIES	201.77	2-07-55-502-352-219 Util Sys Maint Expendable Supp	
08/27/12	CAJ	12-00580	CATER001 CATERINA SUPPLY, INC. 3 OPEN; PS SUPPLIES	191.05	2-07-55-502-352-252 Util Sys Maint Const/Maint	
08/27/12	CAJ	12-00582	NAPAV001 NAPA VAL U AUTO PARTS 4 OPEN PURCHASES	52.47	2-07-55-502-352-256 Util Sys Maint Lubricant/Chem	
08/27/12	CAJ	12-01108	NEWDA001 NEW DAY FILMS 1 CLEAN COMM BAG IT THE MOVIE	165.00	G-02-41-770-000-701 Clean Community	

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Contract
08/27/12	CAJ	12-01772	ATLAN035 ATLANTIC CO UTILITY AUTHORITY 4 RECYCLING PULLS INTERLOCAL SER	2,844.00	2-01-32-465-337-251 Compost Site Tipping Fees	
08/27/12	CAJ	12-01793	ATLAN050 ATLANTIC TOOL & SUPPLY 5 OPEN PURCHASES REPAIR TWP FAC	32.04	2-01-26-290-341-219 Right of Way Expendable Supp	
08/27/12	CAJ	12-01862	LINDY001 LINDY HOPS 4 OPEN PO WATER ICE MOVIES	40.00	C-24-56-850-000-024 Movies in the Park	
08/27/12	CAJ	12-01863	BUTLE002 BUTLER POOL SERVICE 2 SC POOL MAINT & CHEMICALS 10W	975.00	C-24-56-850-000-006 Summer Camp	
08/27/12	CAJ	12-01916	INTEG002 INTEGRITY TRANSPORTATION 2 SUMMER CAMP BUS TRANSPORTATION	2,500.00	C-24-56-850-000-006 Summer Camp	
08/27/12	CAJ	12-02009	LINDY001 LINDY HOPS 3 SC WATER ICE OPEN PO	280.00	C-24-56-850-000-006 Summer Camp	
08/27/12	CAJ	12-02025	FASTE001 FASTENAL 2 HARDWARE/SPECIALTY ITEMS P.S.	31.23	2-07-55-502-352-219 Util Sys Maint Expendable Supp	
08/27/12	CAJ	12-02066	SEASH001 SEASHORE ASSOCIATED MECH. INC. 2 EMERG REPAIR MAGNOLIA AVENUE	11,950.00	S-08-55-968-000-902 Improvements to Sewer System	
08/27/12	CAJ	12-02067	GALLO004 GALLOWAY ACE HARDWARE 2	38.62	2-07-55-502-352-219 Util Sys Maint Expendable Supp	
08/27/12	CAJ	12-02074	TURTL001 TURTLE & HUGHES INC 3 OPEN;TWP ELECTRICAL PROBLEMS	14.97	2-01-26-310-323-208 Facilities Maint. & Repair	
08/27/12	CAJ	12-02287	TOSHIBA TOSHIBA BUSINESS SOLUTIONS 1 REPLACEMENT RIBBON YP ID SYST	207.75	2-01-28-370-443-208 Recreation Maint. & Repair	
08/27/12	CAJ	12-02333	PETRO004 PETROSH'S BIG TOP 1 MOVIE NIGHT 7/20 DOLPHIN TALE	1,460.00	C-24-56-850-000-024 Movies in the Park	
08/27/12	CAJ	12-02340	TRUMP001 TRUMP PLAZA 1 SC TW TRIP FRANKLIN INS EXHIBI	100.00	C-24-56-850-000-006 Summer Camp	

Inv Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Contract
08/27/12	CAJ	12-02341	DELLM001 DELL MARKETING L.P. 1 REPLACEMENT MOUSE/KEYBOARD	44.74	2-01-28-370-440-208 Comm Serv Maint. & Repair	
08/27/12	CAJ	12-02418	ARTHA001 ART HANDLER'S APPLIANCE CENTER 1 Replacement Air Conditioner G	620.00	C-24-56-850-000-006 Summer Camp	
08/27/12	CAJ	12-02463	TURL001 TURTLE & HUGHES INC 2 REGENERATION SYSTEM	148.82	2-01-26-290-341-220 Right of Way Non Target Veh	
08/27/12	CAJ	12-02477	MACCH001 MACCHIONE LANDSCAPING INC 3 BRANCH & DEBRIS REMOVAL	9,150.00	2-01-26-290-341-252 Right of Way Const/Maint	
08/27/12	CAJ	12-02551	ELLI001 ELLIOTT MCELWEE INC 1 REPAIRED UNITS #11 COURT	190.00	2-01-26-310-323-208 Facilities Maint. & Repair	
08/27/12	CAJ	12-02596	SWANK SWANK MOTION PICTURES INC 1 MOVIE RENTAL/LICENCE 8/17/12	321.00	C-24-56-850-000-024 Movies in the Park	
08/27/12	CAJ	12-02597	BUTLE002 BUTLER POOL SERVICE 1 S/C POOL WINTERIZING	300.00	C-24-56-850-000-006 Summer Camp	
08/27/12	CAJ	12-02598	ATLAN080 ATLANTIC TELCOM 1 VETERANS PHONE REPAIRS/SERVICE	313.50	2-01-28-370-440-208 Comm Serv Maint. & Repair	
08/27/12	CAJ	12-02599	PETRO004 PETROSH'S BIG TOP 1 NNO SPONSORED RENTALS	1,175.00	C-24-56-850-000-030 National Night Out	
08/27/12	CAJ	12-02600	HERITAGE HERITAGE BUSINESS SYSTEMS 1 CONTRACTUAL PRINTING JUNE	600.00	2-01-30-420-000-205 Celeb Pub Evnt Printing & Copy	
08/27/12	CAJ	12-02600	2 CONTRACTUAL PRINTING JUNE	310.74	C-24-56-850-000-006 Summer Camp	
P.O. Total:				910.74		
08/27/12	CAJ	12-02606	SWEET002 SWEET TOOTH 1 SC CAKE DECORATING INSTR 8/17	110.00	C-24-56-850-000-006 Summer Camp	
08/27/12	CAJ	12-02608	SWANK SWANK MOTION PICTURES INC 1 MOVIE LICENSE/RENTAL 9/14/12	321.00	C-24-56-850-000-024 Movies in the Park	

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Contract
HERITAGE BUSINESS SYSTEMS						
08/27/12	CAJ	12-02609	1 CONTRACTUAL PRINTING JULY	50.00	2-01-26-305-117-205 GTV Printing & Copy	
08/27/12	CAJ	12-02609	2 CONTRACTUAL PRINTING JULY	100.00	2-01-26-305-336-205 Public Ed-Enf Printing & Copy	
08/27/12	CAJ	12-02609	3 CONTRACTUAL PRINTING JULY	120.05	2-01-28-370-440-205 Comm Serv Printing & Copy	
08/27/12	CAJ	12-02609	4 CONTRACTUAL PRINTING JULY	300.00	C-24-56-850-000-030 National Night Out	
P.O. Total:				570.05		
PETRO004 PETROSH'S BIG TOP						
08/27/12	CAJ	12-02610	1 CAMP CARNIVAL LAST DAY 8/24/12	757.85	C-24-56-850-000-006 Summer Camp	
Total for Batch: CAJ				40,296.18		
Total for Date: 08/27/12		Total for All Batches:		40,296.18		
CONTR001 CONTRACTOR SERVICE						
08/28/12	CAJ	12-02063	4 MAINT P.S. SUPPLIES/PARTS	290.81	2-07-55-502-352-254 Util Sys Maint Parts/Replacem	
GRAIN001 GRAINGER INDUSTRIAL SUPPLY						
08/28/12	CAJ	12-02149	1 MATERIALS/SAFETY RAILINGS	3,225.68	E-00223 RECREATION CONTRIBUTIONS	
ALLST006 GAS INTEGRATED FLEET SERVICES						
08/28/12	CAJ	12-02361	2 G2856850000001	570.52	G-28-56-850-000-001 General Liability	
HILAN001 HI-LAND PRINTERS						
08/28/12	CAJ	12-02522	1 ADDITIONAL FLYERS REQ BY TAX	450.00	G-02-41-721-000-000 Storm Water Management	
DOLCY003 GINA DOLCY						
08/28/12	CAJ	12-02655	1 summer camp over charge	384.00	C-24-56-850-000-006 Summer Camp	VOIDED
ATLAN022 ATLANTIC CITY ELECTRIC						
08/28/12	CAJ	12-02656	1 gtaa 7/15-8/15	830.76	2-01-28-370-443-997 Recreation GTAA	
SOUTH007 SOUTH JERSEY GAS COMPANY						
08/28/12	CAJ	12-02657	1 senior center 7/13-8/13	30.54	2-01-31-446-000-000 Natural Gas	
ATLAN022 ATLANTIC CITY ELECTRIC						
08/28/12	CAJ	12-02658	1 senior center 7/17-8/15	124.07	2-01-31-430-000-000 Electric	

Inv Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Contract
08/28/12	CAJ	12-02659	ATLAN022 ATLANTIC CITY ELECTRIC 1 athletics 7/17-8/15	354.38	2-01-28-375-000-271 MAINT OF PARKS Support	
08/28/12	CAJ	12-02660	SOUTH026 SOUTH JERSEY ENERGY 1 aug 2012	15.18	2-07-55-502-351-248 Util Admin Electric	
08/28/12	CAJ	12-02661	SOUTH026 SOUTH JERSEY ENERGY 1 june 2012	15.00	2-07-55-502-351-248 Util Admin Electric	
08/28/12	CAJ	12-02662	NJAME001 N.J. AMERICAN WATER CO 1 july 2012	282.80	2-07-55-502-351-244 Util Admin Water	
08/28/12	CAJ	12-02663	HESS004 HESS CORPORATION 1 july pw billing	1,593.72	2-07-55-502-351-248 Util Admin Electric	
08/28/12	CAJ	12-02663	2 gtaa billing	780.01	2-01-28-370-443-997 Recreation GTAA	
08/28/12	CAJ	12-02663	3 twp rec billing	243.89	2-01-28-370-443-997 Recreation GTAA	
08/28/12	CAJ	12-02663	4 senior center	100.77	2-01-31-430-000-000 Electric	
P.O. Total:				<u>2,718.39</u>		
08/28/12	CAJ	12-02665	HESS004 HESS CORPORATION 1 july 2012	749.32	2-07-55-502-351-248 Util Admin Electric	
08/28/12	CAJ	12-02666	MAGEL001 MAGELLAN HILL TECHNOLOGIES 1 aug billing	1,119.82	2-07-55-502-351-218 Util Admin Telephones	
08/28/12	CAJ	12-02667	ATLAN035 ATLANTIC CO UTILITY AUTHORITY 1 july 2012 tip fees	240.48	2-01-26-310-323-251 Facilities Tipping Fees	
08/28/12	CAJ	12-02674	TACTI001 TACTICAL PUBLIC SAFETY LLC 3 REPAIRS TO ENGINE 26-16	210.00	2-01-25-625-233-210 Fire Vehicle Maint	
Total for Batch: CAJ				<u>11,611.75</u>		
08/28/12	PAY	12-02706	AMERI023 AMERIHEALTH ADMINISTRATORS 1 CLAIMS PD 8/27/12	61,083.60	2-01-23-220-000-000 Group Insurance Plan Employee	
Total for Batch: PAY				<u>61,083.60</u>		

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Contract
Total for Date: 08/28/12			Total for All Batches:	72,695.35		
08/30/12	CAJ	12-01781	VERIZ008 VERIZON WIRELESS 4 FY 2012 BROADBAND SERVICE	200.05	2-01-25-625-233-212 Fire Taxes,Fees Chg	
08/30/12	CAJ	12-02151	BANCO001 BANC OF AMERICA LEASING 2 COPIER RENTALS	183.75	2-07-55-502-351-202 Util Admin Rental	
08/30/12	CAJ	12-02360	ALLST006 G4S INTEGRATED FLEET SERVICES 7	59,761.00	2-07-55-502-352-210 Util Sys Maint Vehicle Maint	
08/30/12	CAJ	12-02360	8 FLEET MAINTENANCE	2,133.70	2-01-26-315-338-210 Leaf Vehicle Maint	
				P.O. Total:	61,894.70	
08/30/12	CAJ	12-02539	FITZG006 FITZGERALD, MCGROARTY 1 appl dan boddy	26.00	D-01138 DAN & MICHELLE BODDY #14-11	
08/30/12	CAJ	12-02668	ALLST006 G4S INTEGRATED FLEET SERVICES 1 FLEET SERVICES / BOE / JULY	830.46	2-01-26-315-341-210 Right of Way Vehicle Maint	
08/30/12	CAJ	12-02669	ALLST006 G4S INTEGRATED FLEET SERVICES 1 FLEET NON-CONTRACT / JULY	1,370.72	2-01-26-290-341-220 Right of Way Non Target Veh	
08/30/12	CAJ	12-02671	NATIO006 NATIONAL SEMINARS GROUP 1 HUMAN RESOURCES SEMINAR	299.00	2-01-20-100-000-203 GENERAL ADMIN Conf,Conv & Sem	
08/30/12	CAJ	12-02671	2 HUMAN RESOURCES SEMINAR	299.00	2-01-20-130-120-203 Purchasing Conf,Conv & Sem	
				P.O. Total:	598.00	
08/30/12	CAJ	12-02674	TACTI001 TACTICAL PUBLIC SAFETY LLC 1 REPAIRS TO ENGINE 26-16	315.00	2-01-25-625-233-210 Fire Vehicle Maint	
08/30/12	CAJ	12-02675	ATTWI001 AT&T MOBILITY 1 WIRELESS BILL / AUGUST	36.96	2-01-28-370-440-218 Comm Serv Telephones	
08/30/12	CAJ	12-02675	2 WIRELESS BILL / AUGUST	36.96	2-01-28-370-441-202 Senior Service Rental	
08/30/12	CAJ	12-02675	3 WIRELESS BILL / AUGUST	31.62	2-01-25-625-233-218 Fire Telephones	
08/30/12	CAJ	12-02675	4 WIRELESS BILL / AUGUST	186.88	2-01-25-252-000-202	

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Contract
08/30/12	CAJ	12-02675	5 WIRELESS BILL / AUGUST	228.84	EMERGENCY MNMT Rental 2-01-22-195-261-202	
08/30/12	CAJ	12-02675	6 WIRELESS BILL / AUGUST	440.36	Const Official Rental 2-01-25-240-217-202	
08/30/12	CAJ	12-02675	7 WIRELESS BILL / AUGUST	142.27	Patrol Rental 2-01-26-300-000-202	
08/30/12	CAJ	12-02675	8 WIRELESS BILL / AUGUST	167.44	PUBLIC WRKS Rental 2-07-55-502-351-202	
P.O. Total:				<u>1,271.33</u>	Util Admin Rental	
08/30/12	CAJ	12-02676	GFOAN001 G.F.O.A of New Jersey 1 FALL CONFERENCE	395.00	2-01-20-130-121-203 Finance Conf,Conv & Sem	
08/30/12	CAJ	12-02683	DIXON002 DIXON ASSOCIATES 1 OPRA REQUEST	40.00	2-01-20-165-000-215 ENGINEERING Professional	
08/30/12	CAJ	12-02700	CASAE001 CASA ELEGANZE LLC 1 payroll 17 8/27-8/31	358.90	2-01-20-130-119-208 Payroll Maint. & Repair	
08/30/12	CAJ	12-02701	MAINL002 MAINLAND JOURNAL 1 zoning board legal ads	6.08	D-01147 RANDY MERCED	
08/30/12	CAJ	12-02701	2 zoning board legal ads	6.08	D-01141 JOSEPH SMITH	
P.O. Total:				<u>12.16</u>		
08/30/12	CAJ	12-02702	GUELI001 DIANE GUELI 1 reimbursement	150.00	G-02-41-800-000-003 Revolving Loan Fund	
08/30/12	CAJ	12-02703	HANSO004 L.S. HANSON BUILDERS INC 1 RECAPTURE PROGRAM	9,334.00	G-02-41-800-000-003 Revolving Loan Fund	
08/30/12	CAJ	12-02704	ATLAN031 ATLANTIC CO IMPROVEMENT AUTH. 1	500.00	G-02-41-800-000-003 Revolving Loan Fund	
08/30/12	CAJ	12-02705	FITZG006 FITZGERALD, MCGROARTY 1 LEGAL SERVICES JULY 2012	3,323.40	2-01-20-155-000-215 LEGAL SERVICES Professional	
08/30/12	CAJ	12-02705	2 LEGAL SERVICES JULY 2012	189.00	2-01-23-210-000-299 INSURANCE Misc.	
08/30/12	CAJ	12-02705	3 LEGAL SERVICES JULY 2012	405.00	C-04-55-903-000-901 Closure & Expansion of Landfil	
P.O. Total:				<u>3,917.40</u>		

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Contract
08/30/12	CAJ	12-02707	GREAT008 GREATER EH REGIONAL HS DIST 1 SEPT 14 2012 TAXES	1,104,184.83	2-01-55-001-000-006 Regional School Taxes Payable	
08/30/12	CAJ	12-02708	GALLO044 GALLOWAY TWP BD OF EDUCATION 1 SEPT 2012 TAXES	2,427,456.00	2-01-55-001-000-007 Local School Taxes Payable	
Total for Batch: CAJ				3,613,038.30		
Total for Date: 08/30/12				Total for All Batches: 3,613,038.30		

08/31/12	PAY	12-02711	GALLO033 GALLOWAY TOWNSHIP PAYROLL ACCT 1 fica payroll 8/31/12	24,256.74	2-01-36-472-000-000 Social Security	
08/31/12	PAY	12-02711	2 fica payroll 8/31/12	2,479.76	2-07-55-541-000-000 Utility Social Security	
08/31/12	PAY	12-02711	3 fica payroll 8/31/12	15.22	G-02-41-770-000-701 Clean Community	
08/31/12	PAY	12-02711	4 fica payroll 8/31/12	162.95	P-26-56-850-000-031 Misc.	
08/31/12	PAY	12-02711	5 fica payroll 8/31/12	79.97	C-24-56-850-000-001 Community Events	
08/31/12	PAY	12-02711	6 fica payroll 8/31/12	575.79	C-24-56-850-000-006 Summer Camp	
08/31/12	PAY	12-02711	7 fica payroll 8/31/12	19.59	C-24-56-850-000-024 Movies in the Park	
08/31/12	PAY	12-02711	8 fica payroll 8/31/12	124.44	H-13-56-850-000-001 Reserve for Housing Trust	
P.O. Total:				27,714.46		

08/31/12	PAY	12-02712	GALLO033 GALLOWAY TOWNSHIP PAYROLL ACCT 1 gross payroll 8/31/12	1,325.21	2-01-20-110-000-101 MAYOR&COUNCIL Full Time S&W	
08/31/12	PAY	12-02712	2 gross payroll 8/31/12	3,302.92	2-01-20-100-000-101 GENERAL ADMIN Full Time S&W	
08/31/12	PAY	12-02712	3 gross payroll 8/31/12	2,461.98	2-01-20-120-000-101 TWP CLERK Full Time S&W	
08/31/12	PAY	12-02712	4 gross payroll 8/31/12	6,093.91	2-01-33-490-000-101 MUNICIPAL CRT Full Time S&W	
08/31/12	PAY	12-02712	5 gross payroll 8/31/12	2,289.66	2-01-33-490-000-101 MUNICIPAL CRT Full Time S&W	
08/31/12	PAY	12-02712	6 gross payroll 8/31/12	3,933.87	2-01-20-130-121-101 Finance Full Time S&W	
08/31/12	PAY	12-02712	7 gross payroll 8/31/12	855.73	2-01-20-130-119-101 Payroll S&W	
08/31/12	PAY	12-02712	8 gross payroll 8/31/12	160.79	2-01-20-130-118-102 Clerk Part Time S&W	

rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Contract
08/31/12	PAY	12-02712	9 gross payroll 8/31/12	877.50	2-01-20-130-118-101 CLERK-Postal Unt Full-time S&W	
08/31/12	PAY	12-02712	10 gross payroll 8/31/12	1,164.94	2-01-20-130-120-101 Purchasing Full Time S&W	
08/31/12	PAY	12-02712	11 gross payroll 8/31/12	230.92	2-01-20-130-137-101 Community Dev Full Time S&W	
08/31/12	PAY	12-02712	12 gross payroll 8/31/12	8,127.64	2-01-20-150-000-101 TAX ASSESSMENT Full Time S&W	
08/31/12	PAY	12-02712	13 gross payroll 8/31/12	1,611.47	2-01-20-145-000-101 REVENUE ADMIN Full Time S&W	
08/31/12	PAY	12-02712	14 gross payroll 8/31/12	206.90	2-01-25-240-215-104 Crossing Guard Temp S&W	
08/31/12	PAY	12-02712	15 gross payroll 8/31/12	17,089.20	2-01-25-250-000-101 POLICE 911 Full Time S&W	
08/31/12	PAY	12-02712	16 gross payroll 8/31/12	2,517.23	2-01-25-250-000-104 POLICE 911 Temp S&W	
08/31/12	PAY	12-02712	17 gross payroll 8/31/12	1,429.08	2-01-25-250-000-103 POLICE 911 Overtime	
08/31/12	PAY	12-02712	18 gross payroll 8/31/12	1,131.20	2-01-25-240-217-102 Patrol Part Time S&W	
08/31/12	PAY	12-02712	19 gross payroll 8/31/12	148,741.10	2-01-25-240-217-101 Patrol Full Time S&W	
08/31/12	PAY	12-02712	20 gross payroll 8/31/12	6,053.24	2-01-25-240-217-103 Patrol Overtime	
08/31/12	PAY	12-02712	21 gross payroll 8/31/12	15,154.04	2-01-25-240-221-101 Support Serv Full Time S&W	
08/31/12	PAY	12-02712	22 gross payroll 8/31/12	559.20	2-01-25-240-221-103 Support Serv Overtime	
08/31/12	PAY	12-02712	23 gross payroll 8/31/12	21,679.97	2-01-25-240-222-101 Investigations Full Time S&W	
08/31/12	PAY	12-02712	24 gross payroll 8/31/12	1,501.34	2-01-25-240-222-103 Investigations Overtime	
08/31/12	PAY	12-02712	25 gross payroll 8/31/12	11,631.75	2-01-25-240-212-101 Pol Personnel Full Time S&W	
08/31/12	PAY	12-02712	26 gross payroll 8/31/12	3,342.27	2-01-25-240-213-101 Police Records Full Time S&W	
08/31/12	PAY	12-02712	27 gross payroll 8/31/12	1,050.65	2-01-25-625-232-101 Official Full Time S&W	
08/31/12	PAY	12-02712	28 gross payroll 8/31/12	1,541.52	2-01-21-180-000-101 PLANNING BOARD Full Time S&W	
08/31/12	PAY	12-02712	29 gross payroll 8/31/12	1,189.94	2-01-21-185-000-101 ZONING BRD ADJ Full Time S&W	
08/31/12	PAY	12-02712	30 gross payroll 8/31/12	7,939.04	2-01-22-195-261-101 Const Official Full Time S&W	
08/31/12	PAY	12-02712	31 gross payroll 8/31/12	600.00	2-01-22-195-261-102 Const Official Part Time S&W	
08/31/12	PAY	12-02712	32 gross payroll 8/31/12	1,527.99	2-01-37-476-000-101 RENTAL INSPECTIONS SALARY & WAGE	
08/31/12	PAY	12-02712	33 gross payroll 8/31/12	5,349.01	2-01-26-300-000-101 PUBLIC WRKS Full Time S&W	
08/31/12	PAY	12-02712	34 gross payroll 8/31/12	339.01	2-01-26-310-323-103 Facilities Overtime	

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Contract
08/31/12	PAY	12-02712	35 gross payroll 8/31/12	906.50	2-01-26-310-323-102 BUILD & GROU Facilities Part Time S&W	
08/31/12	PAY	12-02712	36 gross payroll 8/31/12	927.55	2-01-26-310-324-101 Grounds Full Time S&W	
08/31/12	PAY	12-02712	37 gross payroll 8/31/12	1,152.00	2-01-26-310-324-104 Grounds Temp S&W	
08/31/12	PAY	12-02712	38 gross payroll 8/31/12	3,853.11	2-01-26-305-337-101 Compost Site Full Time S&W	
08/31/12	PAY	12-02712	39 gross payroll 8/31/12	2,969.90	2-01-26-305-338-101 Leaf Full Time S&W	
08/31/12	PAY	12-02712	40 gross payroll 8/31/12	1,364.59	2-01-26-305-336-101 Public Ed-Enf Full Time S&W	
08/31/12	PAY	12-02712	41 gross payroll 8/31/12	613.44	2-01-26-305-117-101 GTV Full Time S&W	
08/31/12	PAY	12-02712	42 gross payroll 8/31/12	210.00	2-01-26-305-117-104 GTV Temp S&W	
08/31/12	PAY	12-02712	43 gross payroll 8/31/12	10,413.43	2-01-26-290-341-101 Right of Way Full Time S&W	
08/31/12	PAY	12-02712	44 gross payroll 8/31/12	1,883.12	2-01-26-290-343-101 Stormwater Management Full Time S&W	
08/31/12	PAY	12-02712	45 gross payroll 8/31/12	373.35	2-01-28-370-440-101 Comm Serv Full Time S&W	
08/31/12	PAY	12-02712	46 gross payroll 8/31/12	522.71	2-01-28-370-443-101 Recreation Full Time S&W	
08/31/12	PAY	12-02712	47 gross payroll 8/31/12	522.71	2-01-30-420-000-101 Celeb Pub Evnt Full Time S&W	
08/31/12	PAY	12-02712	48 gross payroll 8/31/12	3,202.01	2-01-28-370-441-101 Senior Service Full Time S&W	
08/31/12	PAY	12-02712	49 gross payroll 8/31/12	577.29	2-01-27-345-000-101 WELFARE ADMIN Full Time S&W	
08/31/12	PAY	12-02712	50 gross payroll 8/31/12	577.29	2-01-28-370-442-101 Affirm Action Full Time S&W	
08/31/12	PAY	12-02712	51 gross payroll 8/31/12	64.96	2-01-36-477-000-000 Defined Contribution Retirement Program	
08/31/12	PAY	12-02712	52 gross payroll 8/31/12	3,013.25	2-01-26-310-323-101 Facilities Full Time S&W	
08/31/12	PAY	12-02712	53 gross payroll 8/31/12	7,908.56	2-07-55-501-352-101 Util Sys Maint Full Time S&W	
08/31/12	PAY	12-02712	54 gross payroll 8/31/12	860.84	2-07-55-501-352-103 Util Sys Maint Overtime	
08/31/12	PAY	12-02712	55 gross payroll 8/31/12	576.00	2-07-55-501-352-104 Util Sys Maint Temp S&W	
08/31/12	PAY	12-02712	56 gross payroll 8/31/12	21,866.36	2-07-55-501-351-101 Util Admin Full Time S&W	
08/31/12	PAY	12-02712	57 gross payroll 8/31/12	1,203.39	2-07-55-501-352-106 util Sys Maint On Call	
08/31/12	PAY	12-02712	58 gross payroll 8/31/12	400.00	G-02-41-745-000-000 Drunk Driving Enf Grant	
08/31/12	PAY	12-02712	59 gross payroll 8/31/12	1,000.00	G-02-41-772-000-000 Drive Sober or Get Pulled Over	
08/31/12	PAY	12-02712	60 gross payroll 8/31/12	111.29	G-02-41-770-000-701 Clean Community	

cvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Contract
08/31/12	PAY	12-02712	61 gross payroll 8/31/12	87.63	G-02-41-770-000-701 Clean Community	
08/31/12	PAY	12-02712	62 gross payroll 8/31/12	2,130.00	P-26-56-850-000-031 Misc.	
08/31/12	PAY	12-02712	63 gross payroll 8/31/12	1,045.42	C-24-56-850-000-001 Community Events	
08/31/12	PAY	12-02712	64 gross payroll 8/31/12	7,485.18	C-24-56-850-000-006 Summer Camp	
08/31/12	PAY	12-02712	65 gross payroll 8/31/12	41.56	C-24-56-850-000-006 Summer Camp	
08/31/12	PAY	12-02712	66 gross payroll 8/31/12	256.09	C-24-56-850-000-024 Movies in the Park	
08/31/12	PAY	12-02712	67 gross payroll 8/31/12	1,626.65	H-13-56-850-000-001 Reserve for Housing Trust	
P.O. Total:				<u>362,756.40</u>		
Total for Batch: PAY				<u>390,470.86</u>		
Total for Date: 08/31/12		Total for All Batches:		390,470.86		

09/04/12	CAJ	11-02738	SHORE007 SHORE CONNECTION INC 1 HOLLY BROOK PS IMPROVEMENTS	6,834.42	S-08-55-974-000-902 Well Maintenance and New Pumps	
09/04/12	CAJ	12-02644	NJSTA004 NJ ST LEAGUE OF MUNICIPALITIES 1 LEAGUE SEMINAR	110.00	2-01-20-130-121-203 Finance Conf,Conv & Sem	
09/04/12	CAJ	12-02645	NJSTA004 NJ ST LEAGUE OF MUNICIPALITIES 1 LEAGUE SEMINAR	55.00	2-01-20-130-121-203 Finance Conf,Conv & Sem	
09/04/12	CAJ	12-02645	2 LEAGUE SEMINAR	55.00	2-01-20-130-120-203 Purchasing Conf,Conv & Sem	
09/04/12	CAJ	12-02645	3 LEAGUE SEMINAR	55.00	2-01-20-100-000-203 GENERAL ADMIN Conf,Conv & Sem	
P.O. Total:				<u>165.00</u>		
Total for Batch: CAJ				<u>7,109.42</u>		

09/04/12	PAY	12-02715	DEPOS001 DEPOSITORY TRUST 1 debt svc series 2011a interest	146,956.25	2-01-45-930-000-000 Interest on Bonds	
09/04/12	PAY	12-02715	2 debt svc series 2011a interest	41,787.50	2-07-60-001-000-006 Accrued Interest on Bonds	
P.O. Total:				<u>188,743.75</u>		

09/04/12	PAY	12-02716	AMERI023 AMERIHEALTH ADMINISTRATORS 1 admin fees 9/1/12-9/30/12	24,986.94	2-07-55-502-351-246	
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Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Contract
					Util Admin Medical Insuran	
09/04/12	PAY	12-02718	ATLAN043 ATLANTIC COUNTY TREASURER 1 3rd qtr taxes	3,065,852.29	2-01-55-001-000-008 County Taxes Payable	
09/04/12	PAY	12-02719	DEPOS001 DEPOSITORY TRUST 1 general bond principal 2011	650,000.00	2-01-45-920-000-000 Payment of Bond Principal	
09/04/12	PAY	12-02719	2 general bond principal 2011	170,000.00	2-07-55-520-000-000 Payment of Bond Principal	
			P.O. Total:	820,000.00		
			Total for Batch: PAY	4,099,582.98		
			Total for Date: 09/04/12			
			Total for All Batches:	4,106,692.40		
09/05/12	CAJ	11-03679	LAWME001 LAWREN SUPPLY CO OF NJ INC 2 DEPT AMMO ORDER	1,509.92	1-01-25-240-218-219 Firearms/Range Expendable Supp	
09/05/12	CAJ	12-00204	COMCA003 COMCAST CABLE 8 PD ACCT 09508755566013 SUB ST	19.88	2-01-25-240-221-231 Support Serv Maint. of Equip	
09/05/12	CAJ	12-00346	VERIZ008 VERIZON WIRELESS 6 PD ACCT 001021887-003	460.39	2-01-25-240-221-231 Support Serv Maint. of Equip	
09/05/12	CAJ	12-00721	TACTI001 TACTICAL PUBLIC SAFETY LLC 4 OPEN PO FOR RADIO REPAIRS	131.25	2-01-25-250-000-208 POLICE 911 Maint. & Repair	
09/05/12	CAJ	12-01400	GALLO004 GALLOWAY ACE HARDWARE 5 OPEN PO FOR GTPD	38.01	2-01-25-240-217-219 Patrol Expendable Supp	
09/05/12	CAJ	12-01639	INTER010 INTERSTATE MOBILE CARE INC. 5 FY 2012 RRP Questionaire	17.00	2-01-25-625-233-242 Fire Respirator Prot	
09/05/12	CAJ	12-01859	CAMDE001 CAMDEN CO POLICE ACADEMY 1 RIFLE INSTRUCTOR	50.00	2-01-25-240-218-203 Firearms/Range Conf, Conv & Sem	
09/05/12	CAJ	12-01919	WASZE001 WASZEN BROTHERS SANITATION INC 2 TOILET RENTAL 6MTHS JUNE-DEC	140.00	2-01-26-305-337-202 Compost Site Rental	
			PETRO001 PETROLEUM TRADERS CORP			

cvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Contract
09/05/12	CAJ	12-01985	12 FUEL / VEHICLES	888.40	2-01-25-625-233-236 Fire Fuel	
09/05/12	CAJ	12-01985	13 FUEL / VEHICLES	22,109.40	2-01-31-447-341-401 Right of way Gasoline	
P.O. Total:				22,997.80		
09/05/12	CAJ	12-02064	GEORG002 GEORGE SENN CO INC 3 SUPPLIES/REPAIRS; PS,LATERIAL,	281.96	S-08-55-968-000-902 Improvements to Sewer System	
09/05/12	CAJ	12-02215	EARTH003 EARTH TECH CONTRACTING INC 1 ONE MONTH RENTAL 30YD CONTAINE	500.00	2-01-26-290-341-202 Right of Way Rental	
09/05/12	CAJ	12-02324	STAPL004 STAPLES PRINT SOLUTIONS 1 ATS/ACS COURT NOTICES/MAILERS	1,023.00	2-01-33-490-000-204 MUNICIPAL CRT Office Supp/Sta	
09/05/12	CAJ	12-02324	2 ATS/ACS COURT NOTICES/MAILERS	837.00	2-01-33-490-000-205 MUNICIPAL CRT Printing & Copy	
09/05/12	CAJ	12-02324	3 SHIPPING/HANDLING-20 BOXES	189.00	2-01-33-490-000-205 MUNICIPAL CRT Printing & Copy	
P.O. Total:				2,049.00		
09/05/12	CAJ	12-02370	LAWME001 LAWREN SUPPLY CO OF NJ INC 1 HOLSTERS	85.60	2-01-25-240-217-225 Patrol Tools	
09/05/12	CAJ	12-02462	NEWWO001 NEW WORLD SYSTEMS CORP 1 ANNUAL MAINT FOR CAD SYSTEM	90,012.00	2-01-25-240-221-231 Support Serv Maint. of Equip	
09/05/12	CAJ	12-02524	STAPL001 STAPLES BUSINESS ADVANTAGE 1 OFFICE SUPPLIES	47.98	2-01-25-625-232-204 official office Supp/Sta	
09/05/12	CAJ	12-02543	CATER001 CATERINA SUPPLY, INC. 1 MATERIALS/DRAINAGE/COMPLEX	6,393.00	E-00857 GALLOWAY VILLAGE DRAINAGE	
09/05/12	CAJ	12-02548	COMCA002 COMCAST BUSINESS 2 INTERNET @ CARTON - 6 MTHS	67.08	2-01-26-300-000-202 PUBLIC WRKS Rental	
09/05/12	CAJ	12-02552	GALLO004 GALLOWAY ACE HARDWARE 1 TRAFFIC SUPPLIES	215.92	2-01-25-240-219-219 Traffic Expendable Supp	
09/05/12	CAJ	12-02554	MESSA001 MESSAGE LOGIC INC 1 ANNUAL MAINT EMAIL ARCHIVAL	2,000.00	2-01-25-240-221-231 Support Serv Maint. of Equip	

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Contract
09/05/12	CAJ	12-02555	BARKW001 BARKWOODS KENNELS 1 K9 BOARDING	322.00	2-01-25-240-217-215 Patrol Professional	
09/05/12	CAJ	12-02557	WELSH001 KEVIN WELSH 1 HONOR GUARD PURCHASE	45.00	C-24-56-850-000-037 Contributions for Honor Guard	
09/05/12	CAJ	12-02617	ELLIO001 ELLIOTT MCELWEE INC 1 NEW COMPRESSOR/POLICE DEPT	2,700.00	2-01-26-310-323-208 Facilities Maint. & Repair	
09/05/12	CAJ	12-02618	ELLIO001 ELLIOTT MCELWEE INC 1 AIR CONDITIONER POLICE DEPT	190.00	2-01-26-310-323-208 Facilities Maint. & Repair	
09/05/12	CAJ	12-02619	MCCAR007 MCCARTHY TIRE & AUTOMOTIVE CTR 1 TIRE REPAIR	36.60	2-01-25-625-233-208 Fire Maint. & Repair	
09/05/12	CAJ	12-02621	SPECI001 SPECIALTY CLEANING & MAINT 1 biohaz cleanup	160.00	2-01-25-240-212-215 Pol Personnel Professional	
09/05/12	CAJ	12-02629	COMPU004 COMPUTER HOUSE 1 GTPD.ORG DOMAIN NAME RENEWAL	80.00	2-01-25-240-221-231 Support Serv Maint. of Equip	
09/05/12	CAJ	12-02646	ATT00001 AT&T 1 MONTHLY VIDEO CONFERENCE CALLS	37.67	2-01-31-440-000-000 Telephone	
09/05/12	CAJ	12-02647	VERIZ003 VERIZON 1 MONTHLY VIDEO CONFERENCE ISDN	206.01	2-01-31-440-000-000 Telephone	
09/05/12	CAJ	12-02649	WEST0001 Thomson Reuters 1 2012 NJ STATUTE POCKET PARTS	308.00	2-01-33-490-000-206 MUNICIPAL CRT Books, Dues etc	
09/05/12	CAJ	12-02649	2 NJ DRUNK DRIVING LAW 2012	187.00	2-01-33-490-000-206 MUNICIPAL CRT Books, Dues etc	
09/05/12	CAJ	12-02649	3 NJ MOTOR VEHICLE CODE TITLE 39	146.00	2-01-33-490-000-206 MUNICIPAL CRT Books, Dues etc	
				P.O. Total:	641.00	
09/05/12	CAJ	12-02697	GALLO004 GALLOWAY ACE HARDWARE 1 CHIPPED KEYS FOR PONTIAC	100.00	2-01-25-240-217-220 Patrol Non Target Veh	
Total for Batch: CAJ					131,535.07	

Inv Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Contract
Total for Date: 09/05/12				Total for All Batches:	131,535.07	
09/06/12	CAJ	10-01873	DIXON002 DIXON ASSOCIATES 28 PUMP STATION UPGRADES	1,200.00	S-08-55-974-000-999 Section 20 Exp	
09/06/12	CAJ	10-04059	INFRA001 INFRASTRUCTURE LLC 11 S.E.H.FLOOD CONTROL PROJECT	12,568.50	G-02-41-748-000-000 DEP FLOOD CONTROL GRANT	
09/06/12	CAJ	11-03593	DIXON002 DIXON ASSOCIATES 5 HERSCHEL ST LANDFILL CLOSURE	505.00	C-04-55-965-000-999 Section 20 Exp	
09/06/12	CAJ	12-00238	DIXON002 DIXON ASSOCIATES 6 POMONA POND OUTFALL EVALUATION	545.00	C-04-55-954-000-999 Section 20 Exp	
09/06/12	CAJ	12-00947	BARRE004 GERALD A. BARRETT LLC 2 GREAT CREEK RD RECONSTRUCTION	12,784.98	G-02-41-755-000-001 DOT-Great Creek Rd Pedestrian Safety	
09/06/12	CAJ	12-01389	DIXON002 DIXON ASSOCIATES 4 LORRAINE AVENUE PS IMPROVEMENT	67.50	S-08-55-968-000-902 Improvements to Sewer System	
09/06/12	CAJ	12-01395	DIXON002 DIXON ASSOCIATES 4 OAK AVE LANDFILL CLOSURE/POST	43.75	C-04-55-903-000-901 Closure & Expansion of Landfil	
09/06/12	CAJ	12-01396	DIXON002 DIXON ASSOCIATES 5 GALLOWAY REFORESTATION PROG	2,430.00	G-02-41-757-000-000 Reforestation Grant	
09/06/12	CAJ	12-01862	LINDY001 LINDY HOPS 5 OPEN PO WATER ICE MOVIES	60.00	C-24-56-850-000-024 Movies in the Park	
09/06/12	CAJ	12-02050	PRIMO001 PRIMO PIZZA 1 Summer Camp/ Pizza	308.00	C-24-56-850-000-006 Summer Camp	
09/06/12	CAJ	12-02052	ACMO0001 A C MOORE INC 3 Summer Camp Supplies	135.22	C-24-56-850-000-006 Summer Camp	
09/06/12	CAJ	12-02071	BOLDE001 TOM SWEENY 1 RETIREMENT PLAQUE - WEIR	75.00	2-01-25-240-212-214 Pol Personnel Honorariums	

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Contract
09/06/12	CAJ	12-02134	PRIMO001 PRIMO PIZZA 3 OPEN PO MOVIE PIZZA FOR SALE	35.00	C-24-56-850-000-024 Movies in the Park	
09/06/12	CAJ	12-02366	DIXON002 DIXON ASSOCIATES 3 GREAT CREEK PAVING PH2 FINAL	4,908.75	C-04-55-954-000-999 Section 20 Exp	
09/06/12	CAJ	12-02368	BOLDE001 TOM SWEENEY 1 RETIREMENT PLAQUE HILTNER	75.00	2-01-25-240-212-214 Pol Personnel Honorariums	
09/06/12	CAJ	12-02399	POSTM001 POSTMASTER, ABSECON 2 POSTAGE / COMPLEX	190.00	2-01-20-120-000-207 TWP CLERK Postage	
09/06/12	CAJ	12-02399	5 POSTAGE / COMPLEX	700.00	2-01-20-130-137-207 Community Dev Postage	
09/06/12	CAJ	12-02399	6 POSTAGE / COMPLEX	500.00	2-01-20-150-000-207 TAX ASSESSMENT Postage	
09/06/12	CAJ	12-02399	14 POSTAGE / COMPLEX	2,300.00	2-01-33-490-000-207 MUNICIPAL CRT Postage	
09/06/12	CAJ	12-02399	18 POSTAGE / COMPLEX	310.00	2-01-20-130-120-207 Purchasing Postage	
P.O. Total:				4,000.00		
09/06/12	CAJ	12-02404	BARRE004 GERALD A. BARRETT LLC 1 GREAT CREEK RD CHG ORD #1	22,280.18	G-02-41-755-000-001 DOT-Great Creek Rd Pedestrian Safety	
09/06/12	CAJ	12-02474	WBMAS001 W.B. MASON CO INC 1 OFFICE SUPPLIES	64.85	2-01-20-150-000-204 TAX ASSESSMENT Office Supp/Sta	
09/06/12	CAJ	12-02482	WBMAS001 W.B. MASON CO INC 1 OFFICE SUPPLIES	330.42	2-01-25-240-213-204 Police Records Office Supp/Sta	
09/06/12	CAJ	12-02503	WBMAS001 W.B. MASON CO INC 1 OFFICE SUPPLIES	119.74	2-01-20-130-121-204 Finance Office Supp/Sta	
09/06/12	CAJ	12-02525	WBMAS001 W.B. MASON CO INC 1 OFFICE SUPPLIES	48.00	2-01-25-625-232-204 official Office Supp/Sta	
09/06/12	CAJ	12-02594	WBMAS001 W.B. MASON CO INC 1 OFFICE SUPPLIES	77.44	2-01-20-130-137-204 Community Dev Office Supp/Sta	
09/06/12	CAJ	12-02602	ORIEN001 ORIENTAL TRADING CO INC 1 SUMMER CAMP SUPPLIES/CAMP END	215.45	C-24-56-850-000-006	

rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Contract
					Summer Camp	
09/06/12	CAJ	12-02604	WEST0001 Thomson Reuters 1 NJ State Statutes On Line	82.68	2-01-20-110-000-206 MAYOR&COUNCIL Books, Dues etc	
09/06/12	CAJ	12-02613	WARRI002 WARRINER'S CONSTRUCTION INC 1 SAFETY RAILINGS/SENIOR BLDG	2,000.00	E-00223 RECREATION CONTRIBUTIONS	
09/06/12	CAJ	12-02622	FEDER001 FEDERAL EXPRESS CORP 1 COPIER TONER SHIPPING NNO	29.57	C-24-56-850-000-030 National Night Out	
09/06/12	CAJ	12-02650	PETRO004 PETROSH'S BIG TOP 1 MOVIE SCREEN & MACHINE RENTAL	1,433.85	C-24-56-850-000-024 Movies in the Park	
09/06/12	CAJ	12-02652	GROUP003 GROUP SALES BOX OFFICE 1 NY SHOW TICKETS 10/17/12	4,975.00	C-24-56-850-000-001 Community Events	
09/06/12	CAJ	12-02652	2 NY SHOW TICKETS 10/17/12	14.50	C-24-56-850-000-001 Community Events	
			P.O. Total:	4,989.50		
09/06/12	CAJ	12-02672	WBMAS001 W.B. MASON CO INC 1 OFFICE SUPPLIES	23.70	2-01-20-130-120-204 Purchasing Office Supp/Sta	
09/06/12	CAJ	12-02720	WASZE001 WASZEN BROTHERS SANITATION INC 1 TARTAGLIO PORT A POT RENTAL	640.00	2-01-28-375-000-271 MAINT OF PARKS Support	
09/06/12	CAJ	12-02721	WASZE001 WASZEN BROTHERS SANITATION INC 2 VETS PORT A POT RENTAL OPEN PO	490.00	2-01-28-375-000-271 MAINT OF PARKS Support	
09/06/12	CAJ	12-02741	VERIZ003 VERIZON 1 aug billing	572.85	2-01-31-440-000-000 Telephone	
09/06/12	CAJ	12-02742	PACIF002 PACIFIC TELEMAGEMENT SERVICE 1 aug billing	182.56	2-01-31-440-000-000 Telephone	
09/06/12	CAJ	12-02743	COMCA003 COMCAST CABLE 1 9/2/-10/1/12	70.96	2-01-26-305-117-202 GTV Rental	
09/06/12	CAJ	12-02744	SAMSC001 SAMS CLUB INC 1 salute to vets	340.28	2-01-30-420-000-268	

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Contract
					Celeb Pub Evnt Salute to Vets	
09/06/12	CAJ	12-02745	SOUTH007 SOUTH JERSEY GAS COMPANY 1 july aug billing	131.85	2-01-31-446-000-000 Natural Gas	
09/06/12	CAJ	12-02746	NJAME001 N.J. AMERICAN WATER CO 1 july aug billing	51,141.63	2-01-25-625-233-243 Fire Hydrant	
09/06/12	CAJ	12-02747	CHRIS006 CHRISTOPHER LIPARI, ESQ 1 prosecutor svc 8/31/12	3,500.00	2-01-25-275-000-100 PROSECUTORS EXPENSES	
09/06/12	CAJ	12-02748	LORDD001 DARRIN LORD, ESQUIRE 1 pub def 8/2/-8/23	3,000.00	P-32-56-850-000-001 Public Defender's Trust	
09/06/12	CAJ	12-02749	SOUTH026 SOUTH JERSEY ENERGY 1 aug billing	9.96	2-07-55-502-351-248 Util Admin Electric	
09/06/12	CAJ	12-02750	RUMPF001 BRIAN E RUMPF PC 1 conflict prosecutor 7/26/12	500.00	2-01-25-275-000-100 PROSECUTORS EXPENSES	
09/06/12	CAJ	12-02751	RUMPF001 BRIAN E RUMPF PC 1 conflict prosecutor 8/9/12	500.00	2-01-25-275-000-100 PROSECUTORS EXPENSES	
09/06/12	CAJ	12-02752	SOUTH007 SOUTH JERSEY GAS COMPANY 1 aug billing	632.54	2-07-55-502-351-247 Util Admin Gas	
09/06/12	CAJ	12-02753	ATLAN022 ATLANTIC CITY ELECTRIC 1 aug billing	102.21	2-07-55-502-351-248 Util Admin Electric	
09/06/12	CAJ	12-02754	ATLAN022 ATLANTIC CITY ELECTRIC 1	2,298.71	2-07-55-502-351-248 Util Admin Electric	
09/06/12	CAJ	12-02755	ATLAN022 ATLANTIC CITY ELECTRIC 1 aug billing	6,107.03	2-01-31-430-000-000 Electric	
09/06/12	CAJ	12-02755	ATLAN022 ATLANTIC CITY ELECTRIC 2 aug billing	15,569.07	2-01-31-435-000-000 Street Lighting	
			P.O. Total:	<u>21,676.10</u>		
			Total for Batch: CAJ	<u>157,226.73</u>		

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Contract
09/06/12	PAY	12-02756	AMERI023 AMERIHEALTH ADMINISTRATORS 1 claims pd 8/31/12	47,587.25	2-01-23-220-000-000 Group Insurance Plan Employee	
Total for Batch: PAY				47,587.25		
Total for Date: 09/06/12		Total for All Batches:		204,813.98		
09/07/12	CAJ	12-02789	ATLAN056 ATLANTICARE BEHAVIORAL CARE 1 eap svc sept 2012	372.00	2-01-23-220-000-000 Group Insurance Plan Employee	
Total for Batch: CAJ				372.00		
Total for Date: 09/07/12		Total for All Batches:		372.00		

Batch Id	Batch Total
Total for Batch: CAJ	3,997,125.16
Total for Batch: PAY	5,159,997.53
Total Of All Batches:	<u>9,157,122.69</u>

Fund Description	Fund	Budget Total	Revenue Total
CURRENT FUND	1-01	1,509.92	0.00
CURRENT FUND	2-01	8,615,775.81	0.00
SEWER UTILITY OPERATING FUND	2-07	<u>374,504.96</u>	<u>0.00</u>
Year Total:		8,990,280.77	0.00
General Capital Fund	C-04	6,407.50	0.00
COMMUNITY EVENTS TRUST FUND	C-24	<u>35,967.02</u>	<u>0.00</u>
Year Total:		42,374.52	0.00
DOG TRUST FUND	D-12	706.80	0.00
GRANT FUND	G-02	68,128.92	0.00
GENERAL LIABILIT FUND	G-28	<u>570.52</u>	<u>0.00</u>
Year Total:		68,699.44	0.00
HOUSING TRUST FUND	H-13	6,102.85	0.00
POLICE SPECIAL DETAIL	P-26	10,883.42	0.00
PUBLIC DEFENDER	P-32	<u>3,350.00</u>	<u>0.00</u>
Year Total:		14,233.42	0.00
UTILITY CAPITAL FUND	S-08	20,333.88	0.00
WORKERS COMPENSATION TRUST	W-17	1,224.25	0.00
Total of All Funds:		<u><u>9,145,465.85</u></u>	<u><u>0.00</u></u>

Project Description	Project No.	Project Total
DAN & MICHELLE BODDY #14-11	D-01138	26.00
JOSEPH SMITH	D-01141	6.08
RANDY MERCED	D-01147	6.08
RECREATION CONTRIBUTIONS	E-00223	5,225.68
GALLOWAY VILLAGE DRAINAGE	E-00857	6,393.00
Total Of All Projects:		<u>11,656.84</u>

September 4, 2012
10:04 AM

Galloway Township
Purchase Order Listing By P.O. Number

Manual

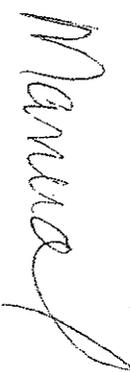
P.O. Type: All
Range: 12-01640 to 12-01640
Format: Detail without Line Item Notes
Include Non-budgeted: Y
Include Project Line Items: Yes
First Enc Date Range: First to 12/31/12
Open: N
Rcvd: N
Bid: Y
State: Y
Other: Y
Exempt: Y
Paid: Y
Held: N
Aprv: N
Void: N

PO #	PO Date	Vendor	Amount	Charge Account	Acct Type	Description	Contract	PO Type	Stat/Chk	Enc Date	First	Rcvd	chk/Void	Invoice
12-01640	05/11/12	HARLE001 HARLEYSVILLE LIFE INS CO												
1	FY 2012	Firefighter Life Ins.	1,179.84	2-01-25-625-233-238	B	Fire Life Insurance			P	70225	05/11/12	05/25/12	06/12/12	5-13-12
2	FY 2012	Firefighter Life Ins.	1,138.24	2-01-25-625-233-238	B	Fire Life Insurance			P	70396	05/11/12	06/28/12	07/10/12	
3	FY 2012	Firefighter Life Ins.	1,144.64	2-01-25-625-233-238	B	Fire Life Insurance			P	70457	05/11/12	07/19/12	07/24/12	7/11/12
4	FY 2012	Firefighter Life Ins.	1,144.64	2-01-25-625-233-238	B	Fire Life Insurance			P	70579	05/11/12	08/23/12	08/23/12	
			4,607.36											

Total Purchase Orders: 1 Total P.O. Line Items: 4 Total List Amount: 4,607.36 Total Void Amount: 0.00

September 4, 2012
12:30 PM

Galloway Township
Purchase Order Listing By P.O. Number



Page No: 1

P.O. Type: All
Range: 12-02714 to 12-02714
Format: Detail without Line Item Notes
Include Non-Budgeted: Y

PO #	PO Date	Vendor	Amount	Charge Account	Acct Type Description	Contract	PO Type	Stat/Chk	Enc Date	First	Rcvd	Chk/Void	Invoice
12-02714	09/04/12	GROUP003											
		GROUP SALES BOX OFFICE											
1		radio coty christmas show	3,509.50	C-24-56-850-000-001	B Community Events			P	6124	09/04/12	09/04/12	09/04/12	583496

Total Purchase Orders: 1 Total P.O. Line Items: 1 Total List Amount: 3,509.50 Total Void Amount: 0.00

Resolution No. 225-12

**A RESOLUTION AUTHORIZING APPROVAL TO ACCEPT A GRANT FROM THE
ATLANTIC COUNTY DEPARTMENT OF PUBLIC SAFETY FOR THE 2012
DISTRACTED DRIVING CAMPAIGN**

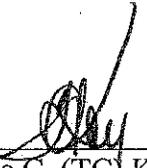
WHEREAS, the Township Council of the Township of Galloway desires to accept from the Atlantic County Department of Public Safety a grant under the 2012 Distracted Driving Campaign; and

WHEREAS, the said funding in the amount of \$2,000.00 is for Distracted Driving Overtime Enforcement; and

NOW THEREFORE BE IT RESOLVED, by the Municipal Council of the Township of Galloway formally approves the acceptance of the grant for the countywide project.

Certified to be a true resolution adopted by the Municipal Council for the Township of Galloway, County of Atlantic and State of New Jersey, on the 11th day of September, 2012.

TOWNSHIP OF GALLOWAY



Thalia C. (TC) Kay, RMC
Township Clerk

Recorded Vote:	MOTIONS	AYE	NAY	ABSTAIN	ABSENT
Bassford		X			
Coppola	1	X			
Gorman		X			
Mooney		X			
Tyrrell	2	X			
Ullman		X			
Purdy		X			

RESOLUTION NO. 226 OF 2012

**A RESOLUTION OF THE TOWNSHIP OF GALLOWAY
AUTHORIZING CHANGE ORDER #1 TO DECREASE THE CONTRACT
FOR THE GALLOWAY SENIOR CENTER REHABILITATION PROJECT
TO MJJ CONSTRUCTION, LLC IN THE AMOUNT OF \$491.00**

WHEREAS, MJJ Construction, LLC was awarded the contract for the Galloway Senior Center Rehabilitation Project in the amount of \$408,600.00; and

WHEREAS, in accordance with the correspondence and attachments from Architect dated August 16, 2012, copies of which are attached hereto and made a part hereof, a Change Order #1 in the amount of \$491.00 has been submitted and recommended so as to decrease the total contract price to \$408,109.00; and

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council for the Township of Galloway, County of Atlantic and State of New Jersey, that the decrease in the amount of \$491.00 to MJJ, LLC is hereby approved; and

BE IT FURTHER RESOLVED, that the Change Order #1 pertaining to the Township's contract with MJJ, LLC was for the deduction in signage allowance, and same is hereby approved in the amount of \$491.00 decreasing the total contract price from \$408,600.00 to \$408,109.00.

Certified to be a true copy of the Resolution adopted by the Municipal Council of the Township of Galloway, County of Atlantic and State of New Jersey, on this 11th day of September, 2012.

TOWNSHIP OF GALLOWAY


Thalia C. (IC) Kay, RMC
Township of Galloway

Recorded Vote:	MOTIONS	AYE	NAY	ABSTAIN	ABSENT
Bassford		X			
Coppola	1	X			
Gorman		X			
Mooney, III		X			
Purdy		X			
Tyrrell	2	X			
Ullman		X			

**RESOLUTION NO. 227 OF 2012
A RESOLUTION REQUESTING APPROVAL OF ITEMS OF REVENUE
AND APPROPRIATION NJS 40A:4-87**

WHEREAS, NJS 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any county or municipality when such item shall have been made available by law and the amount thereof was not determined at the time of the adoption of the budget; and

WHEREAS, the Director may also approve the insertion of an item of appropriation for equal amount;

NOW, THEREFORE, BE IT RESOLVED, that the Municipal Council of the Township of Galloway in the County of Atlantic, New Jersey, hereby request the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2012 in the sum of \$2,000.00, which is now available from the Atlantic County Office of Highway Safety.

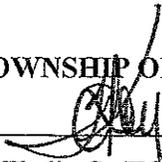
BE IT FURTHER RESOLVED that the like sum of \$2,000.00 is hereby appropriated under the caption Distracted Driving Grant; and

BE IT FUTHER RESOLVED that the above is result of funds from the Atlantic County Highway Safety Distracted Driving Campaign in the amount of \$2,000.00.

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council for the Township of Galloway, County of Atlantic and State of New Jersey, do hereby certify that the foregoing is a correct and true copy of a resolution requesting approval of items of revenue and appropriation.

Certified to be a true copy of a Resolution adopted by the Municipal Council of the Township of Galloway, County of Atlantic and State of New Jersey, on the 11th day of September, 2012.

TOWNSHIP OF GALLOWAY



Thalia C. (TC) Kay, RMC
Township Clerk

RESOLUTION NO. 227 OF 2012
A RESOLUTION REQUESTING APPROVAL OF ITEMS OF REVENUE
AND APPROPRIATION NJS 40A:4-87

Recorded Vote:	MOTIONS	AYE	NAY	ABSTAIN	ABSENT
Bassford		X			
Coppola	1	X			
Gorman		X			
Mooney		X			
Tyrrell	2	X			
Ullman		X			
Purdy		X			

RESOLUTION NO. 228 OF 2012

A RESOLUTION TO BILL A PROPERTY FOR BULKY WASTE REMOVAL

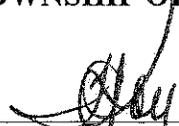
WHEREAS, The Township of Galloway's Public Works Department has bulk waste removed from properties in the township; and

WHEREAS, the Township of Galloway incurred a debt of \$374.77 for the removal of waste on these properties; and

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council for the Township of Galloway, County of Atlantic and State of New Jersey that the Tax Collector will bill the property for this charges to reimburse the township for this expense.

Certified to be a true copy of a Resolution adopted by the Municipal Council of the Township of Galloway, County of Atlantic and State of New Jersey, on the 11th day of September 2012.

TOWNSHIP OF GALLOWAY



 Thalia C. (TC) Kay, RMC
 Municipal Clerk

*Block 1138 Lot 3 707 Belmar 2012

Recorded Vote:	MOTIONS	AYE	NAY	ABSTAIN	ABSENT
Bassford		X			
Coppola	1	X			
Gorman		X			
Mooney		X			
Tyrrell	2	X			
Ullman		X			
Purdy		X			

RESOLUTION NO. 229 OF 2012

A RESOLUTION AUTHORIZING THE REFUND OF TAXES DUE TO OVERPAYMENTS

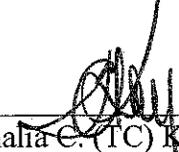
WHEREAS, due to reductions in assessed values, exempt properties, errors in assessments, inactive accounts and duplicate payments;

WHEREAS, a list of properties overpayments were applied as set forth in the list attached hereto and made a part here of submitted by the Township Collector.

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council for the Township of Galloway, County of Atlantic and State of New Jersey that the Tax Collector refund tax and sewer overpayments and make the necessary adjustments.

Certified to be a true copy of a Resolution adopted by the Municipal Council of the Township of Galloway, County of Atlantic and State of New Jersey, on the 11th day of September, 2012.

TOWNSHIP OF GALLOWAY



 Thalia C. (TC) Kay, RMC
 Municipal Clerk

Recorded Vote:	MOTIONS	AYE	NAY	ABSTAIN	ABSENT
Bassford		X			
Coppola	1	X			
Gorman		X			
Mooney		X			
Tyrrell	2	X			
Ullman		X			
Purdy		X			

RESOLUTION NO.230 OF 2012

A RESOLUTION BY THE TOWNSHIP OF GALLOWAY ACCEPTING FUNDS FROM THE EDWARD BYRNE MEMORIAL JUSTICE ASSISTANCE GRANT IN THE AMOUNT OF \$10,596.00

WHEREAS, the United States Department of Justice has awarded the City of Atlantic City on behalf of Atlantic County, Atlantic City, Egg Harbor Twp, Galloway Twp and Pleasantville City \$142,416.00

WHEREAS, Galloway Township has been allocated \$10,596.00

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the Township of Galloway, County of Atlantic and State of New Jersey that the award be accepted.

Certified to be a true copy of a Resolution adopted by the Municipal Council of the Township of Galloway, County of Atlantic and State of New Jersey, on the 11th day of September, 2012.

TOWNSHIP OF GALLOWAY



Thalia C. (TC) Kay, RMC
Township Clerk

Recorded Vote:	MOTIONS	AYE	NAY	ABSTAIN	ABSENT
Bassford		X			
Coppola	1	X			
Gorman		X			
Mooney		X			
Purdy		X			
Tyrrell	2	X			
Ullman		X			

RESOLUTION NO. 231 OF 2012
A RESOLUTION REQUESTING APPROVAL OF ITEMS OF REVENUE
AND APPROPRIATION NJS 40A:4-87

WHEREAS, NJS 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any county or municipality when such item shall have been made available by law and the amount thereof was not determined at the time of the adoption of the budget; and

WHEREAS, the Director may also approve the insertion of an item of appropriation for equal amount;

NOW, THEREFORE, BE IT RESOLVED, that the Municipal Council of the Township of Galloway in the County of Atlantic, New Jersey, hereby request the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2012 in the sum of \$10,596.00, which is now available from the U.S. Department of Justice.

BE IT FURTHER RESOLVED that the like sum of \$10,596.00 is hereby appropriated under the caption Justice Assistance Grant (JAG); and

BE IT FURTHER RESOLVED that the above is result of funds from the U.S. Department of Justice in the amount of \$10,596.00.

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council for the Township of Galloway, County of Atlantic and State of New Jersey, do hereby certify that the foregoing is a correct and true copy of a resolution requesting approval of items of revenue and appropriation.

Certified to be a true copy of a Resolution adopted by the Municipal Council of the Township of Galloway, County of Atlantic and State of New Jersey, on the 11th day of September, 2012.

RESOLUTION NO. 231 OF 2012
A RESOLUTION REQUESTING APPROVAL OF ITEMS OF REVENUE
AND APPROPRIATION NJS 40A:4-87

TOWNSHIP OF GALLOWAY



Thalia C. (TC) Kay, RMC
Township Clerk

Recorded Vote:	MOTIONS	AYE	NAY	ABSTAIN	ABSENT
Bassford		X			
Coppola	1	X			
Gorman		X			
Mooney		X			
Tyrrell	2	X			
Ullman		X			
Purdy		X			

Resolution No. 232-2012

A Resolution of the Township of Galloway Releasing a Maintenance Guarantee to Doris Spiegel-Conti, Sirod, LLC, Coolidge Avenue Extension, Galloway Township Application No. 46-03 & 47-03

WHEREAS, Sirod, LLC has properly maintained site improvements for this project in the Township of Galloway; and

WHEREAS, the Maintenance Guarantee should be released in the amount of \$25,337.96; and

WHEREAS, Dixon Associates Engineering, LLC has completed final inspection services for the site plan and recommends that the Township retain an amount of \$2,000.00 of the cash bond to guarantee the soil stabilization at the site because the only outstanding issue is soils stabilization by vegetative cover, which the applicant will complete during optimal seeding dates; and

NOW THEREFORE BE IT RESOLVED, by the Municipal Council for the Township of Galloway, County of Atlantic and State of New Jersey that the Maintenance Guarantee in the amount stated be released.

Certified to be a true resolution adopted by the Municipal Council for the Township of Galloway, County of Atlantic and State of New Jersey, on the 11th day of September, 2012.

TOWNSHIP OF GALLOWAY



 Thalia E. (TC) Kay, RMC
 Township Clerk

Recorded Vote:	MOTIONS	AYE	NAY	ABSTAIN	ABSENT
Bassford		X			
Coppola	1	X			
Gorman		X			
Mooney		X			
Tyrrell	2	X			
Ullman		X			
Purdy		X			

Resolution No. 233-2012**A Resolution of the Township of Galloway Releasing a
Performance Guarantee for Clayton's Self Storage at Galloway, LLC, 6 West Jimmie
Leeds Road, Block 867, Lots 1, 2**

WHEREAS, Clayton's Self Storage at Galloway, LLC has completed all necessary remaining punch list item work conveyed to the developer for this project in the Township of Galloway; and

WHEREAS, the Performance Guarantee should be released in the amount of \$110,324.10 subject to the following:

1. In accordance with N.J.S.A. 40:55D53a.(2), it is recommended that the developer be required to post a maintenance guarantee for a period not to exceed two years after final acceptance of the project in an amount of 15% of the cost of the improvements (\$110,324.10) or \$16,548.62.
2. Payment of Polistina & Associates inspection services invoices.
3. Release of any remaining inspection escrow is not recommended until release of two year maintenance guarantee has occurred. The developer is advised to ensure regular storm water system maintenance is completed as per the approved plans; and

WHEREAS, Polistina & Associates, LLC has completed final inspection services for the site plan and recommends that the Township release the performance guarantee with conditions; and

NOW THEREFORE BE IT RESOLVED, by the Municipal Council for the Township of Galloway, County of Atlantic and State of New Jersey that the Performance Guarantee in the amount stated be released.

Certified to be a true resolution adopted by the Municipal Council for the Township of Galloway, County of Atlantic and State of New Jersey, on the 11th day of September, 2012.

TOWNSHIP OF GALLOWAY



Thalia C. (TC) Kay, RMC
Township Clerk

Resolution No. 233-2012**A Resolution of the Township of Galloway Releasing a
Performance Guarantee for Clayton's Self Storage at Galloway, LLC, 6 West Jimmie
Leeds Road, Block 867, Lots 1, 2**

Recorded Vote:	MOTIONS	AYE	NAY	ABSTAIN	ABSENT
Bassford		X			
Coppola	1	X			
Gorman		X			
Mooney		X			
Tyrrell	2	X			
Ullman		X			
Purdy		X			

RESOLUTION #234 OF 2012

**A RESOLUTION APPOINTING SPECIAL COUNSEL TO HANDLE
PERSONNEL LITIGATION FOR THE TOWNSHIP OF GALLOWAY**

WHEREAS, there exists a need for Special Counsel for Personnel Litigation for the Township of Galloway; and

WHEREAS, the funds are available for this purpose in the 2012 Appropriated Budget; and

WHEREAS, the local Public Contract Law (N.J.S.A. 48:11-1 et seq.) requires the passage of a resolution authorizing the award of a contract for "Fair and Open Process", requires that the said resolution be publicly advertised, and

WHEREAS, state statute and municipal ordinances for the Township of Galloway provide that the appointment of Special Counsel for Personnel Litigation shall be for a one-year period;

NOW, THEREFORE, BE IT RESOLVED by the Township Council for the Township of Galloway, County of Atlantic and State of New Jersey that Kimberly A. Procopio, Esq., be appointed as Special Counsel for Personnel Litigation for the Township of Galloway for a period beginning September 1, 2012 and ending December 31, 2012.

BE IT FURTHER RESOLVED that she shall perform the professional services set forth and shall be compensated at \$135.00 (One hundred & thirty five) per hour, but not to exceed \$15,000 (Fifteen Thousand) for the year 2012.

BE IT FURTHER RESOLVED that this appointment is made after a "Fair and Open" process", in accordance with the provisions of the Local Public Contracts Laws and the New Jersey Local Unit Pay to Play Law.

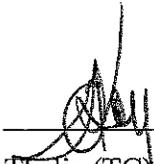
BE IT FURTHER RESOLVED that a copy of the Resolution and Contract are on file and available for public inspection in the Township Clerk's Office.

BE IT FURTHER RESOLVED that a copy of this Resolution be published in The Press within ten (10) days of the date of the passage of this resolution, as required by law.

Certified as a true copy of a Resolution adopted by the Township Council of the Township of Galloway, County of Atlantic and State of New Jersey, on September 11, 2012.

RESOLUTION #234 OF 2012**A RESOLUTION APPOINTING SPECIAL COUNSEL TO HANDLE
PERSONNEL LITIGATION FOR THE TOWNSHIP OF GALLOWAY**

TOWNSHIP OF GALLOWAY



Thalia (TC) Kay, RMC

Township Clerk

Recorded Vote:	MOTIONS	AYE	NAY	ABSTAIN	ABSENT
Bassford		X			
Coppola	1	X			
Gorman		X			
Mooney		X			
Purdy		X			
Tyrrell	2	X			
Ullman		X			

RESOLUTION NO. 235 OF 2012

A RESOLUTION OF THE TOWNSHIP OF GALLOWAY FOR CHARITABLE ROADWAY SOLICITATION APPROVAL

WHEREAS, the following Charitable Organization has made application to solicit contributions on the roadways and highways located in the Township of Galloway.

Name of Organization: Bayview Volunteer Fire Company

Address of Organization: 617 S. New York Road, Galloway NJ 08205

Location of Proposed Charitable Solicitation: The intersection of Jimmie Leeds Road (CR 561) and Pitney Road (CR 534)

Dates and Times of Solicitation: Saturday, October 6th, 2012 (with a rain date of October 13th)

WHEREAS, the Galloway Township Police Department has no objections to this solicitation; and

WHEREAS, the organization qualifies for said license according to all statutory, regulatory and local governmental laws and regulations; and

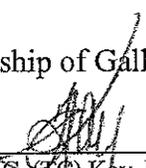
WHEREAS, if said request involves a county roadway and/or highway, approval from the Atlantic County Board of Chosen Freeholders must be secured after passage of this resolution granting conditional approval; and

WHEREAS, if said request involves a state roadway and/or highway, request has included a copy of the Highway Occupancy Permit from the New Jersey Department of Transportation.

NOW, THEREFORE BE IT RESOLVED, by the Municipal Council of the Township, of Galloway, County of Atlantic and State of New Jersey does hereby approve the application for Charitable Roadway Solicitation for the above Organization.

Certified to be a true copy of a Resolution adopted by the Township Council of the Township of Galloway, County of Atlantic and State of New Jersey on the 11th day of September, 2012.

Township of Galloway



 Thalia C. (TC) Kay, RMC
 Township Clerk

Recorded Vote:	MOTIONS	AYE	NAY	ABSTAIN	ABSENT
Bassford		X			
Coppola	1	X			
Gorman		X			
Mooney		X			
Purdy		X			
Tyrrell	2	X			
Ullman		X			