

**TOWNSHIP OF GALLOWAY
REGULAR MEETING OF THE TOWNSHIP COUNCIL AND UTILITIES DIVISION
MINUTES OF JUNE 12, 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 6:30 PM.

ROLL CALL: Present: Bassford, Coppola, Kleiner, Tyrrell, Ullman and Purdy
Absent: Jim Gorman

Moment of Silence was offered.

Solicitor Blee was in attendance. Township Manager, Arch Liston, and Mr. Kevin Dixon, Township Engineer, were present.

APPROVAL OF MINUTES:

Closed Session - May 22, 2012 held at the request of Mike Blee for additional review.
Regular Meeting May 22, 2012

Motions: Kleiner/Bassford

Roll Call: Bassford – Y, Coppola – Y, Kleiner – Y, Ullman—Y,
Tyrrell – Y and Purdy – Y

DISCUSSION: NONE

PROCLAMATION: NONE

PRESENTATION: NONE

COMMITTEE REPORTS:

Councilman Kleiner for the Infrastructure Committee commented that a discussion was held on what roads need to be done and what roads can be put off.

Councilman Tyrrell for the Grants Committee commented that with the budget challenges Department Heads to actively pursue grants that can be applied to help offset purchases needed. If help is needed, the committee is willing to lend a hand.

Deputy Mayor Coppola for the Economic Development Committee, the International Council of Shopping Centers (ICSC) will meet in Atlantic City in September. They will invite three or four Mayors to speak about what opportunities are available in their towns. This organization has 50,000 members worldwide. The Walk in Atlantic City, Tangier, and Cherry Hill Mall are all members. It should be a great opportunity for us.

ORDINANCE INTRODUCTION: NONE

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ORDINANCE FOR PUBLIC HEARING (Second hearing): 1851-2012 Amend Chapter 233 Land Management Code Implementing Comprehensive Management Plan

Township Planner - presentation on Ordinance 1851 Clustering Program in Galloway Township permitting wetlands management as well as an updated forestry provision will only impact west of Garden State Parkway, Rural and forest designation – five, twenty and forty-five acre zoning. Two to five acre properties in the forest area are affected although it only impacts 500 units to the west of GSP. Clustering will require a minimum lot size of 1 acre - minimal disturbance for the balance of land not developed. It will be part of a homeowners association or just one lot deed restricted with conservation restrictions so that they cannot be developed. Pinelands allows the municipality to give bonuses if required to cluster. The property has to change how it would have developed if they want to donate land to the Township. The landowner would have to come to the Township and get approval. The existing zoning lots are 150 feet wide - 30 foot side yard - rear yard is reduced to 50 feet and 200 foot front set back. Cluster will be 100 foot front yard setback and with a cul de sac it can go down to 75 feet. It can be for an agricultural or recreational uses.

Mayor Purdy does it affect right to farm? *It does not. Any project that it might affect is already underway - minor subdivision - one with 15 lots this is mandated legislation - we are allowed to make modifications. White Horse Pike is a regional growth area it is not affected by this.*

Councilman Tyrrell - *What if we did not adopt - Pinelands will not recognize our zoning - Pinelands would control our zoning because of grid pattern of development - the lots are already developing along guidelines. There are some changes but because of our grid pattern of development most of the properties are being developed in this manner. The change is the deed restriction on the conservation lots. We are pretty well established.*

Open to Public Participation:

Motions: Bassford/ Kleiner

Roll Call: Bassford – Y, Coppola – Y, Kleiner – Y, Ullman—Y,
Tyrrell – Y and Purdy – Y

Mr. Mitchell - Is anyone grandfathered? *The answer is No*

If you buy in that area - 20 acres - it cheapens the land you're stuck. What did Mullica Township do? Hamilton? *This ordinance only applied to a handful of tracts in Galloway.* Jack Plackter represented people in Hamilton Township. Hamilton Township is affected by this change much more so than Galloway Township.

Motions: Kleiner/Bassford

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

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RESOLUTIONS:

165-2012 Payment of Bills

Motions: Bassford/ Kleiner

Roll Call: Bassford – Y, Coppola – Y, Kleiner – Y, Ullman—Y,
Tyrrell – Y and Purdy – Y

166-2012 Authorize Council to go into Closed Session

Under exception seven (7) of the Open Public Meetings Act any pending or anticipated litigation specifically: Tartaglio vs GT ATL-L3703-11 and GT & IBT Local 676 vs Tartaglio AR-2011-957. Minutes can only be disseminated after the matter is amicably resolved and all settlement documents are signed or all appeals are exhausted. Lisa Tilton vs GT, L3331-12, Minutes can only be disseminated after the matter is amicably resolved and all settlement documents are signed or all appeals are exhausted. No formal action is anticipated concerning these matters. Executive session is anticipated to be about 60 minutes.

Motions: Bassford/ Kleiner

Roll Call: Bassford – Y, Coppola – Y, Kleiner – Y, Ullman—Y,
Tyrrell – Y and Purdy – Y

168- 2012 Amend the Adopted Budget (Chapter 159) Clean Communities Grant

Motions: Bassford/ Kleiner

Roll Call: Bassford – Y, Coppola – Y, Kleiner – Y, Ullman—Y,
Tyrrell – Y and Purdy – Y

169-2012 Amend the Adopted Budget (Chapter 159) Hazardous Mitigation Grant

Motions: Bassford/Kleiner

Roll Call: Bassford – Y, Coppola – Y, Kleiner – Y, Ullman—Y,
Tyrrell – Y and Purdy – Y

170- 2012 Renew Plenary Retail Consumption License / Smithville Hospitality

Motions: Bassford/ Kleiner

Roll Call: Bassford – Y, Kleiner – Y, Ullman—Y, Tyrrell – Y and Purdy – Y
Abstained: Coppola

171-2012 Renew Alcoholic Beverage Licenses for 2012-2013

Motions: Kleiner/ Bassford

Roll Call: Bassford – Y, Kleiner – Y, Ullman—Y, Tyrrell – Y and Purdy – Y
Abstained: Coppola

Tyrrell abstained from #33-024-008 and #36-034-003 Stockton Affiliated Related

172-2012 Authorizing the disposal if items that did not sell on Govdeals

Motions: Kleiner/ Bassford

Roll Call: Bassford – Y, Coppola -- Y, Kleiner – Y, Ullman—Y, Tyrrell – Y
And Purdy – Y

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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.

RESOLUTIONS:

- 167-2012** Support Road Closure for 4th of July parade in Smithville
- 173-2012** Approve Grant for NJ Div of Hwy Safety for 2012 Safety Mobilization Grant
- 174-2012** Refund Taxes & Sewer due to Overpayments
- 175-2012** Assign Municipal lien
- 176-2012** Request Atlantic Co. for NO PASSING signage for Duerer Street (GTAA & Tartaglio Park)
- 177-2012** Calling for restoration of Energy Taxes to Municipalities
- 178-2012** Authorize Continued Participation in the Atl. Co. Urban County Program
- 179-2012** Authorize Mayor to Execute & Sign Event Contract with Blue Heron Pines Golf Club
- 180-2012** Appoint Arch Liston to position of Acting Deputy Clerk

Public Hearing and Discussion:

Application for a Special Permit for a Social Affair/Galloway Twp Elks Lodge #2845

Motions: Bassford/ Kleiner

Roll Call: Bassford – Y, Kleiner – Y, Ullman—Y and Tyrrell – Y

Abstained from Special Permit for a Social Affair/ GT Elks: Coppola & Purdy

MANAGER'S REPORT:

Manager Liston: Talks about the Skate Park.

Chief Moran comments that the park is about 90% non-compliance damages and in- house replacement. Aggressive enforcement by giving ticket(s) for no helmet, have to call parents to come and pick them up. It takes about 1 hr to 1hr and ½. It's busier now than ever. The Police Officers do not have time for the skate park. The skate park has been closed until some solutions have been made.

Manager Liston says that he has had some experience dealing with skate parks. A couple of options: Shut it down and retrofit it so that it can be used for another recreational activity. The second option is get a volunteer community organization to be there opening to closing. So it will have some adult supervision. Or take their bikes and skateboard and process them and when the parents come to pick up the child charge them \$75.00 as a pick up fee.

Mayor's personal opinion is that the volunteer community is not an option. I am for the confiscation of their bikes/skateboards and pay a \$75.00 fee. Councilman Tyrrell suggested that the fee increase upon multiple infractions. Councilman Bassford states that the kids do not wear helmets.

Does Council want to consider a summer schedule by having one meeting a month? Mayor Purdy said that he believes that Council meetings should be held as usual. However, if all of Council members are in favor. Open up to Public – Tom Mitchell, Council should have meetings twice a month. The compromise is one meeting in August, the date will be determined at the June 26th meeting.

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COUNCIL'S COMMENTS:

Councilman Kleiner: Has announced his resignation from Council. He has had to move to a neighboring Township because he was unable to find a house in Galloway. Settlement is scheduled for the end of June. Until then he will still be an active Council member.

Councilman Bassford: LPGA Tournament was a success. The residents were happy. Hate to see Dennis go. He has been a great asset to the Township.

Councilman Tyrrell: Great weather for LPGA. Senior Center was opened this weekend. Hoping there will be interaction between the seniors and youth. Now they will have somewhere to congregate.

Councilwoman Ullman: Galloway Township Business Association will sponsor the Taste of Galloway in Smithville & Village on the Green on June 28, 5-8PM, proceeds will go to the Hope Chest Food Bank at Beacon Church.

Deputy Mayor Coppola: Senior Center is open and we do a lot for the youth at Galloway but we have not done enough for the seniors. It was nice to see the building open. Thank you to the County and County Freeholders. Congratulations to our Township graduates. Dennis, we will miss you. We always had a great working relationship. You will be missed.

Mayor Purdy: Dennis, we have had our ups and downs. But we have done what we have had to do. I want to thank you for that. A lot of skills that you brought to the table are appreciated. At the ribbon cutting I failed to acknowledge the contribution that you did. I apologize for not mentioning it. Also thank you Tom for your involvement from the previous administration/Council. Thank you. Last week during the Oakcrest graduation and the emergency weather I thought that there is only one way in and one way out. Something needs to be done for alternate access for the site in case of emergency. There is a route that can be looked at. A poor design of a school property is not a Township problem. They have to take responsibility for it as well. *Councilman Tyrrell is to meet with the Superintendent to discuss the parking situation. Dr. Gatto suggested direct access to Wrangleboro Rd but that is at what cost. It will cost money to fix it.*

The senior building should have an advisory board. Any volunteers should contact the Manager and Carla Dow.

The public should RSVP to come to the Middle School for Governor's Town Hall Meeting. The doors open at 1:30.

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PUBLIC PARTICIPATION:

Mike Thomas, Elks Lodge, we had a kid in the running to get the \$60,000 scholarship. She got at least a \$4,000 so far. It is called the valuable student contest. We had 16 kids from our town to apply for it. Four of the 16 went to the grand lodge. It shows the quality of education here. It's strictly by points, grades and community service. The clothing drive for homeless vets, we were able to bring a car full of clothes. On September 20 the Run for the Fallen Soldier will be held. It starts in front of our lot. I have been promoted to the grand lodge now in charge of 10 lodges. Batters Up we had 66 kids of which 10 are going to state finals. We are heavily involved in the community. We donated money to the local community charter school. We have 130 members. Only six do not live in this community. We are also getting involved in the Boy Scouts. We are creating a badge to be approved by the Boys Scouts. A new Girl Scout troop has been created. Keep Roy Heintz in your prayers, e has been a big help to the lodge.

Seeing no one else from the public wishing to speak, a motion was made by Bassford and seconded by Kleiner to go into closed session at approximately 7:58 PM. No action will be taken.

At approximately 9:06 PM, the regular meeting was resumed.

Councilmember Bassford made the motion, seconded by Kleiner

Motions: Bassford/Kleiner

Roll Call: Bassford – Y, Coppola – Y, Kleiner – Y, Ullman—Y,

Tyrrell – Y and Purdy – Y

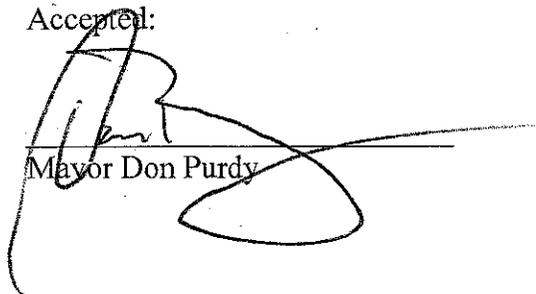
With no further business to discuss, this regular meeting was adjourned at 9:08PM.

Respectfully submitted,



Thalia C. (TC) Kay, RMC
Township Clerk

Accepted:



Mayor Don Purdy

RESOLUTION No. 165 of 2012

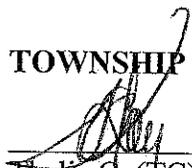
**A RESOLUTION FOR APPROVING THE BILLS
FOR THE TOWNSHIP OF GALLOWAY**

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 12th day of June, 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
Kleiner	2	X			
Tyrrell		X			
Ullman		X			
Purdy		X			

Rcvd Batch Id Range: CAJ to PAY Rcvd Date Start: 0 End: 06/08/12 Report Format: Detail

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Contract
05/22/12	PAY	12-01817	AMERIO23 AMERIHEALTH ADMINISTRATORS 1 CLAIMS PD 5/21/12	29,406.79	2-01-23-220-000-000 Group Insurance Plan Employee	
Total for Batch: PAY				29,406.79		
Total for Date: 05/22/12		Total for All Batches:		29,406.79		

05/25/12	CAJ	11-02268	NEOPO002 Mail Finance 1 Folder inserter maintenance	216.50	1-01-20-145-000-202 REVENUE ADMIN Rental	
05/25/12	CAJ	11-02268	2 Folder inserter maintenance	668.50	1-07-55-502-351-202 Util Admin Rental	
P.O. Total:				885.00		

05/25/12	CAJ	12-00827	STANE001 STAN ENGRAVING 1 Accountability Tags	30.50	2-01-25-625-233-241 Fire Safety Program	
05/25/12	CAJ	12-00953	TILLP001 TILL PAINT COMPANY INC 1 FIELD PAINT	1,701.00	E-00223 RECREATION CONTRIBUTIONS	
05/25/12	CAJ	12-00981	HANSO002 HANSON AGGREGATES BMC INC. 1 Infield Mix Field Restoration	2,181.64	E-00223 RECREATION CONTRIBUTIONS	

05/25/12	CAJ	12-01043	GUARD GUARDIAN DOCUMENT DESTRUCTION 1 CLEAN COMMUNITIES GRANT	300.00	G-02-41-770-000-701 Clean Community	
05/25/12	CAJ	12-01043	2 COMMUNITY EVENTS	300.00	C-24-56-850-000-001 Community Events	
P.O. Total:				600.00		

05/25/12	CAJ	12-01070	SAHAR001 SAHARA SAMS INDOOR WATERPARK 2 S/C WK 7 FIELD TRIP WATERPARK	356.00	C-24-56-850-000-006 Summer Camp	
05/25/12	CAJ	12-01072	ADVEN ADVENTURE AQUARIUM 2 S/C WK 9 FIELD TRIP AQUARIUM	515.00	C-24-56-850-000-006 Summer Camp	
05/25/12	CAJ	12-01164	BARIS002 BARISTAS COFFEE HOUSE LLC 1 EARTH DAY CELEB COFFEE/HOT CHO	254.59	G-02-41-770-000-701	

Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Contract
					Clean Community	
05/25/12	CAJ	12-01397	SEETO001 SEETON TURF WAREHOUSE LLC 1 FIELD MAINTENANCE	278.25	E-00223 RECREATION CONTRIBUTIONS	
05/25/12	CAJ	12-01418	KEYLO001 THE KEY'S LOCKSMITHING 1 SENIOR BLDG KEYS	114.20	E-00223 RECREATION CONTRIBUTIONS	
05/25/12	CAJ	12-01553	GALLO004 GALLOWAY ACE HARDWARE 3 OPEN PO PARTS, MAINT & REPAIRS	79.13	2-01-28-375-000-271 MAINT OF PARKS Support	
05/25/12	CAJ	12-01555	KEYLO001 THE KEY'S LOCKSMITHING 1 GTAA REPLACEMENT LOCK SYSTEMS	112.00	2-01-28-375-000-271 MAINT OF PARKS Support	
05/25/12	CAJ	12-01556	LINCO001 LINCOLN FINANCIAL ADVISORS 1 FY 2011 LOSAP	123,246.00	2-01-25-265-000-301 FIRE DEPT LOSAP	
05/25/12	CAJ	12-01560	BUCK0001 BUCKOS APPLIANCE REPAIR INC 1 FREEZER REPAIRS VETS PARK	176.83	2-01-28-375-000-271 MAINT OF PARKS Support	
05/25/12	CAJ	12-01563	WBMAS001 W.B. MASON CO INC 1 OFFICE SUPPLIES	160.13	2-01-28-370-441-204 Senior Service Office Supp/Sta	
05/25/12	CAJ	12-01564	WBMAS001 W.B. MASON CO INC 1 OFFICE SUPPLIES	52.14	2-01-20-100-000-204 GENERAL ADMIN Office Supp/Sta	
05/25/12	CAJ	12-01564	2 OFFICE SUPPLIES	45.38	2-01-20-110-000-204 MAYOR&COUNCIL Office Supp/Sta	
05/25/12	CAJ	12-01564	3 OFFICE SUPPLIES	34.50	2-01-20-130-137-204 Community Dev Office Supp/Sta	
			P.O. Total:	132.02		
05/25/12	CAJ	12-01639	INTER010 INTERSTATE MOBILE CARE INC. 1 FY 2012 RRP Questionnaire	17.00	2-01-25-625-233-242 Fire Respirator Prot	
05/25/12	CAJ	12-01640	HARLE001 HARLEYSVILLE LIFE INS CO 1 FY 2012 Firefighter Life Ins.	1,179.84	2-01-25-625-233-238 Fire Life Insurance	
05/25/12	CAJ	12-01758	ATTWI001 AT&T MOBILITY 1 WIRELESS BILL	26.73	2-01-28-370-440-218 Comm Serv Telephones	

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Contract
05/25/12	CAJ	12-01758	2 WIRELESS BILL	179.36	2-01-22-195-134-202 Code ENF Rental	
05/25/12	CAJ	12-01758	3 WIRELESS BILL	24.12	2-01-25-625-233-218 Fire Telephones	
05/25/12	CAJ	12-01758	4 WIRELESS BILL	123.36	2-01-25-252-000-202 EMERGENCY MNMT Rental	
05/25/12	CAJ	12-01758	5 WIRELESS BILL	302.30	2-01-25-240-217-202 Patrol Rental	
05/25/12	CAJ	12-01758	6 WIRELESS BILL	145.26	2-01-26-300-000-202 PUBLIC WRKS Rental	
05/25/12	CAJ	12-01758	7 WIRELESS BILL	24.73	2-01-28-370-441-202 Senior Service Rental	
05/25/12	CAJ	12-01758	8 WIRELESS BILL	133.65	2-07-55-502-351-202 Util Admin Rental	
P.O. Total:				<u>959.51</u>		
05/25/12	CAJ	12-01764	TEL001 TELVUE CORPORATION 1 GTV WEBUS SUPPORT APRIL-JUNE	450.00	2-01-26-305-117-202 GTV Rental	
05/25/12	CAJ	12-01766	ATLAN011 ATL CO MUN CLERK ASSOC INC 1 2012 Dues	100.00	2-01-20-120-000-206 TWP CLERK Books, Dues etc	
05/25/12	CAJ	12-01767	MAILF001 Mail Finance 1 folder\inserter 3 month lease	885.00	2-01-20-145-000-202 REVENUE ADMIN Rental	
05/25/12	CAJ	12-01768	STANL001 AL STANLEY 1 Register domain name	125.00	2-01-20-145-000-216 REVENUE ADMIN Technical	
05/25/12	CAJ	12-01769	PETRO004 PETROSH'S BIG TOP 1 MOVIE NIGHT 5/18 ZOOKEEPER	1,442.00	C-24-56-850-000-024 Movies in the Park	
05/25/12	CAJ	12-01775	HERITAGE HERITAGE BUSINESS SYSTEMS 1 CONTRACTUAL PRINTING 4/1-5/1	25.00	2-01-26-305-117-205 GTV Printing & Copy	
05/25/12	CAJ	12-01775	2 CONTRACTUAL PRINTING 4/1-5/1	200.00	2-01-26-305-336-205 Public Ed-Enf Printing & Copy	
05/25/12	CAJ	12-01775	3 CONTRACTUAL PRINTING 4/1-5/1	200.00	2-01-28-370-440-205 Comm Serv Printing & Copy	
05/25/12	CAJ	12-01775	4 CONTRACTUAL PRINTING 4/1-5/1	300.00	2-01-28-370-443-997 Recreation GTAA	
05/25/12	CAJ	12-01775	5 CONTRACTUAL PRINTING 4/1-5/1	147.42	2-01-28-370-441-205 Senior Service Printing & Copy	
05/25/12	CAJ	12-01775	6 CONTRACTUAL PRINTING 4/1-5/1	5.00	2-01-20-100-000-205 GENERAL ADMIN Printing & Copy	

Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Contract
P.O. Total:				877.42		
05/25/12	CAJ	12-01781	VERIZ008 VERIZON WIRELESS 1 FY 2012 BROADBAND SERVICE	200.05	2-01-25-625-233-212 Fire Taxes, Fees Chg	
05/25/12	CAJ	12-01783	TACTI001 TACTICAL PUBLIC SAFETY LLC 1 Pager Repair	15.00	2-01-25-625-233-219 Fire Expendable Supp	
05/25/12	CAJ	12-01818	FLEIS003 FLEISHMAN DANIELS LAW OFFICES 1 NJ ENVIREMENTAL 2012	2,627.00	C-04-55-954-000-999 Section 20 Exp	
05/25/12	CAJ	12-01819	SOUTH007 SOUTH JERSEY GAS COMPANY 1 WHP SENIOR CENTER	199.42	2-01-31-446-000-000 Natural Gas	
05/25/12	CAJ	12-01820	NJAME001 N.J. AMERICAN WATER CO 1 WHP SENIOR CENTER 4/2-5/1/12	30.43	2-07-55-502-351-244 Util Admin Water	
Total for Batch: CAJ				<u>139,929.96</u>		
05/25/12	PAY	12-01866	GALLO033 GALLOWAY TOWNSHIP PAYROLL ACCT 1 fica payroll 5/25/12	23,234.07	2-01-36-472-000-000 Social Security	
05/25/12	PAY	12-01866	2 fica payroll 5/25/12	2,471.70	2-07-55-541-000-000 Utility Social Security	
05/25/12	PAY	12-01866	3 fica payroll 5/25/12	51.00	G-02-41-770-000-701 Clean Community	
05/25/12	PAY	12-01866	4 fica payroll 5/25/12	209.10	G-02-41-771-000-000 Mullica Dispatch Services	
05/25/12	PAY	12-01866	5 fica payroll 5/25/12	16.83	P-26-56-850-000-002 Absegami	
05/25/12	PAY	12-01866	6 fica payroll 5/25/12	9.18	P-26-56-850-000-043 JD'S	
05/25/12	PAY	12-01866	7 fica payroll 5/25/12	112.29	C-24-56-850-000-001 Community Events	
05/25/12	PAY	12-01866	8 fica payroll 5/25/12	121.11	C-24-56-850-000-006 Summer Camp	
05/25/12	PAY	12-01866	9 fica payroll 5/25/12	49.44	C-24-56-850-000-024 Movies in the Park	
05/25/12	PAY	12-01866	10 fica payroll 5/25/12	178.39	H-13-56-850-000-001 Reserve for Housing Trust	
25/12	PAY	12-01866	11 fica payroll 5/25/12	287.13	W-17-56-850-000-001 Reserve for Workers Comp	
P.O. Total:				<u>26,740.24</u>		

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Contract
			GALLO033 GALLOWAY TOWNSHIP PAYROLL ACCT			
05/25/12	PAY	12-01867	1 gross payroll 5/25/12	4,729.30	2-01-26-300-000-101 PUBLIC WRKS Full Time S&W	
05/25/12	PAY	12-01867	2 gross payroll 5/25/12	3,013.25	2-01-26-310-323-101 Facilities Full Time S&W	
05/25/12	PAY	12-01867	3 gross payroll 5/25/12	1,788.50	2-01-26-310-323-102 BUILD & GROU Facilities Part Time S&W	
05/25/12	PAY	12-01867	4 gross payroll 5/25/12	927.54	2-01-26-310-324-101 Grounds Full Time S&W	
05/25/12	PAY	12-01867	5 gross payroll 5/25/12	2,691.36	2-01-26-305-337-101 Compost Site Full Time S&W	
05/25/12	PAY	12-01867	6 gross payroll 5/25/12	3,320.55	2-01-26-305-338-101 Leaf Full Time S&W	
05/25/12	PAY	12-01867	7 gross payroll 5/25/12	1,189.33	2-01-26-305-336-101 Public Ed-Enf Full Time S&W	
05/25/12	PAY	12-01867	8 gross payroll 5/25/12	766.79	2-01-26-305-117-101 GTV Full Time S&W	
05/25/12	PAY	12-01867	9 gross payroll 5/25/12	630.00	2-01-26-305-117-104 GTV Temp S&W	
05/25/12	PAY	12-01867	10 gross payroll 5/25/12	11,945.36	2-01-26-290-341-101 Right of Way Full Time S&W	
05/25/12	PAY	12-01867	11 gross payroll 5/25/12	2,953.57	2-01-26-290-343-101 Stormwater Management Full Time S&W	
05/25/12	PAY	12-01867	12 gross payroll 5/25/12	373.38	2-01-28-370-440-101 Comm Serv Full Time S&W	
05/25/12	PAY	12-01867	13 gross payroll 5/25/12	522.70	2-01-28-370-443-101 Recreation Full Time S&W	
05/25/12	PAY	12-01867	14 gross payroll 5/25/12	522.70	2-01-30-420-000-101 Celeb Pub Evnt Full Time S&W	
05/25/12	PAY	12-01867	15 gross payroll 5/25/12	3,201.36	2-01-28-370-441-101 Senior Service Full Time S&W	
05/25/12	PAY	12-01867	16 gross payroll 5/25/12	577.61	2-01-27-345-000-101 WELFARE ADMIN Full Time S&W	
05/25/12	PAY	12-01867	17 gross payroll 5/25/12	577.61	2-01-28-370-442-101 Affirm Action Full Time S&W	
05/25/12	PAY	12-01867	18 gross payroll 5/25/12	64.89	2-01-36-477-000-000 Defined Contribution Retirement Program	
05/25/12	PAY	12-01867	19 gross payroll 5/25/12	1,316.51	2-01-20-110-000-101 MAYOR&COUNCIL Full Time S&W	
05/25/12	PAY	12-01867	20 gross payroll 5/25/12	3,302.91	2-01-20-100-000-101 GENERAL ADMIN Full Time S&W	
05/25/12	PAY	12-01867	21 gross payroll 5/25/12	2,615.25	2-01-20-120-000-101 TWP CLERK Full Time S&W	
05/25/12	PAY	12-01867	22 gross payroll 5/25/12	6,093.90	2-01-33-490-000-101 MUNICIPAL CRT Full Time S&W	
05/25/12	PAY	12-01867	23 gross payroll 5/25/12	2,450.31	2-01-33-490-000-101 MUNICIPAL CRT Full Time S&W	
05/25/12	PAY	12-01867	24 gross payroll 5/25/12	3,933.84	2-01-20-130-121-101 Finance Full Time S&W	
05/25/12	PAY	12-01867	25 gross payroll 5/25/12	855.72	2-01-20-130-119-101 Payroll S&W	

R	Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Contract
	05/25/12	PAY	12-01867	26 gross payroll 5/25/12	226.57	2-01-20-130-118-102 Clerk Part Time S&W	
	05/25/12	PAY	12-01867	27 gross payroll 5/25/12	877.49	2-01-20-130-118-101 CLERK-Postal Unt Full-time S&W	
	05/25/12	PAY	12-01867	28 gross payroll 5/25/12	1,164.95	2-01-20-130-120-101 Purchasing Full Time S&W	
	05/25/12	PAY	12-01867	29 gross payroll 5/25/12	230.91	2-01-20-130-137-101 Community Dev Full Time S&W	
	05/25/12	PAY	12-01867	30 gross payroll 5/25/12	5,293.32	2-01-20-150-000-101 TAX ASSESSMENT Full Time S&W	
	05/25/12	PAY	12-01867	31 gross payroll 5/25/12	2,533.90	2-01-20-145-000-101 REVENUE ADMIN Full Time S&W	
	05/25/12	PAY	12-01867	32 gross payroll 5/25/12	2,039.53	2-01-25-240-215-104 Crossing Guard Temp S&W	
	05/25/12	PAY	12-01867	33 gross payroll 5/25/12	14,160.30	2-01-25-250-000-101 POLICE 911 Full Time S&W	
	05/25/12	PAY	12-01867	34 gross payroll 5/25/12	2,247.17	2-01-25-250-000-104 POLICE 911 Temp S&W	
	05/25/12	PAY	12-01867	35 gross payroll 5/25/12	2,385.13	2-01-25-250-000-103 POLICE 911 Overtime	
	05/25/12	PAY	12-01867	36 gross payroll 5/25/12	1,046.36	2-01-25-240-217-102 Patrol Part Time S&W	
	05/12	PAY	12-01867	37 gross payroll 5/25/12	138,970.73	2-01-25-240-217-101 Patrol Full Time S&W	
	05/25/12	PAY	12-01867	38 gross payroll 5/25/12	3,508.09	2-01-25-240-217-103 Patrol Overtime	
	05/25/12	PAY	12-01867	39 gross payroll 5/25/12	20,352.21	2-01-25-240-221-101 Support Serv Full Time S&W	
	05/25/12	PAY	12-01867	40 gross payroll 5/25/12	26,378.23	2-01-25-240-222-101 Investigations Full Time S&W	
	05/25/12	PAY	12-01867	41 gross payroll 5/25/12	12,932.89	2-01-25-240-212-101 Pol Personnel Full Time S&W	
	05/25/12	PAY	12-01867	42 gross payroll 5/25/12	3,342.26	2-01-25-240-213-101 Police Records Full Time S&W	
	05/25/12	PAY	12-01867	43 gross payroll 5/25/12	1,050.65	2-01-25-625-232-101 Official Full Time S&W	
	05/25/12	PAY	12-01867	44 gross payroll 5/25/12	1,345.90	2-01-25-625-233-101 FIRE Fire Full Time S&W	
	05/25/12	PAY	12-01867	45 gross payroll 5/25/12	3,070.00	2-01-25-625-233-102 Fire Part Time S&W-Fire Chief	
	05/25/12	PAY	12-01867	46 gross payroll 5/25/12	1,792.54	2-01-21-180-000-101 PLANNING BOARD Full Time S&W	
	05/25/12	PAY	12-01867	47 gross payroll 5/25/12	1,429.03	2-01-21-185-000-101 ZONING BRD ADJ Full Time S&W	
	05/25/12	PAY	12-01867	48 gross payroll 5/25/12	9,129.92	2-01-22-195-261-101 Const Official Full Time S&W	
	05/12	PAY	12-01867	49 gross payroll 5/25/12	500.00	2-01-22-195-261-102 Const Official Part Time S&W	
	05/25/12	PAY	12-01867	50 gross payroll 5/25/12	1,527.99	2-01-37-476-000-101 RENTAL INSPECTIONS SALARY & WAGE	
	05/25/12	PAY	12-01867	51 gross payroll 5/25/12	8,854.66	2-07-55-501-352-101 Util Sys Maint Full Time S&W	

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Contract
05/25/12	PAY	12-01867	52 gross payroll 5/25/12	413.34	2-07-55-501-352-103 Util Sys Maint Overtime	
05/25/12	PAY	12-01867	53 gross payroll 5/25/12	22,103.57	2-07-55-501-351-101 Util Admin Full Time S&W	
05/25/12	PAY	12-01867	54 gross payroll 5/25/12	938.18	2-07-55-501-352-106 Util Sys Maint On Call	
05/25/12	PAY	12-01867	55 gross payroll 5/25/12	557.17	G-02-41-770-000-701 Clean Community	
05/25/12	PAY	12-01867	56 gross payroll 5/25/12	109.53	G-02-41-770-000-701 Clean Community	
05/25/12	PAY	12-01867	57 gross payroll 5/25/12	400.00	G-02-41-722-000-000 COPS in Shops	
05/25/12	PAY	12-01867	58 gross payroll 5/25/12	200.00	G-02-41-745-000-000 Drunk Driving Enf Grant	
05/25/12	PAY	12-01867	59 gross payroll 5/25/12	2,733.33	G-02-41-771-000-000 Mullica Dispatch Services	
05/25/12	PAY	12-01867	60 gross payroll 5/25/12	220.00	P-26-56-850-000-002 Absegami	
05/25/12	PAY	12-01867	61 gross payroll 5/25/12	120.00	P-26-56-850-000-043 JD'S	
05/25/12	PAY	12-01867	62 gross payroll 5/25/12	1,045.41	C-24-56-850-000-001 Community Events	
05/25/12	PAY	12-01867	63 gross payroll 5/25/12	422.54	C-24-56-850-000-001 Community Events	
05/25/12	PAY	12-01867	64 gross payroll 5/25/12	1,583.19	C-24-56-850-000-006 Summer Camp	
05/25/12	PAY	12-01867	65 gross payroll 5/25/12	646.13	C-24-56-850-000-024 Movies in the Park	
05/25/12	PAY	12-01867	66 gross payroll 5/25/12	3,753.27	W-17-56-850-000-001 Reserve for Workers Comp	
05/25/12	PAY	12-01867	67 gross payroll 5/25/12	2,331.93	H-13-56-850-000-001 Reserve for Housing Trust	
P.O. Total:				364,332.56		
Total for Batch: PAY				391,072.80		
Total for Date: 05/25/12		Total for All Batches:		531,002.76		

05/29/12	CAJ	12-00825	BLEE MICHAEL J BLEE ESQ. 6 JUNE 2012	2,500.00	2-01-20-155-000-215 LEGAL SERVICES Professional	
05/29/12	CAJ	12-01787	POMON008 POMONA VOL FIRE COMPANY #3 1 Training Reimbursement	400.00	2-01-25-625-233-203 Fire Conf, Conv & Sem	
05/29/12	CAJ	12-01825	KIRBY003 JOSH KIRBY 1 FINGER FIRNTING REIMBURSMENRT	26.00	C-24-56-850-000-039	

Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Contract
					Youth Protection	
05/29/12	CAJ	12-01826	COMCA003 COMCAST CABLE 1 MAIN BUILDING MONTHLY SEV	93.17	2-01-20-145-000-208 REVENUE ADMIN Maint. & Repair	
05/29/12	CAJ	12-01826	2 MAIN BUILDING MONTHLY SEV	93.16	2-07-55-502-351-208 Util Admin Maint. & Repair	
			P.O. Total:	<u>186.33</u>		
05/29/12	CAJ	12-01827	COOPE008 COOPER LEVENSON APRIL NIEDELMA 1 LEGAL BILLING	391.50	2-01-20-105-000-215 HUMAN RESOURCE Professional	
05/29/12	CAJ	12-01828	FORDS001 FORD SCOTT AND ASSOCIATES, LLC 1 AUDIT AND ASSISTANCE W BUDGET	3,900.00	2-07-55-502-351-215 Util Admin Professional	
05/29/12	CAJ	12-01829	CASAP001 Casa Payroll Service 1 PAYROLL 10 5/25/12	359.40	2-01-20-130-119-208 Payroll Maint. & Repair	
05/29/12	CAJ	12-01830	POLIS003 POLISTINA & ASSOCIATES 1 COX PLANNING BOARD APP	608.00	D-00773 Jim Cox	
05/29/12	CAJ	12-01830	2 COX PLANNING BOARD APP	52.00	D-00807 Jim Cox	
			P.O. Total:	<u>660.00</u>		
05/29/12	CAJ	12-01831	DIXON002 DIXON ASSOCIATES 1 ROCKBROOK HOMES PERFORMANCE	118.75	E-00972 ROCKBROOK HOMES	
05/29/12	CAJ	12-01832	DIXON002 DIXON ASSOCIATES 1 GAS & GO INSPECTION	71.25	E-00955 MEAKINS GAS N GO	
05/29/12	CAJ	12-01833	DIXON002 DIXON ASSOCIATES 1 30 W JIMMIES LEEDS GUARENTEE	47.50	E-00933 PARISI INVESTMENTS INSPECTION	
05/29/12	CAJ	12-01834	DIXON002 DIXON ASSOCIATES 1 BUCHANAN AVE INSPECTION	95.00	E-00898 BUCHANAN AVE SUB PB 25-07	
05/29/12	CAJ	12-01835	DIXON002 DIXON ASSOCIATES 1 DNB GALLOWAY MAJOR SITE PLAN	95.00	E-00925 DNB @ GALLOWAY	

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Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Contract
05/29/12	CAJ	12-01836	GALLO044 GALLOWAY TWP BD OF EDUCATION 1 JUNE 2012 TAXES	2,431,108.00	2-01-55-001-000-007 Local School Taxes Payable	
05/29/12	CAJ	12-01837	GREAT008 GREATER EH REGIONAL HS DIST 1 6/15/12 TAXES	1,434,088.42	2-01-55-001-000-006 Regional School Taxes Payable	
05/29/12	CAJ	12-01838	VERIZ003 VERIZON 1 MONTHLY SVC	282.16	2-01-28-375-000-271 MAINT OF PARKS Support	
05/29/12	CAJ	12-01839	ATLAN022 ATLANTIC CITY ELECTRIC 1 MAY BILLING	275.87	2-01-31-430-000-000 Electric	
05/29/12	CAJ	12-01840	SOUTH007 SOUTH JERSEY GAS COMPANY 1 MAY BILLING	155.36	2-01-31-446-000-000 Natural Gas	
05/29/12	CAJ	12-01841	DIXON002 DIXON ASSOCIATES 1 SLEEP INN MOTEL REVIEW	245.00	E-00941 CLARION INN - PARKING INSP	
05/29/12	CAJ	12-01842	DIXON002 DIXON ASSOCIATES 1 LEEDS MINOR SUB	118.75	D-00894 Leeds PB #29-06	
05/29/12	CAJ	12-01843	DIXON002 DIXON ASSOCIATES 1 MAESTRO MAJOR SUB	268.75	E-00901 MAESTRO B-576 L 1	
Total for Batch: CAJ				3,875,393.04		
Total for Date: 05/29/12						
Total for All Batches:				3,875,393.04		
05/30/12	CAJ	12-01846	LISTO001 ARCH LISTON 1 REIMBURSEMENT / WEB DOMAIN	229.85	2-01-20-130-121-215 Finance Professional	
Total for Batch: CAJ				229.85		
05/30/12	PAY	12-01868	GALLO033 GALLOWAY TOWNSHIP PAYROLL ACCT 1 transfer	940.55	2-01-36-477-000-000 Defined Contribution Retirement Program	
05/30/12	PAY	12-01869	GALLO033 GALLOWAY TOWNSHIP PAYROLL ACCT 1 transfer	64.89	2-01-36-477-000-000 Defined Contribution Retirement Program	

R	Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Contract
05/30/12	PAY		12-01870	AMERI023 AMERIHEALTH ADMINISTRATORS 1 claims pd 5/29/12 cobra 4/2012	63,818.84	2-01-23-220-000-000 Group Insurance Plan Employee	
05/30/12	PAY		12-01871	AMERI023 AMERIHEALTH ADMINISTRATORS 1 admin fees 6/1/12-6/30/12	24,617.96	2-07-55-502-351-246 Util Admin Medical Insuran	
05/30/12	PAY		12-01872	EXPRE004 EXPRESS SCRIPT INC 1 prescriptions 5/23/12 bimonthly	43,573.33	2-01-23-220-000-000 Group Insurance Plan Employee	
Total for Batch: PAY					133,015.57		
Total for Date: 05/30/12		Total for All Batches:		133,245.42			
06/01/12	PAY		12-01898	DEPOS001 DEPOSITORY TRUST 1 general improvement bonds	188,593.75	2-01-45-930-000-000 Interest on Bonds	
06/01/12	PAY		12-01898	2 general improvement bonds	54,012.50	2-07-60-001-000-006 Accrued Interest on Bonds	
P.O. Total:					242,606.25		
Total for Batch: PAY					242,606.25		
Total for Date: 06/01/12		Total for All Batches:		242,606.25			
06/04/12	CAJ		12-00204	COMCA003 COMCAST CABLE 5 PD ACCT 09508755566013 SUB ST	67.08	2-01-25-240-221-231 Support Serv Maint. of Equip	
06/04/12	CAJ		12-00208	VERIZ002 VERIZON 5 FRAME RELAY 00021268790694Y	87.68	2-01-25-240-221-231 Support Serv Maint. of Equip	
06/04/12	CAJ		12-00209	VERIZ005 VERIZON CABS 5 FRAME RELAY 609M150096686	459.26	2-01-25-240-221-231 Support Serv Maint. of Equip	
06/04/12	CAJ		12-00216	PRIMO001 PRIMO PIZZA 4 ALLIANCE GOOD CITIZEN	33.00	6-02-41-703-000-001 Municipal Alliance Cash Match	
06/04/12	CAJ		12-00346	VERIZ008 VERIZON WIRELESS 4 PD ACCT 001021887-003	600.31	2-01-25-240-221-231	

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					Support Serv Maint. of Equip	
06/04/12	CAJ	12-00721	TACTI001 TACTICAL PUBLIC SAFETY LLC 2 OPEN PO FOR RADIO REPAIRS	157.50	2-01-25-250-000-208 POLICE 911 Maint. & Repair	
06/04/12	CAJ	12-01400	GALLO004 GALLOWAY ACE HARDWARE 2 OPEN PO FOR GTPD	14.35	2-01-25-240-217-219 Patrol Expendable Supp	
06/04/12	CAJ	12-01402	DRAGE001 DRAGER SAFETY DIAGNOSTICS INC 1 ALCOTEST SUPPLIES	139.95	G-02-41-745-000-000 Drunk Driving Enf Grant	
06/04/12	CAJ	12-01405	SIRCH001 SIRCHIE FINGER PRINT LAB 1 EVIDENCE SUPPLIES	157.28	2-01-25-240-221-219 Support Serv Expendable Supp	
06/04/12	CAJ	12-01535	DELVA001 DEL VALLEY VETERINARY HOSPITAL 1 K9 MEDICATIONS	449.35	2-01-25-240-217-215 Patrol Professional	
06/04/12	CAJ	12-01543	DATAV001 DATAVISIBLE CORP 1 RAPID REFERENCE EASEL	98.50	2-01-25-250-000-221 POLICE 911 Photo Dev./Tech	
06/04/12	CAJ	12-01545	BOLDE001 TOM SWEENY 1 RETIREMENT PLAQUE - CALIMER	75.00	2-01-25-240-212-214 Pol Personnel Honorariums	
06/04/12	CAJ	12-01624	NATIO020 NATIONAL SAFETY COUNCIL 1 ALLIANCE ACTIVITY - COP55	195.05	G-02-41-703-000-001 Municipal Alliance Cash Match	
06/04/12	CAJ	12-01629	JCMOT001 JC MOTORSPORTS 1 INVESTIGATIVE SUPPLIES	280.00	L-19-56-850-000-001 Municipal/County/State Law Enforcement	
06/04/12	CAJ	12-01632	DELLM001 DELL MARKETING L.P. 1 PRINTING SUPPLY ORDER - PD	1,647.09	2-01-25-240-221-219 Support Serv Expendable Supp	
06/04/12	CAJ	12-01727	KONIC001 KONICA MINOLTA BIS SOLUTIONS 1 EQUIPMENT RELOCATION	300.00	2-01-28-370-441-202 Senior Service Rental	
06/04/12	CAJ	12-01727	KONIC001 KONICA MINOLTA BIS SOLUTIONS 2 EQUIPMENT RELOCATION	300.00	2-01-20-130-120-202 Purchasing Rental	
			P.O. Total:	600.00		

LAWME001 LAWREN SUPPLY CO OF NJ INC

Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Contract
06/04/12	CAJ	12-01765	1 PATROL SUPPLIES	360.00	2-01-25-240-217-219 Patrol Expendable Supp	
06/04/12	CAJ	12-01777	CHAMP008 CHAMPS OFFICE PRODUCT SOL 1 2500 preprinted envelopes	300.00	2-01-33-490-000-205 MUNICIPAL CRT Printing & Copy	
06/04/12	CAJ	12-01784	MORAN001 MORAN PATRICK 1 REIMB COUNTY CHIEF DUES	125.00	2-01-25-240-212-206 Pol Personnel Books, Dues etc	
06/04/12	CAJ	12-01855	MOSSM002 MOSSMAN'S BUS MACHINES INC 1 Toner for Tax bill printer	155.00	2-01-20-145-000-205 REVENUE ADMIN Printing & Copy	
06/04/12	CAJ	12-01864	CHAMP008 CHAMPS OFFICE PRODUCT SOL 1 Envelopes for tax bills	960.00	2-01-20-145-000-205 REVENUE ADMIN Printing & Copy	
06/04/12	CAJ	12-01865	BANCO001 BANC OF AMERICA LEASING 1 COPIER RENTALS	183.75	2-01-26-300-000-202 PUBLIC WRKS Rental	
06/04/12	CAJ	12-01874	ALLST006 G4S INTEGRATED FLEET SERVICES 1 FLEET MAINTENANCE / APRIL	1,658.00	2-01-26-315-112-210 MGR Vehicle Maint	
06/04/12	CAJ	12-01874	2 FLEET MAINTENANCE / APRIL	2,185.00	2-01-26-315-336-210 Public Ed-Enf Vehicle Maint	
06/04/12	CAJ	12-01874	3 FLEET MAINTENANCE / APRIL	2,276.00	2-01-26-315-232-210 Official Vehicle Maint	
06/04/12	CAJ	12-01874	4 FLEET MAINTENANCE / APRIL	7,000.00	2-01-26-315-122-210 Assessor Vehicle Maint	
06/04/12	CAJ	12-01874	5 FLEET MAINTENANCE / APRIL	48,775.70	2-01-26-315-341-210 Right of way Vehicle Maint	
P.O. Total:				<u>61,894.70</u>		
06/04/12	CAJ	12-01875	ALLST006 G4S INTEGRATED FLEET SERVICES 1 FLEET SERVICES / BOE / APRIL	830.46	2-01-26-315-341-210 Right of way Vehicle Maint	
06/04/12	CAJ	12-01879	EDMUN001 EDMUNDS & ASSOCIATES INC. 1 2012 SOFTWARE SUPPORT	7,100.00	2-01-20-145-000-208 REVENUE ADMIN Maint. & Repair	
06/04/12	CAJ	12-01879	2 2012 SOFTWARE SUPPORT	5,000.00	2-01-20-130-121-208 Finance Maint. & Repair	
06/04/12	CAJ	12-01879	3 2012 SOFTWARE SUPPORT	154.00	2-01-20-120-000-208 TWP CLERK Maint. & Repair	
06/04/12	CAJ	12-01879	4 2012 SOFTWARE SUPPORT	7,500.00	2-07-55-502-351-208 Util Admin Maint. & Repair	

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				P.O. Total:	19,754.00	
06/04/12	CAJ	12-01899	STATE009 STATE TREASURER 1 tax collector renewal	50.00	2-01-20-130-121-206 Finance Books, Dues etc	
06/04/12	CAJ	12-01900	VITAL001 VITAL COMPUTER RESOURCES INC 1 may 2012 mod iv	1,275.00	2-01-20-150-000-216 TAX ASSESSMENT Technical	
06/04/12	CAJ	12-01901	ATLAN056 ATLANTICARE BEHAVIORAL CARE 1 eap services june 2012	372.00	2-01-23-220-000-000 Group Insurance Plan Employee	
06/04/12	CAJ	12-01902	ALLST006 G4S INTEGRATED FLEET SERVICES 1 monthly contract billing	190.00	2-01-25-240-217-220 Patrol Non Target Veh	
06/04/12	CAJ	12-01903	FITZG006 FITZGERALD, MCGROARTY 1 app of ac inlet properties	91.00	D-01146 AC INLET PROPERTIES	
06/04/12	CAJ	12-01904	FITZG006 FITZGERALD, MCGROARTY 1 app of restor christian care	13.00	D-01134 RESTORATION OUTREACH ZB#12-11	
06/04/12	CAJ	12-01905	FITZG006 FITZGERALD, MCGROARTY 1 app for john ade jr	221.00	D-01148 REED ASSOCIATES	
06/04/12	CAJ	12-01906	FITZG006 FITZGERALD, MCGROARTY 1 app for wawa	26.00	D-01145 WAWA STORE 968	
06/04/12	CAJ	12-01907	FITZG006 FITZGERALD, MCGROARTY 1 app of jersey shore credit	52.00	D-01143 JERSEY SHORE CREDIT UNION	
06/04/12	CAJ	12-01908	FITZG006 FITZGERALD, MCGROARTY 1 general planning board busines	481.00	2-01-21-180-000-215 PLANNING BOARD Professional	
06/04/12	CAJ	12-01909	FITZG006 FITZGERALD, MCGROARTY 1 app of rockbrook homes	52.00	D-01136 ROCKBROOK HOMES 12-11	
06/04/12	CAJ	12-01910	ROSEN001 JOHN H ROSENBERGER 1 kathleen & leo & joseph smith	405.00	D-01141 JOSEPH SMITH	
				ROSEN001 JOHN H ROSENBERGER		

Re	Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Contract
	06/04/12	CAJ	12-01911	1 general zoning board matters	15.00	2-01-21-185-000-215 Zoning Board Professional	
	06/04/12	CAJ	12-01912	MAINL002 MAINLAND JOURNAL 1 3 newspaper ads	42.18	2-01-21-180-000-201 PLANNING BOARD Advertising	
				Total for Batch: CAJ	92,909.49		
				Total for Date: 06/04/12			
				Total for All Batches:	92,909.49		
	06/05/12	CAJ	06-00143	DIXON002 DIXON ASSOCIATES 29 TRAFFIC & TRANSPORTATION ASSES	2,192.50	C-04-55-954-000-999 Section 20 Exp	
	06/05/12	CAJ	08-00560	DIXON002 DIXON ASSOCIATES 36 WHP SEWER EXT PH2; ENG DESIGN	964.17	S-08-55-972-000-999 Section 20 Exp	
	06/05/12	CAJ	10-01872	DIXON002 DIXON ASSOCIATES 22 MATTIX RUN PUMP ST IMPROVEMENT	135.00	S-08-55-974-000-999 Section 20 Exp	
	06/05/12	CAJ	10-01873	DIXON002 DIXON ASSOCIATES 25 PUMP STATION UPGRADES	570.00	S-08-55-974-000-999 Section 20 Exp	
	06/05/12	CAJ	10-04062	DIXON002 DIXON ASSOCIATES 10 PATRIOT LAKE EXPANSION	1,645.00	C-04-55-964-000-999 Section 20 Exp	
	06/05/12	CAJ	11-01180	DIXON002 DIXON ASSOCIATES 18 GREAT CREEK RD SIDEWALK EXT	630.00	C-04-55-944-000-901 Ord 1533 Pedestrian Path	
	06/05/12	CAJ	11-03579	DIXON002 DIXON ASSOCIATES 5 GREAT CREEK RD PH1 CONSTR MGT	8,681.25	G-02-41-755-000-001 DOT-Great Creek Rd Pedestrian Safety	
	06/05/12	CAJ	11-03593	DIXON002 DIXON ASSOCIATES 3 HERSCHEL ST LANDFILL CLOSURE	210.00	C-04-55-965-000-999 Section 20 Exp	
	06/05/12	CAJ	11-04008	DIXON002 DIXON ASSOCIATES 6 ADDITIONAL SERV HOLLYBROOK PS	142.50	S-08-55-974-000-999 Section 20 Exp	
	06/05/12	CAJ	11-04523	NJPLA001 NEW JERSEY PLANNING OFFICIALS 1 WINTER SPRING TRAINING	144.00	1-01-21-180-000-215 PLANNING BOARD Professional	

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Contract
06/05/12	CAJ	12-00230	LOWES002 LOWE'S COMPANIES, INC. 5 OPEN; TWP FAC SUPPLIES	8.98	2-01-26-310-323-219 Facilities Expendable Supp	
06/05/12	CAJ	12-00233	COMCA002 COMCAST BUSINESS 3 INTERNET CORNELL #950874074301	67.13	2-07-55-502-351-202 Util Admin Rental	
06/05/12	CAJ	12-00238	DIXON002 DIXON ASSOCIATES 4 POMONA POND OUTFALL EVALUATION	202.50	C-04-55-954-000-999 Section 20 Exp	
06/05/12	CAJ	12-00257	WASZE001 WASZEN BROTHERS SANITATION INC 6 TOILET RENTAL COMPOST SITE	70.00	2-01-26-305-337-202 Compost Site Rental	
06/05/12	CAJ	12-00574	QCLAB001 QC LABORATORIES 2	2,470.00	2-01-26-305-337-260 Compost Site Landfill Test	
06/05/12	CAJ	12-00896	AESTO001 A.E. STONE, INC. 3 UPM Cold Patch	377.55	2-01-26-290-341-258 Right of Way Asphalt	
06/05/12	CAJ	12-01064	BLACR001 BLAC-RAC MANUFACTURING 1 VEHICLE GUN MOUNTS	1,146.54	L-19-56-850-000-001 Municipal/County/State Law Enforcement	
06/05/12	CAJ	12-01392	LOWES002 LOWE'S COMPANIES, INC. 2 INDOOR/OUTDOOR GARBAGE CANS	445.00	2-01-26-310-323-219 Facilities Expendable Supp	
06/05/12	CAJ	12-01396	DIXON002 DIXON ASSOCIATES 2 GALLOWAY REFORESTATION PROG	13,417.50	G-02-41-757-000-000 Reforestation Grant	
06/05/12	CAJ	12-01412	EAGLE002 AMSAN 3 OPEN PURCHASES;CLEANING/BAGS	423.66	2-01-26-310-323-219 Facilities Expendable Supp	
06/05/12	CAJ	12-01415	CWSAL001 CW SALES CORP 3 REPL PARTS WETWELLS/ST#14 & 16	1,385.84	2-07-55-502-352-254 Util Sys Maint Parts/Replacem	
06/05/12	CAJ	12-01536	EAGLE MA AMSAN 2 OPEN;CLEANING PROD/TRASH BAGS	409.09	2-01-26-310-323-219 Facilities Expendable Supp	
06/05/12	CAJ	12-01538	TREAS006 TREASURER, STATE OF NEW JERSEY 3 STORMWATER MGT ANNUAL FEE	4,500.00	2-01-26-290-343-212 Stormwater Management Taxes, Fees Chg	

Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Contract
06/05/12	CAJ	12-01538	4 STORMWATER MGT ANNUAL FEE	4,500.00	2-07-55-502-351-212 Util Admin Taxes, Fees Chg	
P.O. Total:				<u>9,000.00</u>		
06/05/12	CAJ	12-01913	FITZG006 FITZGERALD, MCGROARTY 1 app of john decker jr	585.00	D-01106 DECKER 12-10	
06/05/12	CAJ	12-01914	PACIF002 PACIFIC TELEMAGEMENT SERVICE 1 monthly billing	182.56	2-01-31-440-000-000 Telephone	
06/05/12	CAJ	12-01915	HESS004 HESS CORPORATION 1 monthly co op billing	10,122.93	2-01-31-430-000-000 Electric	
06/05/12	CAJ	12-01928	DELTA001 DELTA DENTAL 1 6/1/12-6/30/12	10,715.55	2-01-23-220-000-000 Group Insurance Plan Employee	
5/12	CAJ	12-01929	ALLST006 G45 INTEGRATED FLEET SERVICES 1 MONTHLY NON TARGET BILLING	500.00	2-01-25-240-217-220 Patrol Non Target Veh	
06/05/12	CAJ	12-01931	SOUTH007 SOUTH JERSEY GAS COMPANY 1 monthly billing	1,594.30	2-01-31-446-000-000 Natural Gas	
06/05/12	CAJ	12-01940	ATLAN022 ATLANTIC CITY ELECTRIC 1 monthly billing	7,455.78	2-01-31-435-000-000 Street Lighting	
06/05/12	CAJ	12-01940	2 monthly billing	2,857.71	2-01-31-430-000-000 Electric	
P.O. Total:				<u>10,313.49</u>		
06/05/12	CAJ	12-01941	NJSCP001 NJSCPA 2 2012 dues dolcy	310.00	2-01-20-130-121-206 Finance Books, Dues etc	
06/05/12	CAJ	12-01943	GFOAN001 G.F.O.A of New Jersey 1 2012 DUES DOLCY	90.00	2-01-20-130-121-206 Finance Books, Dues etc	
05/12	CAJ	12-01944	AMERI023 AMERIHEALTH ADMINISTRATORS 1 CLAIMS PD 5/31/12	27,800.83	2-01-23-220-000-000 Group Insurance Plan Employee	
			BLEE MICHAEL J BLEE ESQ.			

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Contract
06/05/12	CAJ	12-01971	1 MAY 2012	4,963.40	2-01-20-155-000-215 LEGAL SERVICES Professional	
06/05/12	CAJ	12-01971	2 MAY 2012	754.50	2-01-20-155-000-301 LEGAL SERVICES Assessor Legal	
06/05/12	CAJ	12-01971	3 MAY 2012	49.10	2-01-21-180-000-215 PLANNING BOARD Professional	
06/05/12	CAJ	12-01971	4 MAY 2012	6,012.97	2-01-23-210-000-299 INSURANCE Misc.	
06/05/12	CAJ	12-01971	5 MAY 2012	168.00	2-01-25-240-212-215 Po1 Personnel Professional	
06/05/12	CAJ	12-01971	6 MAY 2012	168.00	H-13-56-850-000-001 Reserve for Housing Trust	
06/05/12	CAJ	12-01971	7 MAY 2012	24.00	E-00716 COOLIDGE AVE. PER BOND	
P.O. Total:				<u>12,139.97</u>		
06/05/12	CAJ	12-01972	ATLAN022 ATLANTIC CITY ELECTRIC 1 APRIL BILLING	124.10	2-07-55-502-351-248 Util Admin Electric	
06/05/12	CAJ	12-01973	MAGEL001 MAGELLAN HILL 1 APRIL BILLING	930.83	2-07-55-502-351-218 Util Admin Telephones	
Total for Batch: CAJ				<u>120,147.77</u>		
Total for Date: 06/05/12					Total for All Batches:	<u>120,147.77</u>

06/06/12	CAJ	12-00222	GALLO004 GALLOWAY ACE HARDWARE 2 OPEN; DIVISION SUPPLIES	30.41	2-01-26-310-324-219 Grounds Expendable Supp	
06/06/12	CAJ	12-00229	GALLO004 GALLOWAY ACE HARDWARE 5 OPEN; TWP FAC SUPPLIES	116.97	2-01-26-310-323-219 Facilities Expendable Supp	
06/06/12	CAJ	12-00234	COMCA002 COMCAST BUSINESS 4 INTERNET CARTON#09508757066011	67.08	2-01-26-300-000-202 PUBLIC WRKS Rental	
06/06/12	CAJ	12-00236	GABLA001 G.A. BLANCO AND SONS INC. 4 PRINTER SUPPLIES	103.50	2-01-26-300-000-204 PUBLIC WRKS Office Supp/Sta	
06/06/12	CAJ	12-00236	5 PRINTER SUPPLIES	100.90	2-07-55-502-351-204 Util Admin Office Supp/Sta	
P.O. Total:				<u>204.40</u>		

Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Contract
06/06/12	CAJ	12-00344	BUTTE004 BUTTERHOF'S FARM & HOME SUPPLY 3 OPEN PO FOR DOG FOOD	108.40	2-01-25-240-217-219 Patrol Expendable Supp	
06/06/12	CAJ	12-01392	LOWES002 LOWE'S COMPANIES, INC. 3 INDOOR/OUTDOOR GARBAGE CANS	445.00	2-01-26-310-323-219 Facilities Expendable Supp	
06/06/12	CAJ	12-01414	USABL001 USA BLUE BOOK 1 PUMP STATION SUPPLIES	836.02	2-07-55-502-352-219 Util Sys Maint Expendable Supp	
06/06/12	CAJ	12-01414	2 PUMP STATION SUPPLIES	162.60	2-07-55-502-352-252 Util Sys Maint Const/Maint	
P.O. Total:				<u>998.62</u>		
06/06/12	CAJ	12-01771	TURTL001 TURTLE & HUGHES INC 2 OPEN PO;WRANG REC STE LIGHTING	19.85	2-01-26-310-323-208 Facilities Maint. & Repair	
6/12	CAJ	12-01791	JIMMI001 JIMMIE'S FLORIST INC 1 MEMORIAL DAY WREATH	40.00	2-01-26-300-000-230 PUBLIC WRKS Special Program	
06/06/12	CAJ	12-01857	BARKW001 BARKWOODS KENNELS 1 OPEN PO FOR BOARDING	138.00	2-01-25-240-217-215 Patrol Professional	
06/06/12	CAJ	12-01878	BUTTE004 BUTTERHOF'S FARM & HOME SUPPLY 1 OPEN PO FOR DOG FOOD	136.35	2-01-25-240-217-219 Patrol Expendable Supp	
06/06/12	CAJ	12-01925	GALLS002 GALLS 1 PATROL SUPPLIES	444.00	2-01-25-240-217-219 Patrol Expendable Supp	
06/06/12	CAJ	12-01980	CASAP001 Casa Payroll Service 1 payroll 11 6/4/12-6/08/12	370.55	2-01-20-130-119-208 Payroll Maint. & Repair	
06/06/12	CAJ	12-01981	NJAME002 NEW JERSEY AMERICAN WATER 1 monthly billing	236.80	2-01-25-625-233-243 Fire Hydrant	
6/12	CAJ	12-01982	CHRIS006 CHRISTOPHER LIPARI, ESQ 1 prosecutor svc through 5/31/12	3,788.00	2-01-25-275-000-100 PROSECUTORS EXPENSES	
Total for Batch: CAJ				<u>7,144.43</u>		

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June 8, 2012
12:07 PM

Galloway Township
Received P.O. Batch Listing By P.O. Number

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Contract
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Total for Date: 06/06/12 Total for All Batches: 7,144.43

HERITAGE HERITAGE BUSINESS SYSTEMS						
06/07/12	CAJ	12-01036	3 C5100 PRINTER SUPPLIES	502.00	2-07-55-502-351-204 Util Admin Office Supp/Sta	
06/07/12	CAJ	12-01036	4 C5100 PRINTER SUPPLIES	150.00	2-07-55-502-351-205 Util Admin Printing & Copy	
P.O. Total:				<u>652.00</u>		

UPSST001 UPS STORE						
06/07/12	CAJ	12-01806	1 NAME PLATE	9.50	2-01-20-120-000-204 TWP CLERK Office Supp/Sta	

ATTWIO01 AT&T MOBILITY						
06/07/12	CAJ	12-01873	1 WIRELESS BILL / MAY	37.11	2-01-28-370-440-218 Comm Serv Telephones	
06/07/12	CAJ	12-01873	2 WIRELESS BILL / MAY	37.11	2-01-28-370-441-202 Senior Service Rental	
06/07/12	CAJ	12-01873	3 WIRELESS BILL / MAY	31.77	2-01-25-625-233-218 Fire Telephones	
06/07/12	CAJ	12-01873	4 WIRELESS BILL / MAY	189.06	2-01-25-252-000-202 EMERGENCY MNMT Rental	
06/07/12	CAJ	12-01873	5 WIRELESS BILL / MAY	231.45	2-01-22-195-134-202 Code ENF Rental	
06/07/12	CAJ	12-01873	6 WIRELESS BILL / MAY	413.86	2-01-25-240-217-202 Patrol Rental	
06/07/12	CAJ	12-01873	7 WIRELESS BILL / MAY	178.66	2-01-26-300-000-202 PUBLIC WRKS Rental	
06/07/12	CAJ	12-01873	8 WIRELESS BILL / MAY	170.54	2-07-55-502-351-202 Util Admin Rental	
P.O. Total:				<u>1,289.56</u>		

PETRO001 PETROLEUM TRADERS CORP						
05/07/12	CAJ	12-01984	1 FUEL / VEHICLES	20,999.52	2-07-55-502-352-247 Util Sys Maint Gas	
06/07/12	CAJ	12-01984	2 FUEL / VEHICLES	452.68	2-01-31-447-323-401 Facilities - Gasoline	
06/07/12	CAJ	12-01984	3 FUEL / VEHICLES	475.22	2-01-31-447-441-401 Senior Services - Gasoline	
P.O. Total:				<u>21,927.42</u>		

ALLST006 GAS INTEGRATED FLEET SERVICES						
06/07/12	CAJ	12-01986	1 FLEET MAINTENANCE / MAY	2,412.00	2-01-26-315-444-210 Parks & Facil Vehicle Maint	

R#	Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Contract
	06/07/12	CAJ	12-01986	2 FLEET MAINTENANCE / MAY	7,837.00	2-01-26-315-441-210 Senior Service Vehicle Maint	
	06/07/12	CAJ	12-01986	3 FLEET MAINTENANCE / MAY	9,140.00	2-01-26-315-134-210 Code ENF Vehicle Maint	
	06/07/12	CAJ	12-01986	4 FLEET MAINTENANCE / MAY	9,061.00	2-01-28-370-443-997 Recreation GTAA	
	06/07/12	CAJ	12-01986	5 FLEET MAINTENANCE / MAY	33,444.70	2-01-26-315-324-210 Grounds Vehicle Maint	
				P.O. Total:	<u>61,894.70</u>		
	06/07/12	CAJ	12-01987	ALLST006 GAS INTEGRATED FLEET SERVICES 1 FLEET SERVICES / BOE / MAY	830.46	2-01-26-315-341-210 Right of way Vehicle Maint	
	06/07/12	CAJ	12-01988	ATLAN022 ATLANTIC CITY ELECTRIC 1 may billing	2,390.72	2-07-55-502-351-248 Util Admin Electric	
	06/07/12	CAJ	12-01989	ATLAN022 ATLANTIC CITY ELECTRIC 1 may billing	139.91	2-07-55-502-351-248 Util Admin Electric	
	06/07/12	CAJ	12-01990	SOUTH007 SOUTH JERSEY GAS COMPANY 1 may billing	450.89	2-07-55-502-351-247 Util Admin Gas	
	06/07/12	CAJ	12-01991	MAGEL001 MAGELLAN HILL 1 may/june billing	3,192.11	2-01-31-440-000-000 Telephone	
				Total for Batch: CAJ	<u>92,777.27</u>		
				Total for Date: 06/07/12			
				Total for All Batches:	<u>92,777.27</u>		
	06/08/12	CAJ	12-00248	ACMO0001 A C MOORE INC 3 OPEN PO FOR SC REGISTRATION	210.95	C-24-56-850-000-006 Summer Camp	
	06/08/12	CAJ	12-01161	CONTR001 CONTRACTOR SERVICE 1 CLEAN COMM REPLACE VETS/GLOVES	513.00	G-02-41-770-000-701 Clean Community	
	06/08/12	CAJ	12-01397	SEETO001 SEETON TURF WAREHOUSE LLC 2 FIELD MAINTENANCE	147.00	E-00223 RECREATION CONTRIBUTIONS	
	06/08/12	CAJ	12-01532	TOWNE002 TOWNE PAINT INC 1 PAINT / SENIOR BLDG	283.90	E-00223	

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Contract
RECREATION CONTRIBUTIONS						
06/08/12	CAJ	12-01553	GALLO004 GALLOWAY ACE HARDWARE 4 OPEN PO PARTS, MAINT & REPAIRS	26.67	2-01-28-375-000-271 MAINT OF PARKS Support	
06/08/12	CAJ	12-01770	BLUEH003 BLUE HERON PINES GOLF CLUB 1 MAYORS CUP 9/23/12 DEPOSIT	33.55	C-24-56-850-000-009 Mayors Cup	
06/08/12	CAJ	12-01770	2 MAYORS CUP 9/23/12 DEPOSIT	466.45	C-24-56-850-000-001 Community Events	
P.O. Total:				<u>500.00</u>		
06/08/12	CAJ	12-01862	LINDY001 LINDY HOPS 2 OPEN PO WATER ICE MOVIES	40.00	C-24-56-850-000-024 Movies in the Park	
06/08/12	CAJ	12-01992	SCHLI002 DILUZIO, JENNIFER 1 petty cash reimbursement	4.68	G-02-41-770-000-701 Clean Community	
06/08/12	CAJ	12-01992	2 petty cash reimbursement	51.50	C-24-56-850-000-006 Summer Camp	
06/08/12	CAJ	12-01992	3 petty cash reimbursement	28.76	C-24-56-850-000-001 Community Events	
P.O. Total:				<u>84.94</u>		
06/08/12	CAJ	12-01993	SAMSC001 SAMS CLUB INC 1 supplies for summer camp	364.75	C-24-56-850-000-006 Summer Camp	
Total for Batch: CAJ				<u>2,171.21</u>		
06/08/12	PAY	12-01994	GALLO033 GALLOWAY TOWNSHIP PAYROLL ACCT 1 fica payroll 6/8/12	25,997.64	2-01-36-472-000-000 Social Security	
06/08/12	PAY	12-01994	2 fica payroll 6/8/12	2,581.82	2-07-55-541-000-000 Utility Social Security	
06/08/12	PAY	12-01994	3 fica payroll 6/8/12	70.05	G-02-41-770-000-701 Clean Community	
06/08/12	PAY	12-01994	4 fica payroll 6/8/12	205.12	G-02-41-771-000-000 Mullica Dispatch Services	
06/08/12	PAY	12-01994	5 fica payroll 6/8/12	42.08	P-26-56-850-000-002 Absegami	
06/08/12	PAY	12-01994	6 fica payroll 6/8/12	1,092.43	P-26-56-850-000-004 Atlantic City LPG	
06/08/12	PAY	12-01994	7 fica payroll 6/8/12	330.48	P-26-56-850-000-006 Smithville	

R#	Date	Batch Id	PO #	Vendor	Amount	Charge Account Description	Contract
				Item Description			
06/08/12	PAY	12-01994	8	fica payroll 6/8/12	96.39	P-26-56-850-000-031 Misc.	
06/08/12	PAY	12-01994	9	fica payroll 6/8/12	135.60	C-24-56-850-000-001 Community Events	
06/08/12	PAY	12-01994	10	fica payroll 6/8/12	113.10	C-24-56-850-000-006 Summer Camp	
06/08/12	PAY	12-01994	11	fica payroll 6/8/12	178.39	H-13-56-850-000-001 Reserve for Housing Trust	
06/08/12	PAY	12-01994	12	fica payroll 6/8/12	287.12	W-17-56-850-000-001 Reserve for Workers Comp	
P.O. Total:					<u>31,130.22</u>		
GALLO033 GALLOWAY TOWNSHIP PAYROLL ACCT							
06/08/12	PAY	12-01995	1	gross payroll 6/8/12	1,316.51	2-01-20-110-000-101 MAYOR&COUNCIL Full Time S&W	
06/08/12	PAY	12-01995	2	gross payroll 6/8/12	3,302.93	2-01-20-100-000-101 GENERAL ADMIN Full Time S&W	
06/08/12	PAY	12-01995	3	gross payroll 6/8/12	2,462.01	2-01-20-120-000-101 TWP CLERK Full Time S&W	
06/08/12	PAY	12-01995	4	gross payroll 6/8/12	6,093.90	2-01-33-490-000-101 MUNICIPAL CRT Full Time S&W	
06/08/12	PAY	12-01995	5	gross payroll 6/8/12	2,394.43	2-01-33-490-000-101 MUNICIPAL CRT Full Time S&W	
06/08/12	PAY	12-01995	6	gross payroll 6/8/12	115.79	2-01-33-490-000-103 MUNICIPAL CRT Overtime	
06/08/12	PAY	12-01995	7	gross payroll 6/8/12	3,933.83	2-01-20-130-121-101 Finance Full Time S&W	
06/08/12	PAY	12-01995	8	gross payroll 6/8/12	855.73	2-01-20-130-119-101 Payroll S&W	
06/08/12	PAY	12-01995	9	gross payroll 6/8/12	244.84	2-01-20-130-118-102 Clerk Part Time S&W	
06/08/12	PAY	12-01995	10	gross payroll 6/8/12	877.48	2-01-20-130-118-101 CLERK-Postal Unt Full-time S&W	
06/08/12	PAY	12-01995	11	gross payroll 6/8/12	1,164.95	2-01-20-130-120-101 Purchasing Full Time S&W	
06/08/12	PAY	12-01995	12	gross payroll 6/8/12	230.90	2-01-20-130-137-101 Community Dev Full Time S&W	
06/08/12	PAY	12-01995	13	gross payroll 6/8/12	5,694.67	2-01-20-150-000-101 TAX ASSESSMENT Full Time S&W	
06/08/12	PAY	12-01995	14	gross payroll 6/8/12	2,533.90	2-01-20-145-000-101 REVENUE ADMIN Full Time S&W	
06/08/12	PAY	12-01995	15	gross payroll 6/8/12	46,000.55	2-01-30-415-112-301 Accumulated Leave	
06/08/12	PAY	12-01995	16	gross payroll 6/8/12	1,796.04	2-01-25-240-215-104 Crossing Guard Temp S&W	
06/08/12	PAY	12-01995	17	gross payroll 6/8/12	14,528.69	2-01-25-250-000-101 POLICE 911 Full Time S&W	
06/08/12	PAY	12-01995	18	gross payroll 6/8/12	2,560.31	2-01-25-250-000-104 POLICE 911 Temp S&W	
06/08/12	PAY	12-01995	19	gross payroll 6/8/12	2,019.31	2-01-25-250-000-103	

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Contract
06/08/12	PAY	12-01995	20 gross payroll 6/8/12	1,216.04	POLICE 911 Overtime 2-01-25-240-217-102	
06/08/12	PAY	12-01995	21 gross payroll 6/8/12	138,391.72	Patrol Part Time S&W 2-01-25-240-217-101	
06/08/12	PAY	12-01995	22 gross payroll 6/8/12	1,748.21	Patrol Full Time S&W 2-01-25-240-217-103	
06/08/12	PAY	12-01995	23 gross payroll 6/8/12	18,966.72	Patrol Overtime 2-01-25-240-221-101	
06/08/12	PAY	12-01995	24 gross payroll 6/8/12	26,585.17	Support Serv Full Time S&W 2-01-25-240-222-101	
06/08/12	PAY	12-01995	25 gross payroll 6/8/12	219.27	Investigations Full Time S&W 2-01-25-240-222-103	
06/08/12	PAY	12-01995	26 gross payroll 6/8/12	11,964.35	Investigations Overtime 2-01-25-240-212-101	
06/08/12	PAY	12-01995	27 gross payroll 6/8/12	3,342.26	Pol Personnel Full Time S&W 2-01-25-240-213-101	
06/08/12	PAY	12-01995	28 gross payroll 6/8/12	1,050.65	Police Records Full Time S&W 2-01-25-625-232-101	
06/08/12	PAY	12-01995	29 gross payroll 6/8/12	1,345.90	Official Full Time S&W 2-01-25-625-233-101	
06/08/12	PAY	12-01995	30 gross payroll 6/8/12	1,792.54	FIRE Fire Full Time S&W 2-01-21-180-000-101	
06/08/12	PAY	12-01995	31 gross payroll 6/8/12	1,429.04	PLANNING BOARD Full Time S&W 2-01-21-185-000-101	
06/08/12	PAY	12-01995	32 gross payroll 6/8/12	9,129.92	ZONING BRD ADJ Full Time S&W 2-01-22-195-261-101	
06/08/12	PAY	12-01995	33 gross payroll 6/8/12	500.00	Const Official Full Time S&W 2-01-22-195-261-102	
06/08/12	PAY	12-01995	34 gross payroll 6/8/12	1,527.99	Const Official Part Time S&W 2-01-37-476-000-101	
06/08/12	PAY	12-01995	35 gross payroll 6/8/12	4,729.70	RENTAL INSPECTIONS SALARY & WAGE 2-01-26-300-000-101	
06/08/12	PAY	12-01995	36 gross payroll 6/8/12	3,013.25	PUBLIC WRKS Full Time S&W 2-01-26-310-323-101	
06/08/12	PAY	12-01995	37 gross payroll 6/8/12	927.54	Facilities Full Time S&W 2-01-26-310-324-101	
06/08/12	PAY	12-01995	38 gross payroll 6/8/12	2,917.69	Grounds Full Time S&W 2-01-26-305-337-101	
06/08/12	PAY	12-01995	39 gross payroll 6/8/12	3,065.32	Compost Site Full Time S&W 2-01-26-305-338-101	
06/08/12	PAY	12-01995	40 gross payroll 6/8/12	1,189.32	Leaf Full Time S&W 2-01-26-305-336-101	
06/08/12	PAY	12-01995	41 gross payroll 6/8/12	766.80	Public Ed-Enf Full Time S&W 2-01-26-305-117-101	
06/08/12	PAY	12-01995	42 gross payroll 6/8/12	210.00	GTV Full Time S&W 2-01-26-305-117-104	
06/08/12	PAY	12-01995	43 gross payroll 6/8/12	10,559.24	GTV Temp S&W 2-01-26-290-341-101	
06/08/12	PAY	12-01995	44 gross payroll 6/8/12	180.25	Right of way Full Time S&W 2-01-26-290-341-103	
06/08/12	PAY	12-01995	45 gross payroll 6/8/12	2,953.18	Right of way Overtime 2-01-26-290-343-101	

RC	Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Contract
	06/08/12	PAY	12-01995	46 gross payroll 6/8/12	373.35	Stormwater Management Full Time S&W 2-01-28-370-440-101	
	06/08/12	PAY	12-01995	47 gross payroll 6/8/12	522.71	Comm Serv Full Time S&W 2-01-28-370-443-101	
	06/08/12	PAY	12-01995	48 gross payroll 6/8/12	522.71	Recreation Full Time S&W 2-01-30-420-000-101	
	06/08/12	PAY	12-01995	49 gross payroll 6/8/12	98.01	Celeb Pub Evnt Full Time S&W 2-01-30-420-000-270	
	06/08/12	PAY	12-01995	50 gross payroll 6/8/12	3,202.03	Celeb Pub Evnt July 4 2-01-28-370-441-101	
	06/08/12	PAY	12-01995	51 gross payroll 6/8/12	577.28	Senior Service Full Time S&W 2-01-27-345-000-101	
	06/08/12	PAY	12-01995	52 gross payroll 6/8/12	577.28	WELFARE ADMIN Full Time S&W 2-01-28-370-442-101	
	06/08/12	PAY	12-01995	53 gross payroll 6/8/12	57.90	Affirm Action Full Time S&W 2-01-36-477-000-000	
	06/08/12	PAY	12-01995	54 gross payroll 6/8/12	8,854.62	Defined Contribution Retirement Program 2-07-55-501-352-101	
	06/08/12	PAY	12-01995	55 gross payroll 6/8/12	362.12	Util Sys Maint Full Time S&W 2-07-55-501-352-103	
	06/08/12	PAY	12-01995	56 gross payroll 6/8/12	23,501.20	Util Sys Maint Overtime 2-07-55-501-351-101	
	06/08/12	PAY	12-01995	57 gross payroll 6/8/12	1,031.36	Util Admin Full Time S&W 2-07-55-501-352-106	
	06/08/12	PAY	12-01995	58 gross payroll 6/8/12	800.00	Util Sys Maint On Call G-02-41-745-000-000	
	06/08/12	PAY	12-01995	59 gross payroll 6/8/12	2,681.33	Drunk Driving Enf Grant G-02-41-771-000-000	
	06/08/12	PAY	12-01995	60 gross payroll 6/8/12	806.19	Mullica Dispatch Services G-02-41-770-000-701	
	06/08/12	PAY	12-01995	61 gross payroll 6/8/12	109.52	Clean Community G-02-41-770-000-701	
	06/08/12	PAY	12-01995	62 gross payroll 6/8/12	550.00	Clean Community P-26-56-850-000-002	
	06/08/12	PAY	12-01995	63 gross payroll 6/8/12	14,280.00	Absegami P-26-56-850-000-004	
	06/08/12	PAY	12-01995	64 gross payroll 6/8/12	4,320.00	Atlantic City LPG P-26-56-850-000-006	
	06/08/12	PAY	12-01995	65 gross payroll 6/8/12	600.00	Smithville P-26-56-850-000-031	
	06/08/12	PAY	12-01995	66 gross payroll 6/8/12	660.00	Misc. P-26-56-850-000-031	
	06/08/12	PAY	12-01995	67 gross payroll 6/8/12	1,045.41	Misc. C-24-56-850-000-001	
	06/08/12	PAY	12-01995	68 gross payroll 6/8/12	727.16	Community Events C-24-56-850-000-001	
	06/08/12	PAY	12-01995	69 gross payroll 6/8/12	1,478.44	Community Events C-24-56-850-000-006	
	06/08/12	PAY	12-01995	70 gross payroll 6/8/12	3,753.27	Summer Camp W-17-56-850-000-001	
	06/08/12	PAY	12-01995	71 gross payroll 6/8/12	2,331.94	Reserve for Workers Comp H-13-56-850-000-001	

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Galloway Township
Received P.O. Batch Listing By P.O. Number

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Contract
					Reserve for Housing Trust	
			P.O. Total:	<u>421,672.67</u>		
			Total for Batch: PAY	<u>452,802.89</u>		
			Total for Date: 06/08/12		Total for All Batches:	<u>454,974.10</u>

Batch Id	Batch Total
Total for Batch: CAJ	4,330,703.02
Total for Batch: PAY	1,248,904.30
Total of All Batches:	<u>5,579,607.32</u>

Fund Description	Fund	Budget Total	Revenue Total
CURRENT FUND	1-01	360.50	0.00
SEWER UTILITY OPERATING FUND	1-07	<u>668.50</u>	<u>0.00</u>
Year Total:		1,029.00	0.00
CURRENT FUND	2-01	5,286,233.88	0.00
SEWER UTILITY OPERATING FUND	2-07	<u>194,311.27</u>	<u>0.00</u>
Year Total:		5,480,545.15	0.00
General Capital Fund	C-04	7,507.00	0.00
COMMUNITY EVENTS TRUST FUND	C-24	<u>11,314.78</u>	<u>0.00</u>
Year Total:		18,821.78	0.00
GRANT FUND	G-02	32,471.36	0.00
HOUSING TRUST FUND	H-13	5,188.65	0.00
LAW ENFORCEMENT TRUST FUND	L-19	1,426.54	0.00
POLICE SPECIAL DETAIL	P-26	22,337.39	0.00
UTILITY CAPITAL FUND	S-08	1,811.67	0.00
WORKERS COMPENSATION TRUST	W-17	8,080.79	0.00
Total of All Funds:		<u><u>5,571,712.33</u></u>	<u><u>0.00</u></u>

June 8, 2012
12:07 PM

Galloway Township
Received P.O. Batch Listing By P.O. Number

Project Description	Project No.	Project Total
Jim Cox	D-00773	608.00
Jim Cox	D-00807	52.00
Leeds PB #29-06	D-00894	118.75
DECKER 12-10	D-01106	585.00
RESTORATION OUTREACH ZB#12-11	D-01134	13.00
ROCKBROOK HOMES 12-11	D-01136	52.00
JOSEPH SMITH	D-01141	405.00
JERSEY SHORE CREDIT UNION	D-01143	52.00
WAWA STORE 968	D-01145	26.00
AC INLET PROPERTIES	D-01146	91.00
REED ASSOCIATES	D-01148	221.00
RECREATION CONTRIBUTIONS	E-00223	4,705.99
COOLIDGE AVE. PER BOND	E-00716	24.00
BUCHANAN AVE SUB PB 25-07	E-00898	95.00
MAESTRO B-576 L 1	E-00901	268.75
DNB @ GALLOWAY	E-00925	95.00
PARISI INVESTMENTS INSPECTION	E-00933	47.50
CLARION INN - PARKING INSP	E-00941	245.00
MEAKINS GAS N GO	E-00955	71.25
ROCKBROOK HOMES	E-00972	118.75

Total of All Projects:

7,894.99

**TOWNSHIP OF GALLOWAY
RESOLUTION NO. 166 OF 2012
AUTHORIZING EXECUTIVE SESSION**

WHEREAS, while the Sen. Byron M. Baer Open Public Meetings Act (N.J.S.A. 10:4-6 et seq.) requires all meetings of the Galloway Township Council to be held in public, N.J.S.A. 10:4-12(b) sets forth nine (9) types of matters that may lawfully be discussed in "Executive Session," i.e. without the public being permitted to attend, and

WHEREAS, the Galloway Township Council has determined that **three (3)** issues are permitted by N.J.S.A. 10:4-12(b) to be discussed without the public in attendance shall be discussed during an Executive Session to be held on **June 12, 2012** at approximately 8:06 P.M, and

WHEREAS, the **one (1)** exception to public meetings set forth in N.J.S.A. 10:4-12(b) is listed below, and next to each exception is a box within which the number of issues to be privately discussed that fall within that exception shall be written, and after each exception is a space where additional information that will disclose as much information about the discussion as possible without undermining the purpose of the exception shall be written.

"(1) Any matter which, by express provision of Federal law, State statute or rule of court shall be rendered confidential or excluded from public discussion." The legal citation to the provision(s) at issue is: _____ and the nature of the matter, described as specifically as possible without undermining the need for confidentiality is _____;

"(2) Any matter in which the release of information would impair a right to receive funds from the federal government." The nature of the matter, described as specifically as possible without undermining the need for confidentiality is _____;

"(3) Any material the disclosure of which constitutes an unwarranted invasion of individual privacy such as any records, data, reports, recommendations, or other personal material of any educational, training, social service, medical, health, custodial, child protection, rehabilitation, legal defense, welfare, housing, relocation, insurance and similar program or institution operated by a public body pertaining to any specific individual admitted to or served by such institution or program, including but not limited to information relative to the individual's personal and family circumstances, and any material pertaining to admission, discharge, treatment, progress or condition of any individual, unless the individual concerned (or, in the case of a minor or incompetent, his guardian) shall request in writing that the same be disclosed publicly." The nature of the matter, described as specifically as possible without undermining the need for confidentiality is:

"(4) Any collective bargaining agreement, or the terms and conditions of which are proposed for inclusion in any collective bargaining agreement, including the negotiation of terms and conditions with employees or representatives of employees of the public body" The collective bargaining contract(s) discussed are between the Township and

"(5) Any matter involving the purchase lease or acquisition of real property with public funds, the setting of bank rates or investment of public funds where it could adversely affect the public interest if discussion of such matters were disclosed." The nature of the matter, described as specifically as possible without undermining the need for confidentiality is

“(6) Any tactics and techniques utilized in protecting the safety and property of the public provided that their disclosure could impair such protection. Any investigations of violations or possible violations of the law.” The nature of the matter, described as specifically as possible without undermining the need for confidentiality is _____

3 “(7) Any pending or anticipated litigation or contract negotiation in which the public body is or may become a party. Any matters falling within the attorney-client privilege, to the extent that confidentiality is required in order for the attorney to exercise his ethical duties as a lawyer.” The parties to and docket numbers of each item of litigation and/or the parties to each contract discussed are Tartaglio vs. GT et al, ATL-L3703-11, GT & IBT Local 676, AR-2011-967, Grievance: Robert Tartaglio Discharge, Lisa Tilton vs. GT, ATL-L3331-12 and nature of the discussion, described as specifically as possible without undermining the need for confidentiality is consultation with attorney regarding this litigation.

“(8) Any matter involving the employment, appointment, termination of employment, terms and conditions of employment, evaluation of the performance, promotion or disciplining of any specific prospective public officer or employee or current public officer or employee employed or appointed by the public body, unless all individual employees or appointees whose rights could be adversely affected request in writing that such matter or matters be discussed at a public meeting.” Subject to the balancing of the public’s interest and the employee’s privacy rights under South Jersey Publishing Co. v. New Jersey Expressway Authority, 124 N.J. 478, the employee(s) and nature of the discussion, described as specifically as possible without undermining the need for confidentiality are _____

“(9) Any deliberation of a public body occurring after a public hearing that may result in the imposition of a specific civil penalty upon the responding party or the suspension or loss of a license or permit belonging to the responding party as a result of an act of omission for which the responding party bears responsibility.” The nature of the matter, described as specifically as possible without undermining the need for confidentiality is _____

WHEREAS, the length of the Executive Session is estimated to be 60 minutes after which the public meeting of the Township Council shall reconvene;

NOW, THEREFORE, BE IT RESOLVED that the Township Council of Galloway Township will go into Executive Session for **only** the above stated reasons;

BE IT FURTHER RESOLVED that the Township Council directs the Township Clerk to make ten (10) photocopies of this resolution immediately after it passes and to distribute those photocopies to the public in attendance prior to the Executive Session commencing.

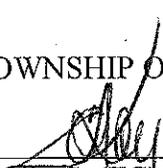
BE IT FURTHER RESOLVED that the blank spaces within this form of resolution are to be filled out in conformity with a Consent Judgment and Memorandum of Understanding that arose out John Paff v. Absecon Custodian, et al, Docket No. ATL-L-3392-08.

BE IT FURTHER RESOLVED that the Township Council hereby declares that its discussion of the aforementioned subject(s) will be made public at a time when the public’s interest in disclosure is greater than

any privacy or governmental interest being protected from disclosure. For each of the above items, the estimated date by which such disclosure can be made and/or the occurrence that needs to take place before disclosure can be made are listed below (attach separate sheet if necessary)

Subject of Discussion	Estimated Date	Necessary Occurrence
Tartaglio vs. GT et al ATL-L-0703-11	120 days	After the matter is amicably resolved and all settlement documents are signed or all appeals are exhausted.
GT & IBT Local 676, AR-2011-957, Grievance: Robert Tartaglio Discharge	120 days	After the matter is amicably resolved and all settlement documents are signed or all appeals are exhausted.
Tilton v. GT, L331-12	Unknown at this time	After the matter is amicably resolved and all settlement documents are signed or all appeals are exhausted.

TOWNSHIP OF GALLOWAY TOWNSHIP


 Thalia C. (TC) Kay, RMC
 Township Clerk

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

RESOLUTION NO 167 OF 2012

A RESOLUTION OF THE TOWNSHIP OF GALLOWAY SUPPORTING ROAD CLOSURE FOR THE PURPOSE OF A 4TH OF JULY PARADE IN SMITHVILLE AND AUTHORIZING MAYOR DON PURDY TO EXECUTE INDEMNIFICATION AGREEMENT

WHEREAS, The Galloway 4th of July Committee is desirous of having a 4th of July parade in the Smithville section of the Township; and

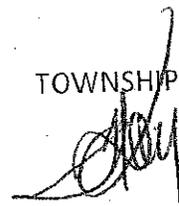
WHEREAS, The Galloway 4th of July Committee desires to close Smithville Boulevard and Moss Mill Road, and has applied to Atlantic County for a road closure permit; and

WHEREAS, The Galloway 4th of July Committee has agreed to indemnify the Township and Atlantic County in consideration of the issuance of a road closure permit and the Township's support.

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council for the Township of Galloway, County of Atlantic and State of New Jersey, that it does hereby support the closing of Smithville Boulevard and Moss Mill Road in the Smithville area of the Township on July 4th, 2012 to facilitate the Galloway 4th of July Committee Parade.

CERTIFIED to be 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 12th of June 2012,

TOWNSHIP OF GALLOWAY



Thalia C (TC) Kay, RMC
Township Clerk

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

ACORD™ CERTIFICATE OF LIABILITY INSURANCE DATE (MM/DD/YY) 4/19/2012

PRODUCER
 Conner Strong & Buckelew Companies,
 MEL/JIF Underwriting Unit
 231 Main Street, CN 2017
 Toms River, NJ 08754

INSURED
 Member Towns of the Atlantic County Municipal
 Joint Insurance Fund
 PO Box 488
 Marlton, NJ 08053

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.

INSURERS AFFORDING COVERAGE

INSURER A: Atlantic County Municipal Joint Insurance Fund
 INSURER B: Municipal Excess Liability Joint Insurance Fund
 INSURER C:
 INSURER D:
 INSURER E:

COVERAGES

THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED, NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES, AGGREGATE LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INS LTR	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMITS
A	GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS MADE <input checked="" type="checkbox"/> OCCUR GENL AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> Policy <input type="checkbox"/> Project <input type="checkbox"/> LOC	ATL120401-87	1/1/2012	1/1/2013	EACH OCCURRENCE \$ 300,000
					FIRE DAMAGE (Any One Fire) \$
					MED. EXP. (Any one person) \$
					PERSONAL & ADV. INJURY \$
					GENERAL AGGREGATE \$
A	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS	ATL120401-87	1/1/2012	1/1/2013	COMBINED SINGLE LIMIT (EA accident) \$ 300,000
					BODILY INJURY (Per Person) \$
					BODILY INJURY (Per Accident) \$
					PROPERTY DAMAGE (Per accident) \$
					AUTO ONLY - EA ACCIDENT \$
	GARAGE LIABILITY <input type="checkbox"/> ANY AUTO				OTHER THAN AUTO ONLY EA ACC \$ AGG \$
B	EXCESS LIABILITY <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS MADE DEDUCTIBLE RETENTION \$	MEL01210187	1/1/2012	1/1/2013	EACH OCCURRENCE \$ 4,700,000
					AGGREGATE \$ 4,700,000
A	WORKERS' COMPENSATION AND EMPLOYERS LIABILITY	ATL120401-87	1/1/2012	1/1/2013	<input checked="" type="checkbox"/> WC STATUTORY LIMITS <input type="checkbox"/> OTHER
					E.L. EACH ACCIDENT \$ 2,000,000
					E.L. DISEASE - EA EMPLOYEE \$ 2,000,000
					E.L. DISEASE - POLICY LIMIT \$ 2,000,000
	OTHER				

DESCRIPTION OF OPERATIONS: ANY ALTERATIONS WILL VOID THIS CERTIFICATE.
 PLEASE SEE ATTACHMENT : KAF

CERTIFICATE HOLDER County of Atlantic
 Atlantic County Board of Freeholders
 1333 Atlantic Avenue
 Atlantic City, NJ 08401
 Attn: Robert Grist

ADDITIONAL INSURED;INSURER LETTER:

CANCELLATION
 SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING INSURER WILL ENDEAVOR TO MAIL 30 DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO DO SO SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER, ITS AGENTS OR REPRESENTATIVES.

AUTHORIZED REPRESENTATIVE *Joseph Hudraska*

Description of Operations Continuation:

The following member municipalities of the Atlantic County Municipal Joint Insurance Fund are Named Insureds and limits shown on this certificate of insurance apply separately to each member municipality and not jointly.

Borough of Avalon	City of Absecon
City of Brigantine	City of Port Republic
Borough of Buena	
City of Cape May	
Cape May Point	
Commercial Township	
City of Corbin City	
Township of Deerfield	
Township of Dennis	
Township of Downe	
Egg Harbor Township	
City of Estell Manor	
Borough of Folsom	
Township of Galloway	
Township of Hamilton	
Hammonton Township	
City of Linwood	
Borough of Longport	
Lower Township	
City of Margate	
Middle Township	
City of Millville	
Mullica Township	
Borough of Newfield	
City of North Wildwood	
City of Northfield	
City of Ocean City	
City of Pleasantville	
City of Sea Isle City	
City of Somers Point	
Borough of Stone Harbor	
Upper Township	
Upper Deerfield Township	
City of Ventnor	
Waterford Township	
Borough of West Cape May	
Borough of West Wildwood	
Weymouth Township	
Wildwood City	
Wildwood Crest	
Borough of Woodbine	

Police Professional is included in the General Liability Coverage.

Certificate holder is included as additional insured ATIMA for General and Excess liability pursuant to the terms, conditions, limitations and exclusions to the JIF Casualty Insurance Policy only as respects to street openings, street and road closings, parades, hanging of banners, and use of County premises and facilities by a member of the Atlantic JIF as per the membership list above.

ACORD™

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YY)
5/21/2012

PRODUCER
Conner Strong & Buckelew Companies,
MEL/JIF Underwriting Unit
9 Campus Drive, Suite 16
Parsippany, NJ 07054

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.

INSURERS AFFORDING COVERAGE

INSURER A: Atlantic County Municipal Joint Insurance Fund
INSURER B: Municipal Excess Liability Joint Insurance Fund
INSURER C:
INSURER D:
INSURER E:

INSURED
Galloway Township
300 E. Jimmie Leeds Road
Galloway, NJ 08201-4109

COVERAGES

THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED, NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES, AGGREGATE LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INS LTR	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMITS
A	GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY CLAIMS MADE <input checked="" type="checkbox"/> OCCUR. GENL AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> Policy <input type="checkbox"/> Project <input type="checkbox"/> LOC	ATL120401-87	1/1/2012	1/1/2013	EACH OCCURRENCE \$ 300,000 FIRE DAMAGE (Any One Fire) \$ MED. EXP. (Any one person) \$ PERSONAL & ADV. INJURY \$ GENERAL AGGREGATE \$ PRODUCTS-COMP/OP AGG. \$
A	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS	ATL120401-87	1/1/2012	1/1/2013	COMBINED SINGLE LIMIT (EA accident) \$ 300,000 BODILY INJURY (Per Person) \$ BODILY INJURY (Per Accident) \$ PROPERTY DAMAGE (Per accident) \$ AUTO ONLY - EA ACCIDENT \$ OTHER THAN AUTO ONLY EA ACC \$ AGG \$
	GARAGE LIABILITY <input type="checkbox"/> ANY AUTO				
B	EXCESS LIABILITY <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS MADE DEDUCTIBLE RETENTION \$	MEL01210187	1/1/2012	1/1/2013	EACH OCCURRENCE \$ 4,700,000 AGGREGATE \$ 4,700,000
A	WORKERS' COMPENSATION AND EMPLOYERS LIABILITY	ATL120401-87	1/1/2012	1/1/2013	<input checked="" type="checkbox"/> WC STATUTORY LIMITS <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$ 2,000,000 E.L. DISEASE - EA EMPLOYEE \$ 2,000,000 E.L. DISEASE - POLICY LIMIT \$ 2,000,000
	OTHER				

DESCRIPTION OF OPERATIONS: ANY ALTERATIONS WILL VOID THIS CERTIFICATE.
 Certificate holder is included as additional insured ATIMA for General and Excess Liability pursuant to the terms, conditions, limitations and exclusions of the JIF Casualty Insurance Policy only as respects to 4th of July parade. KAF

CERTIFICATE HOLDER

ADDITIONAL INSURED; INSURER LETTER:

CANCELLATION

McKinley, Inc./Holualoa Smithville, LLC
 JANAF Office Building, Suite 520
 5900 E. Virginia Beach Blvd.
 Norfolk, VA 23502

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING INSURER WILL ENDEAVOR TO MAIL 30 DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO DO SO SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER, ITS AGENTS OR REPRESENTATIVES.

AUTHORIZED REPRESENTATIVE

Joseph Hudrask

ACORD™ CERTIFICATE OF LIABILITY INSURANCE DATE (MM/DD/YY) 5/11/2012

PRODUCER
 Conner Strong & Buckelew Companies,
 MEL/JIF Underwriting Unit
 9 Campus Drive, Suite 16
 Parsippany, NJ 07054

INSURED
 Galloway Township
 300 E. Jimmie Leeds Road
 Galloway, NJ 08201-4109

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.

INSURERS AFFORDING COVERAGE

INSURER A: Atlantic County Municipal Joint Insurance Fund
 INSURER B: Municipal Excess Liability Joint Insurance Fund
 INSURER C:
 INSURER D:
 INSURER E:

COVERAGES

THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED, NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES, AGGREGATE LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INS LTR	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMITS
A	GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY CLAIMS MADE <input type="checkbox"/> OCCUR <input checked="" type="checkbox"/> GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> Policy <input type="checkbox"/> Project <input type="checkbox"/> LOC	ATL120401-87	1/1/2012	1/1/2013	EACH OCCURRENCE \$ 300,000 FIRE DAMAGE (Any One Fire) \$ MED. EXP. (Any one person) \$ PERSONAL & ADV. INJURY \$ GENERAL AGGREGATE \$ PRODUCTS-COMP/OP AGG. \$
A	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS	ATL120401-87	1/1/2012	1/1/2013	COMBINED SINGLE LIMIT (EA accident) \$ 300,000 BODILY INJURY (Per Person) \$ BODILY INJURY (Per Accident) \$ PROPERTY DAMAGE (Per accident) \$ AUTO ONLY - EA ACCIDENT \$ OTHER THAN AUTO ONLY EA ACC \$ AGG \$
B	EXCESS LIABILITY <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS MADE DEDUCTIBLE RETENTION \$	MEL01210187	1/1/2012	1/1/2013	EACH OCCURRENCE \$ 4,700,000 AGGREGATE \$ 4,700,000
A	WORKERS' COMPENSATION AND EMPLOYERS LIABILITY	ATL120401-87	1/1/2012	1/1/2013	<input checked="" type="checkbox"/> WC STATUTORY LIMITS <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$ 2,000,000 E.L. DISEASE - EA EMPLOYEE \$ 2,000,000 E.L. DISEASE - POLICY LIMIT \$ 2,000,000
	OTHER				

DESCRIPTION OF OPERATIONS: ANY ALTERATIONS WILL VOID THIS CERTIFICATE.
 Certificate holder is included as additional insured ATIMA for General and Excess Liability pursuant to the terms, conditions, limitations and exclusions of the JIF Casualty Insurance Policy only as respects to 4th of July parade. KAF

CERTIFICATE HOLDER Stockton/Seaview Hotel & Golf
 401 S. New York Road
 Galloway, NJ 08205

ADDITIONAL INSURED; INSURER LETTER:

CANCELLATION
 SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING INSURER WILL ENDEAVOR TO MAIL 30 DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO DO SO SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER, ITS AGENTS OR REPRESENTATIVES.

AUTHORIZED REPRESENTATIVE *Joseph Andrate*

PRODUCER
Conner Strong & Bucklewey Companies,
MEL/JIF Underwriting Unit
9 Campus Drive, Suite 16
Parsippany, NJ 07054

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.

INSURERS AFFORDING COVERAGE

INSURED
Galloway Township
300 E. Jimmie Leeds Road
Galloway, NJ 08201-4109

- INSURER A: Atlantic County Municipal Joint Insurance Fund
- INSURER B: Municipal Excess Liability Joint Insurance Fund
- INSURER C:
- INSURER D:
- INSURER E:

COVERAGES

THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED, NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES, AGGREGATE LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INS LTR	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMITS		
A	GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS MADE <input checked="" type="checkbox"/> OCCUR.	ATL120401-87	1/1/2012	1/1/2013	EACH OCCURRENCE	\$ 300,000	
	<input type="checkbox"/> GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> Policy <input type="checkbox"/> Project <input type="checkbox"/> LOC				FIRE DAMAGE (Any One Fire)	\$	
					MED. EXP. (Any one person)	\$	
					PERSONAL & ADV. INJURY	\$	
					GENERAL AGGREGATE	\$	
					PRODUCTS-COMP/OP AGG.	\$	
A	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS	ATL120401-87	1/1/2012	1/1/2013	COMBINED SINGLE LIMIT (EA accident)	\$ 300,000	
					BODILY INJURY (Per Person)	\$	
					BODILY INJURY (Per Accident)	\$	
					PROPERTY DAMAGE (Per accident)	\$	
	GARAGE LIABILITY <input type="checkbox"/> ANY AUTO				AUTO ONLY - EA ACCIDENT	\$	
					OTHER THAN AUTO ONLY	EA ACC \$ AGG \$	
B	EXCESS LIABILITY <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS MADE	MEL01210187	1/1/2012	1/1/2013	EACH OCCURRENCE	\$ 4,700,000	
	<input type="checkbox"/> DEDUCTIBLE <input type="checkbox"/> RETENTION \$				AGGREGATE	\$ 4,700,000	
A	WORKERS' COMPENSATION AND EMPLOYERS LIABILITY	ATL120401-87	1/1/2012	1/1/2013	<input checked="" type="checkbox"/> WC STATUTORY LIMITS	OTHER	
						E.L. EACH ACCIDENT	\$ 2,000,000
						E.L. DISEASE - EA EMPLOYEE	\$ 2,000,000
						E.L. DISEASE - POLICY LIMIT	\$ 2,000,000
	OTHER						

DESCRIPTION OF OPERATIONS: ANY ALTERATIONS WILL VOID THIS CERTIFICATE.

Certificate holder is included as additional insured ATIMA for General and Excess Liability pursuant to the terms, conditions, limitations and exclusions of the JIF Casualty Insurance Policy only as respects to 4th of July parade. KAF

CERTIFICATE HOLDER

ADDITIONAL INSURED;INSURER LETTER:

CANCELLATION

Towne of Historical Smithville LLC
1 No. New York Rd.
Galloway, NJ 08205

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING INSURER WILL ENDEAVOR TO MAIL 30 DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO DO SO SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER, ITS AGENTS OR REPRESENTATIVES.

AUTHORIZED REPRESENTATIVE

PRODUCER
Conner Strong & Buckelew Companies,
MEL/JIF Underwriting Unit
9 Campus Drive, Suite 16
Parsippany, NJ 07054

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INSURERS AFFORDING COVERAGE

INSURED
Galloway Township
300 E. Jimmie Leeds Road
Galloway, NJ 08201-4109

- INSURER A: Atlantic County Municipal Joint Insurance Fund
- INSURER B: Municipal Excess Liability Joint Insurance Fund
- INSURER C:
- INSURER D:
- INSURER E:

COVERAGES

THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED, NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES, AGGREGATE LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INS LTR	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMITS	
A	GENERAL LIABILITY	ATL120401-87	1/1/2012	1/1/2013	EACH OCCURRENCE	\$ 300,000
	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY				FIRE DAMAGE (Any One Fire)	\$
	<input type="checkbox"/> CLAIMS MADE <input checked="" type="checkbox"/> OCCUR.				MED. EXP. (Any one person)	\$
	GEN'L AGGREGATE LIMIT APPLIES PER:				PERSONAL & ADV. INJURY	\$
	<input type="checkbox"/> Policy <input type="checkbox"/> Project <input type="checkbox"/> LOC				GENERAL AGGREGATE	\$
					PRODUCTS-COMP/OP AGG.	\$
A	AUTOMOBILE LIABILITY	ATL120401-87	1/1/2012	1/1/2013	COMBINED SINGLE LIMIT (EA accident)	\$ 300,000
	<input checked="" type="checkbox"/> ANY AUTO				BODILY INJURY (Per Person)	\$
	<input type="checkbox"/> ALL OWNED AUTOS				BODILY INJURY (Per Accident)	\$
	<input type="checkbox"/> SCHEDULED AUTOS				PROPERTY DAMAGE (Per accident)	\$
	<input checked="" type="checkbox"/> HIRED AUTOS				AUTO ONLY - EA ACCIDENT	\$
	<input checked="" type="checkbox"/> NON-OWNED AUTOS				OTHER THAN AUTO ONLY	EA ACC \$
					AGG	\$
	GARAGE LIABILITY					
	<input type="checkbox"/> ANY AUTO					
B	EXCESS LIABILITY	MEL01210187	1/1/2012	1/1/2013	EACH OCCURRENCE	\$ 4,700,000
	<input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS MADE				AGGREGATE	\$ 4,700,000
	<input type="checkbox"/> DEDUCTIBLE					
	<input type="checkbox"/> RETENTION \$					
A	WORKERS' COMPENSATION AND EMPLOYERS LIABILITY	ATL120401-87	1/1/2012	1/1/2013	<input checked="" type="checkbox"/> W/C STATUTORY LIMITS	OTHER
					E.L. EACH ACCIDENT	\$ 2,000,000
					E.L. DISEASE - EA EMPLOYEE	\$ 2,000,000
					E.L. DISEASE - POLICY LIMIT	\$ 2,000,000
	OTHER					

DESCRIPTION OF OPERATIONS: ANY ALTERATIONS WILL VOID THIS CERTIFICATE.
Certificate holder is included as additional insured ATIMA for General and Excess Liability pursuant to the terms, conditions, limitations and exclusions of the JIF Casualty Insurance Policy only as respects to 4th of July parade. KAF

CERTIFICATE HOLDER

ADDITIONAL INSURED; INSURER LETTER:

CANCELLATION

The Village Green at Smithville LLC
615 E. Moss Mill Rd.
Galloway, NJ 08204

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING INSURER WILL ENDEAVOR TO MAIL 30 DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO DO SO SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER, ITS AGENTS OR REPRESENTATIVES.

AUTHORIZED REPRESENTATIVE

Joseph Andraska

**RESOLUTION NO. 168 OF 2012
A RESOLUTION REQUESTING APPROVAL OF ITEMS OF REVENUE
AND APPROPRIATION NJS 40A:4-87**

WHEREAS, NJS40A: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 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; and

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 \$67,172.12, which is now available from the Clean Communities Grant in the amount of \$67,172.12.

BE IT FURTHER RESOLVED that the like sum of \$67,172.12 is hereby appropriated under the caption Clean Communities; and

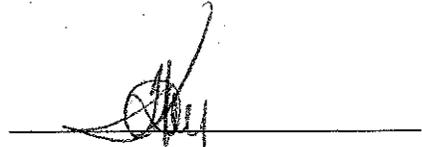
BE IT FURTHER RESOLVED that the above is the result of funds from the Clean Communities Grant in the amount of \$67,172.12.

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 12th day of June, 2012.

**RESOLUTION NO. 168 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	2	X			
Coppola		X			
Gorman					X
Kleiner	1	X			
Tyrrell		X			
Ullman		X			
Purdy		X			

RESOLUTION NO. 169 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 \$165,709.00, which is now available from the Hazardous Mitigation Grant.

Pursuant to the provision of the statute, and

BE IT FURTHER RESOLVED that the like sum of \$165,709.00 is hereby appropriated under the caption Hazardous Mitigation Grant; and

BE IT FURTHER RESOLVED that the sum of \$55,236.00 be anticipated from the proceeds of General Capital Ordinance # 1718 theretofore adopted providing for the municipality's share of said project and the appropriation of the last named sum be supplementary to the appropriation provided in Section 2 above.

BE IT FURTHER RESOLVED that the above is result of a State grant of \$165,709.00 from the State of New Jersey Office of Emergency Management.

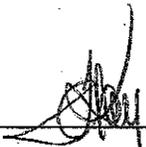
NOW, THEREFORE, BE IT RESOLVED by the Municipal Council for the Township of Galloway, County of Atlantic and State of New Jersey, do hereby certify

RESOLUTION NO. 169 OF 2012
A RESOLUTION REQUESTING APPROVAL OF ITEMS OF REVENUE
AND APPROPRIATION NJS 40A:4-87

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 12th day of June, 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
Kleiner	2	X			
Tyrrell		X			
Ullman		X			
Purdy		X			

RESOLUTION 170 OF 2012**A RESOLUTION SETTING FORTH NO OBJECTION TO THE RENEWAL
OF PLENARY RETAIL CONSUMPTION LICENSE FOR SMITHVILLE
HOSPITALITY INC. t/a HISTORIC SMITHVILLE INN AND FRED &
ETHEL'S LIGHT TAVERN**

WHEREAS, the following Alcoholic Beverage Licensee has made application to renew his Plenary Retail Consumption License Number 0111-33-008-009 for the year 2012-2013 and the application is complete in all respects; and

WHEREAS, since Anthony J. Coppola, Jr. is a member of the governing body of the Township of Galloway which also acts as the ABC issuing authority, the subject license is a "conflict" license. Accordingly, said renewal application was forwarded to the Director of Alcoholic Beverage Control for consideration pursuant to N.J.S.A. 33 and N.J.A.C. 13:2-4.1; and

WHEREAS, N.J.A.C. 13:2-4.6 requires the issuing authority to submit to the Director a certified resolution setting forth that the issuing authority has no objections to the renewal of the subject license and consents thereto and furthermore is not aware of any circumstances or provisions of law or local ordinance which would prohibit the renewal of the subject license:

0111-33-008-009 Smithville Hospitality
 t/a Historic Smithville Inn & Fred and Ethel's Light Tavern
 Plenary Retail Consumption
 1 North New York Road
 Galloway, NJ 08205

WHEREAS, there are no written objections to the renewal on file; and

NOW, THEREFORE, BE IT RESOLVED, the Galloway Township Governing Body and the Galloway Township and the Galloway Township Municipal Board of Alcoholic

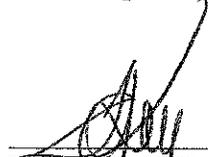
RESOLUTION 170 OF 2012

**A RESOLUTION SETTING FORTH NO OBJECTION TO THE RENEWAL
OF PLENARY RETAIL CONSUMPTION LICENSE FOR SMITHVILLE
HOSPITALITY INC. t/a HISTORIC SMITHVILLE INN AND FRED &
ETHEL'S LIGHT TAVERN**

Beverage has no objections to the 2012-2013 renewal of said license further more and is not aware of any circumstances or provisions of law or local ordinance which would prohibit the renewal of the subject license.

This is 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 June 12, 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
Kleiner	2	X			
Tyrrell		X			
Ullman		X			
Purdy		X			

RESOLUTION 171 OF 2012

**A RESOLUTION RENEWING ALCOHOLIC BEVERAGE LICENSES FOR
GALLOWAY TOWNSHIP
2012-2013**

WHEREAS, the following Alcoholic Beverage Licensees has made application for the renewal of their respective licenses for the year 2012-2013 and are complete in all respects:

0111-31-030-001	Pomona Golf Club 400 West Moss Mill Road Pomona, NJ 08240	Club
0111-31-032-001	Galloway National Golf Club Inc. 270 South New York Road Route 9 Galloway, NJ 08205	Club
0111-31-037-002	Galloway Township Elks #2845 120 South New York Road Galloway, NJ 08205	Club
0111-33-001-009	4436 Inc. t/a La Hacienda 265 South New York Road Galloway, NJ 08205	Plenary Retail Consumption
0111-33-002-007	Ducktown Tavern Offshore LLC t/a Tailgaters Grille 337 West White Horse Pike Egg Harbor City, NJ 08215	Plenary Retail Consumption
0111-33-004-009	Blarney Development LLC t/a Dubliner Irish Pub & Grill 325 East Jimmie Leeds Road Galloway, NJ 08205	Plenary Retail Consumption
0111-33-005-006	Galloway Liquors LLC t/a Old Pitney Pub 200 South Pitney Road Galloway, NJ 08205	Plenary Retail Consumption

RESOLUTION 171 OF 2012

**A RESOLUTION RENEWING ALCOHOLIC BEVERAGE LICENSES FOR
GALLOWAY TOWNSHIP
2012-2013**

0111-33-006-010	SPE GO Holdings, Inc. d/b/a Blue Heron Pine Golf Club 550 West Country Club Drive Cologne, NJ 08213	Plenary Retail Consumption
0111-33-007-009	Carriage House Holdings of NJ LLC t/a The Carriage House 25 South Pitney Road Galloway, NJ 08205	Plenary Retail Consumption
0111-33-009-010	GAP JJ, LLC t/a Corner Tavern 201-207 Collins Road Galloway, NJ 08205	Plenary Retail Consumption
0111-33-010-011	Bulldog Restaurant Inc. t/a Bulldogs Bar & Grill 743 West White Horse Pike Egg Harbor City, NJ 08215	Plenary Retail Consumption
0111-33-011-007	920 WHP, Inc. t/a Vienna Inn 920 West White Horse Pike Egg Harbor City, NJ 08215	Plenary Retail Consumption
0111-33-013-004	Kennedy's Steak House Inc. t/a Kennedy's Steak House 233 Chestnut Neck Road Port Republic, NJ 08244	Plenary Retail Consumption to Pocket License
0111-33-015-010	Pitney Inc. t/a Galloway Diner 245 West White Horse Pike Egg Harbor City, NJ 08215	Plenary Retail Consumption

RESOLUTION 171 OF 2012

A RESOLUTION RENEWING ALCOHOLIC BEVERAGE LICENSES FOR
GALLOWAY TOWNSHIP
2012-2013

0111-33-017-004	McGettigan's 19 th Hole, Inc. t/a McGettigan's 19 th Hole Tavern 500 South New York Road Galloway, NJ 08205	Plenary Retail Consumption
0111-33-018-003	Mickey & Minnie's Inn Inc. t/a Mickey & Minnie's Inn 733 West White Horse Pike Cologne, NJ 08213	Plenary Retail Consumption
0111-33-019-006	PKP LLC t/a Motts Creek Inn 200 East Motts Creek Road Galloway, NJ 08205	Plenary Retail Consumption
0111-33-020-004	PNStam, Inc. t/a Perry's Tavern 343 East White Horse Pike Galloway, NJ 08205	Plenary Retail Consumption
0111-33-021-010	Assagio Inc. 500 West White Horse Pike Egg Harbor City, NJ 08215	Plenary Retail Consumption
0111-33-023-003	Bow and Arrow Manor Inc. t/a Rams Head Inn 9 West White Horse Pike Galloway, NJ 08205	Plenary Retail Consumption
0111-33-024-008	Stockton Affiliated Services Inc. 101 Vera King Farris Drive Galloway, NJ 08205	Pocket License

RESOLUTION 171 OF 2012

A RESOLUTION RENEWING ALCOHOLIC BEVERAGE LICENSES FOR
GALLOWAY TOWNSHIP
2012-2013

0111-33-026-006	Gourmet Restaurant Holdings Inc. t/a Gourmet Italian Cuisine & Pizzeria 324 South Pitney Road Galloway, NJ 08205	Plenary Retail Consumption
0111-33-027-006	Metrotini LLC 324 East White Horse Pike Galloway, NJ 08205	Plenary Retail Consumption
0111-33-028-007	Collins LLC t/a Galloway Liquors & Bar 261 West White Horse Pike Pomona, NJ 08240	Plenary Retail Consumption
0111-36-034-003	Marriott Resorts Hospitality Corp. Fairway Villas 500 East Fairway Lane Galloway, NJ 08205	Hotel Exception
0111-44-035-003	Gourmet Liquors LLC t/a Gourmet Liquor 319 South Pitney Road Galloway, NJ 08205	Plenary Retail Distribution
0111-44-036-004	Smithville Spirits LLC t/a Smitty's Wine and Spirit 45 South New York Avenue Smithville, NJ 08205	Plenary Retail Distribution

This is 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 June 12, 2012.

RESOLUTION 171 OF 2012

A RESOLUTION RENEWING ALCOHOLIC BEVERAGE LICENSES FOR
 GALLOWAY TOWNSHIP
 2012-2013

Township of Galloway



 Thalia C. (TC) Kay, RMC
 Township Clerk

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

X* -abstained from Stockton Affiliated Services Inc. only

RESOLUTION NO. 172 OF 2012

A RESOLUTION OF THE TOWNSHIP OF GALLOWAY AUTHOZING THE DISPOSAL OF ITEMS THAT DID NOT SELL ON GOVDEALS

WHEREAS, The Township of Galloway utilizes govdeals to auction off items that the Township no longer have need for; and

WHEREAS, The Township has made several attempts to auction the attached listed items with no success; and

WHEREAS, The Township will dispose of either through trash or recycle these items; and

WHEREAS, The Township Manager and Director of Public Works recommend the disposal of these items;

NOW, THEREFORE BE IT RESOLVED by the Municipal Council for the Township of Galloway, County of Atlantic and State of New Jersey, that the disposal of these items through trash or recycling is hereby 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 12th day of June, 2012.

TOWNSHIP OF GALLOWAY



Thalia C. (T.C.) Kay, RMC
Township Clerk

RESOLUTION NO. 172 OF 2012

A RESOLUTION OF THE TOWNSHIP OF GALLOWAY AUTHORIZING THE
DISPOSAL OF ITEMS THAT DID NOT SELL ON GOVDEALS

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

RESOLUTION NO. 173 OF 2012**A RESOLUTION AUTHORIZING APPROVAL TO SUBMIT A GRANT APPLICATION FROM THE NEW JERSEY DIVISION OF HIGHWAY TRAFFIC SAFETY FOR THE 2012 HIGHWAY SAFETY MOBILIZATION GRANT (DRIVE SOBER OR GET PULLED OVER)**

WHEREAS, the Township council of the Township of Galloway desires to apply to the New Jersey Division of Highway Traffic Safety for a grant under the 2012 State of New Jersey SAGE program; and

WHEREAS, the said application is due to be filed on or before June 30, 2012 with the NJ Division of Highway Traffic Safety for grant funding in the amount of \$4,400.00 for Impaired Driving Overtime Enforcement; and

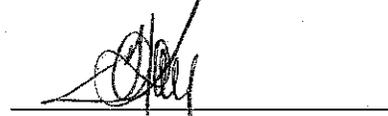
NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the Township of Galloway, formally approves the grant application for the about state project; and

BE IT FURTHER RESOLVED that the Galloway Township Police Department are hereby authorized to submit an electronic grant application identified as MOB-DSGPO-2012-Galloway Township-00094 to the New Jersey Division of Highway Traffic Safety on behalf of the Township of Galloway.

BE IT FURTHER RESOLVED that the Township Manager and Chief Financial Officer are hereby authorized to sign the grant agreement on behalf of the Township of Galloway and that their signature constitutes acceptance of the terms and condition of the grant application for submission.

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 the 12th day of June, 2012.

TOWNSHIP OF GALLOWAY



Thalia C. (TC) Kay, RMC
Township Clerk

RESOLUTION NO. 173 OF 2012

A RESOLUTION AUTHORIZING APPROVAL TO SUBMIT A GRANT APPLICATION FROM THE NEW
JERSEY DIVISION OF HIGHWAY TRAFFIC SAFETY FOR THE 2012 HIGHWAY
SAFETY MOBILIZATION GRANT
(DRIVE SOBER OR GET PULLED OVER)

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

RESOLUTION NO. 174 OF 2012

**A RESOLUTION AUTHORIZING THE REFUND OF TAXES AND SEWER 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 12th day of June, 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
Kleiner	2	X			
Tyrrell		X			
Ullman		X			
Purdy		X			

REFUND of Taxes

TOWNSHIP MEETING OF 06/12/12

BLOCK	LOT	QUALIFIER	YEAR	NAME	AMOUNT	REASON
1065		1.01	2012	Township Of Galloway Sewer	\$365.00	Overpayment of taxes
940		11.03	2012	Township Of Galloway Sewer	\$45.62	Overpayment of taxes

\$410.62

RESOLUTION No. 175 of 2012

A RESOLUTION AUTHORIZING ASSIGNMENT OF MUNICIPAL LIEN
11-01360 TO JUDY ZIMMER

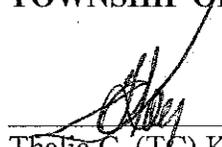
WHEREAS, a tax sale certificate was placed on 738 Fishers Creek for unpaid taxes.

WHEREAS, the lien is assigned to Judy Zimmer for the amount of the lien which is \$958.31

NOW, THEREFORE, BE IT RESOLVED that the Municipal Council for the Township of Galloway, County of Atlantic and State of New Jersey authorizes the assignment of the lien to Judy Zimmer and 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 12th day of June 2012.

TOWNSHIP OF GALLOWAY


Thalia C. (TC) Kay, RMC
Municipal Clerk

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

RESOLUTION NO. 176 OF 2012

**A RESOLUTION OF THE TOWNSHIP OF GALLOWAY REQUESTING FROM THE
COUNTY OF ATLANTIC, "No Passing" SIGNAGE FOR DUERER STREET
(GTAA & TARTAGLIO PARK), A COUNTY ROAD
IN THE TOWNSHIP OF GALLOWAY**

WHEREAS, the Municipal Council of the Township of Galloway requests signage for a "No Passing Zone" on Duerer Street in the area of Galloway Township Athletic Association's facilities and Tartaglio Park; and

WHEREAS, on March 25, 2008, the Township Council requested a "Speed Limit Reduction," for Duerer Street with the Township of Galloway; and

WHEREAS, the County has jurisdiction over said roadway; and

WHEREAS, this is requested due to the increased density for the safety and well-being of those utilizing the Athletic Fields, as well as the spectators and children; and

NOW, THEREFORE, BE IT RESOLVED that the Municipal Council for the Township of Galloway, County of Atlantic and State of New Jersey, do hereby support the posting a "No Passing" signage.

BE IT FURTHER RESOLVED, that this is 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 12th day of June, 2012



Thalia C. (TC) Kay, RMC
Township Clerk

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

**RESOLUTION NO. 177-12
CALLING FOR THE RESTORATION OF
ENERGY TAXES TO MUNICIPALITIES**

WHEREAS, taxes on gas and electric utilities were originally collected by the host municipalities to be used for local purposes and to compensate the public for the use of their rights of way; and

WHEREAS, when the State made itself the collection agent for these taxes, it promised to dedicate the proceeds to municipal property tax relief; since, just as municipalities collect property taxes for the benefit of school districts, counties and other entities; the State is supposed to collect Energy Taxes for the benefit of municipal governments; and

WHEREAS, for years, though, State budget makers have diverted funding from Energy Taxes to fund State programs; and instead of being spent on local programs and services and used to offset property taxes, the money has been spent as successive Legislatures and Administrations have seen fit; and

WHEREAS, while the State may need to have the right to over-ride the statutory dedication of these revenues to local governments, in order to deal with emergencies and crises that may occur; current State policy makers should not exercise that right automatically; and

WHEREAS, while that right should be the exception, it has become the rule; and

WHEREAS, by using tactics such as reducing CMPTRA, which is also comprised of revenues that should be returned to municipalities, State Budget makers have been able to continue collecting Energy Taxes, while keeping additional revenue that should have been returned to provide property tax relief; and

WHEREAS, from \$72 million in State Fiscal Year 2005, to \$505 million in State Fiscal Year 2011, the State's diversion of Energy Taxes has continued to grow; and

WHEREAS, in 2008, 2009 and 2010 (SFY 2009, 2010 and 2011), funding for municipal revenue replacement was slashed by about \$26 million in 2008 and \$32 million in 2009, followed by losses of about \$271 million in 2010; and

WHEREAS, the cumulative impact of years of underfunding has left many municipalities with serious needs and burdensome property taxes; and

WHEREAS, local elected officials are in the best position to decide the best use for these resources, which were always intended to fund local programs and services;

NOW THEFORE BE IT RESOLVED, by the Mayor and Governing Body of Township of Galloway, that we join with the League of Municipalities in calling for the immediate restoration of funding diverted from Energy Taxes intended for local use; and

BE IT FURTHER

RESOLVED, that we, respectfully, call on State policy makers to end the diversion of our municipal resources to cover State spending and to provide us with this important tool to relieve the worst-in-the-nation property tax burden borne, for too long, by the people of New Jersey; and

BE IT FINALLY

RESOLVED, that copies of this Resolution be forwarded to the Governor of the State of New Jersey, our State Legislators and the League of Municipalities.

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 12th day of June, 2012.


 Thalia C. (TC) Kay, RMC
 Township Clerk

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

RESOLUTION 178 OF 2012
A RESOLUTION OF THE TOWNSHIP OF GALLOWAY AUTHORIZING
CONTINUED PARTICIPATION IN THE ATLANTIC COUNTY "URBAN COUNTY
PROGRAM."

WHEREAS, Atlantic County was notified by letter dated October 27, 2000, from the United States Department of Housing and Urban Development (hereafter "HUD") announcing that the County of Atlantic qualified to receive a Formula Allocation for the Community Development Block Grant Program (hereafter the "Urban County Program") for the fiscal year 2001, 2002 and 2003; and

WHEREAS, it is necessary to provide documentation to HUD every three years to re-qualify the Urban county (hereafter "County") to continue to receive a formula allocation for the next three federal fiscal years; and

WHEREAS, it is necessary for the County to submit the qualifying documentation to HUD by June 30, 2012 to re-qualify for Fiscal Years 2013, 2014 and 2015; and

WHEREAS, in order to participate with the County in the Urban County Program for these years it is necessary for the Local Government to enter into a Cooperation Agreement with the County and other local governments; and

WHEREAS, the Local Government may not apply for grants or appropriations under the Small Cities or State CDBG Programs for the fiscal years during the period in which it participates in the Urban County CDBG Program, and

WHEREAS, Galloway Township Municipality desires to join with the County in the Urban County program; and

WHEREAS, the Interlocal Services Act NJSA 40:8A-1 et seq. Authorizes counties and municipalities to enter into agreements for the provision of joint services; and

WHEREAS, the execution of the Cooperation Agreement does not require the Local Government to expend municipal funds;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Galloway as follows:

1. The Mayor and Clerk are hereby authorized and directed to execute the attached cooperation Agreement with the County, and other local governments, in substantially the following form with such minor changes as may be required by HUD.
2. This Cooperation Agreement shall be effective for the remaining year of the Urban County Qualification period (Federal fiscal years beginning October 1, 2012,

RESOLUTION 178 OF 2012
A RESOLUTION OF THE TOWNSHIP OF GALLOWAY AUTHORIZING
CONTINUED PARTICIPATION IN THE ATLANTIC COUNTY "URBAN COUNTY
PROGRAM."

October 1, 2013 and October 1, 2014) and shall be automatically renewed for participation in successive three year qualification periods unless the County or the Galloway Township Municipality provides written notice it elects not to participate for a new qualification period.

3. HUD requires that this Cooperation Agreement may have to be amended to incorporate changes necessary to comply with federal requirements for future qualification periods. Failure to comply will void the automatic renewal for such qualification period.
4. All resolution or parts of resolutions inconsistent with this Resolution are hereby repealed to the extent of their inconsistency.
5. The Clerk is hereby directed to provide a certified copy of this Resolution together with the annexed Cooperation Agreement, duly executed, to the County executive.

Certified to be a true copy of a Resolution adopted by the Township Council of Galloway Township, County of Atlantic and State of New Jersey on the 12th day of June 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
Kleiner	2	X			
Tyrrell		X			
Ullman		X			
Purdy		X			

RESOLUTION NO. 179 OF 2012

A RESOLUTION BY THE TOWNSHIP OF GALLOWAY AUTHORIZING THE
MAYOR TO EXECUTE AND SIGN THE EVENT CONTRACT BETWEEN THE
TOWNSHIP AND BLUE HERON PINES GOLF CLUB

WHEREAS, the Township of Galloway desires to hold a
Mayor's Cup on Sunday, September 23, 2012 beginning at
8 AM; and

WHEREAS, this resolution authorizes the Mayor to
execute and sign the event contract between the Township
and Blue Heron Pines Golf Club; and

NOW, THEREFORE, BE IT RESOLVED by the Municipal
Council of the Township of Galloway, County of Atlantic and
State of New Jersey that the Mayor is hereby authorized to
sign and execute the event contract between the Township
and Blue Heron Pines Golf Club.

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 12th day of
June, 2012.

TOWNSHIP OF GALLOWAY



Thalia C. (TC) Kay, RMC., Township Clerk

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

RESOLUTION NO. 180 OF 2012**A RESOLUTION OF THE TOWNSHIP OF GALLOWAY APPOINTING ARCH LISTON TO THE POSITION OF ACTING DEPUTY CLERK**

WHEREAS, in accordance with N.J.S.A. 40A:9-135, the Deputy Township Clerk shall have all the powers of the Township Clerk and shall perform the functions and duties of the office in the absence or disability of the Township Clerk; and

WHEREAS, the Deputy Township Clerk position has been vacated; and

WHEREAS, the Township Council is desirous of maintaining service to the public and is obligated to provide assistance and continuity of government; and

NOW, THEREFORE, BE IT RESOLVED, by the Township Council for the Township of Galloway, County of Atlantic and State of New Jersey, that Arch Liston be and is hereby appointed as Acting Deputy Clerk on an interim basis from June 9, 2012 through December 31, 2012:

BE IT FURTHER RESOLVED, that the terms and conditions for the employment of Mr. Liston shall be as follows:

1. Receive no additional compensation.
2. The term of this appointment is explicitly temporary and interim.

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

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 June 12, 2012.

TOWNSHIP OF GALLOWAY



Thalia C. (TC) Kay, RMC
Township Clerk

RESOLUTION NO. 180 OF 2012

A RESOLUTION OF THE TOWNSHIP OF GALLOWAY APPOINTING ARCH
LISTON TO THE POSITION OF ACTING DEPUTY CLERK

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

TOWNSHIP OF GALLOWAY
REGULAR MEETING OF THE TOWNSHIP COUNCIL AND UTILITIES DIVISION
MINUTES OF JUNE 26, 2012

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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 6:30 PM.

ROLL CALL: Present: Coppola, Gorman, Tyrrell, Ullman and Purdy
Absent: Tom Bassford

Moment of Silence was offered for Councilman Bassford and his family on the loss of his father.

Galloway Township Tax Appeal Attorney Tom Smith was in attendance because Mike Blee has been nominated to the Superior Court of NJ and he can no longer serve as the Township Solicitor. Township Manager, Arch Liston, and Mr. Kevin Dixon, Township Engineer, were also present.

APPROVAL OF MINUTES:

Regular Meeting June 12, 2012

Motions: Tyrrell/Coppola

Roll Call: Coppola – Y, Ullman—Y, Tyrrell – Y and Purdy – Y

Abstained: Gorman

DISCUSSION: NONE

PROCLAMATION: NONE

PRESENTATION: We have met our goal for AED collections. We accepted donations of five (5) AED's from AtlantiCare representatives: Wendy Penny, Dr. Howard Levite and Rose McCarthy of the Cardiac Department to Township Police Department. Jerry Haulset, Smithville Community and Zoning Board Member, donated \$2,500 in bingo money to the Police department. Alan Blumenthal gave a presentation to the Police Department. Chief Uhl said that in a month's time we were able to receive 11 AED donations. We needed 10 and we got 11. Chief Moran again thanks the community for their efforts. They will be put to good use.

COMMITTEE REPORTS:

Councilman Tyrrell COAH Committee reports on a plan presented by Tiffany CuvIELlo. The plan is to take properties that we currently own and purchase additional properties with the development money. In order to market the units we should hire an outside company to manage the program because the Township is not a realtor, we will get someone who specializes in this.

Deputy Mayor Coppola reports that the Veterans Advisory Committee has reached out to all Veterans concerning their participation in the July 4 parade.

**TOWNSHIP OF GALLOWAY
REGULAR MEETING OF THE TOWNSHIP COUNCIL AND UTILITIES DIVISION
MINUTES OF JUNE 26, 2012**

ORDINANCE INTRODUCTION: (first reading) 1854-12 Skate Park Rules & Regulations
July 10, 2012 (Second reading).

Discussions: Police will take the bicycle or skate board and charge a \$75.00 processing fee from those not wearing helmets. The judge will impose a fine not to exceed to \$250. Mayor Purdy states that a fee implemented is to deter problems but the fee is too steep. After discussion the fee was established at \$65.00 instead of \$75.00.

Motions: Tyrrell/Coppola

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

ORDINANCE FOR PUBLIC HEARING: NONE

RESOLUTIONS:

181-2012 Payment of Bills

Motions: Coppola/Ullman

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

182-2012 Authorize Council to go into Closed Session

Under exception seven (7) of the Open Public Meetings Act any pending or anticipated litigation specifically: Seaview Hotel; vs Galloway Township Tax years 2008, 2009 & 2010 Docket #006401-2008; 000519-2009 and 008056-2010. No formal action will be taken concerning these matters.

Motions: Coppola/Tyrrell

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

183- 2012 Implementing Corrective Action Plan

Fixed assets - threshold up to \$5k

Motions: Gorman/ Coppola

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

184-2012 Acknowledge Receipt of Annual Audit for 2011

Audit in full will be provided on the website.

Motions: Coppola/Gorman

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

186- 2012 Request NJ Turnpike Auth to Reconsider for Proposed Interchange 41 & 44

TABLED

Coppola wants to table until amendments are made. It will state that the Turnpike Authority should notify the Township on any and all changes concerning the interchanges 41 & 44. Want to know what is happening so that we can notify our residents. Mayor Purdy would like the authorities to have a public meeting in order to have public input.

Motions: Coppola/Gorman

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

TOWNSHIP OF GALLOWAY
REGULAR MEETING OF THE TOWNSHIP COUNCIL AND UTILITIES DIVISION
MINUTES OF JUNE 26, 2012

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187-2012 Authorizing Mayor to execute and sign litigation settlement agreement with Robert Tartaglio
Motions: Gorman/ Ullman
Roll Call: Coppola – Y, Gorman – Y, Ullman—Y, Tyrrell – Y and Purdy – Y

191-2012 Renewing Alcoholic Beverage License (Romanelli's Garden Café)
Motions: Gorman/Ullman
Roll Call: Gorman – Y, Ullman—Y, Tyrrell – Y and Purdy – Y
Abstained: Coppola

192-2012 Renewing Alcoholic Beverage License (Garmardor, Inc) JD's Pub & Grill
The only condition on license renewal is eliminating College Night
Chief Moran has added that JD's Pub has always been there to help our community.
Motions: Gorman/Ullman
Roll Call: Gorman– Y, Ullman—Y, Tyrrell – Y and Purdy – Y
Abstained: Coppola

193-2012 Authorizing Mayor to execute and sign Police Agency information agreement with LEXISNEXIS Claims Solutions, Inc
Motions: Coppola/Ullman
Roll Call: Coppola – Y, Gorman – Y, Ullman—Y, Tyrrell – Y and Purdy – Y

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.

RESOLUTIONS:

- 185-2012** Release Performance Guarantee subject to posting a separate bond for Sidewalks Monticello Estates
- 188-2012** Performance Guarantee Reduction/ WAWA expansion
- 189-2012** Cancel Taxes under Disabled Veteran Act/Perro
- 190-2012** Cancel Taxes under Disable Veteran Act/Gallo
- 194-2012** Transfer Funds from Sewer Operating to Tax Collector's Special

Motions: Coppola/Ullman
Roll Call: Coppola – Y, Gorman – Y, Ullman—Y, Tyrrell – Y and Purdy – Y

**TOWNSHIP OF GALLOWAY
REGULAR MEETING OF THE TOWNSHIP COUNCIL AND UTILITIES DIVISION
MINUTES OF JUNE 26, 2012**

Public Hearing and Discussion:

Application for a Special Permit for Social Affair/Family Service Association
Application for a Special Permit for Social Affair/GT Elks

Motions: Gorman/ Ullman

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

After discussion it was decided Membership to an organization does not preclude you from voting.

Abstained: Coppola abstained from both Special Permits for a Social Affair/ GT Elks and Family Service Association

Motion: Advertise land Sale B. 1038 L. 7.01/ Dickinson Avenue

Motions: Tyrrell/Gorman

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

MANAGER'S REPORT:

Manager Liston:

Offer congratulations to Mike Blee on his nomination to the Superior Court. He has been a true gentleman and professional. Thank you Tom Smith for filing in on such short notice. Budget review was today on target with identifying expenditures through 2012. The budget is in real decent shape at this time. A subcommittee has to be established to fill the vacancy of Mike Blee. The committee will be Mayor Purdy, Deputy Mayor Coppola and Councilman Tyrrell.

COUNCIL'S COMMENTS:

Councilman Tyrrell: Congratulations to Mike Blee. He will be missed. It is a great privilege to take the next step in his career. Send my condolences to Tom Bassford and his family for his loss. Wish former Councilman Kleiner good luck in his endeavors.

Councilwoman Ullman: Be safe on July 4th and don't forget about the parade. The Township has a face book page be sure to friend us. Congratulations to Mike Blee in his future endeavors. Taste of Galloway 5pm-8pm, June 28, 2012 and all the proceeds benefit the Hope Chest Foundation. \$10 per ticket or \$30 for a family.

Deputy Mayor Coppola: Congratulations to Mike Brandenberger and the AED campaign. Thank you to all who contributed. Congratulations to Mike Blee and my condolences to Tom Bassford and his family.

Councilman Gorman: Thank you to all of you who donated the AED's to the Township. It is most appreciated. Congratulations to Mike Blee.

Mayor Purdy: Condolences to Tom Bassford and his family. Good Luck to Dennis Kleiner.

A vacancy of an Alternate #2 position to the Zoning Board of Adjustment has occurred. At this time I wish to submit the name of Chris Coleman to fill the vacancy.

Motions: Tyrrell/Coppola

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

TOWNSHIP OF GALLOWAY
REGULAR MEETING OF THE TOWNSHIP COUNCIL AND UTILITIES DIVISION
MINUTES OF JUNE 26, 2012

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Thank all who donated and had a part in acquiring the donations of the AED's. Thank you to Mike Blee he has always kept us grounded. It will be hard to replace Mike. Blee. He was a good choice made by the governor. Galloway Township has had a distribution liquor license for quite some time. It's a revenue source. It's one or two that maybe made available to the township. The Township selling this license can help bring in a ratable. It is a small key to a fortune that could be brought to the township. We need to know what the market is for the license today. No inquires to date. It doesn't hurt to go out for inquires. Put out a minimum bid and see what happens. Don't forget about the July 4th parade. It's a community affair.

PUBLIC PARTICIPATION:

Mrs. J the beam from 9-11 is over by the Firehouse. Could it be moved to Patriot Lake? Mr. Schwartz could fill us in on the protocol. Arch will find out. Also a design on how the Township would like to display it. Mrs. J envisions a tear drop because on that day all of America cried.

Seeing no one else from the public wishing to speak, a motion was made and seconded to go into closed session at approximately 7:37 PM.

At approximately 9:06 PM, the regular meeting was resumed.

Councilmember Bassford made the motion, seconded by Kleiner

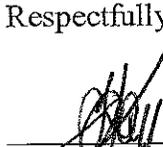
Motions: Bassford/Kleiner

Roll Call: Bassford – Y, Coppola – Y, Kleiner – Y, Ullman—Y,

Tyrrell – Y and Purdy – Y

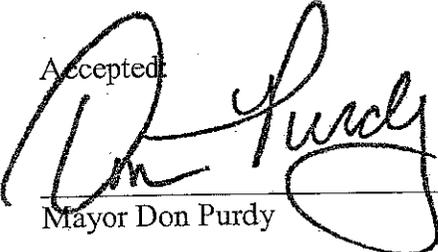
With no further business to discuss, this regular meeting was adjourned at 9:08PM.

Respectfully submitted,



Thalia C. (TC) Kay, RMC
Township Clerk

Accepted



Mayor Don Purdy

RESOLUTION #181 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 26th day of June, 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			
Tyrrell		X			
Ullman	2	X			
Purdy		X			

Rcvd Batch Id Range: CAJ to PAY Rcvd Date Start: 0 End: 06/22/12 Report Format: Detail

R	Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Contract
				AMERI023 AMERIHEALTH ADMINISTRATORS			
06/14/12	PAY		12-02105	1 CLAIMS PD 6/11/12	65,167.50	2-01-23-220-000-000	Group Insurance Plan Employee
				Total for Batch: PAY	65,167.50		
				Total for Date: 06/14/12		Total for All Batches:	65,167.50

				DEPOS001 DEPOSITORY TRUST			
06/15/12	PAY		12-02106	1 REFUNDING BOND INT 2006	36,175.00	2-01-45-930-000-000	Interest on Bonds
06/15/12	PAY		12-02106	2 REFUNDING BOND INT 2006	69,537.50	2-07-60-001-000-006	Accrued Interest on Bonds
				P.O. Total:	105,712.50		
				Total for Batch: PAY	105,712.50		
				Total for Date: 06/15/12		Total for All Batches:	105,712.50

				DEERC002 DEER CARCASS REMOVAL SERVICES			
06/19/12	CAJ		12-00218	5 DEER CARCUS REMOVAL	60.00	2-01-26-290-341-215	Right of Way Professional
				ONECA001 ONE CALL CONCEPTS			
06/19/12	CAJ		12-00220	5 ONE CALL DIG MESSAGES	236.84	2-07-55-502-352-216	Util Sys Maint Technical
				ACUTH001 ACU-THERM SUPPLY COMPANY INC			
06/19/12	CAJ		12-00340	2 OPEN;REPAIR PTS IRRIGATION SYS	261.05	2-01-26-310-324-208	Grounds Maint. & Repair
				VERIZ008 VERIZON WIRELESS			
06/19/12	CAJ		12-00346	5 PD ACCT 001021887-003	600.19	2-01-25-240-221-231	Support Serv Maint. of Equip
				ATLAN035 ATLANTIC CO UTILITY AUTHORITY			
06/19/12	CAJ		12-00564	6 RECYCLING PULLS JAN THRU APRIL	531.00	2-01-32-465-337-251	Compost Site Tipping Fees
				GARDE003 GARDEN STATE HGHY PRODUCTS INC			
06/19/12	CAJ		12-00651	2 SIGN MATERIAL;EXT ALUM BLANKS	250.00	2-01-26-290-341-219	Right of Way Expendable Supp
				CWSAL001 CW SALES CORP			

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Contract
06/19/12	CAJ	12-01031	3 REPL PUMP PARTS PS#14	609.26	2-07-55-502-352-254 Util Sys Maint Parts/Replacem	
06/19/12	CAJ	12-01031	4 REPL PUMP PARTS PS#14	100.00	2-07-55-502-351-207 Util Admin Postage	
			P.O. Total:	709.26		
06/19/12	CAJ	12-01074	STAPL001 STAPLES BUSINESS ADVANTAGE 1 OFFICE SUPPLIES	118.92	2-01-25-240-213-204 Police Records Office Supp/Sta	
06/19/12	CAJ	12-01163	NJSTA004 NJ ST LEAGUE OF MUNICIPALITIES 1 Mini One-Day Conference	85.00	2-01-20-100-000-203 GENERAL ADMIN Conf,Conv & Sem	
06/19/12	CAJ	12-01163	2 Mini One-Day Conference	85.00	2-01-20-130-121-203 Finance Conf,Conv & Sem	
			P.O. Total:	170.00		
06/19/12	CAJ	12-01392	LOWES002 LOWE'S COMPANIES, INC. 4 INDOOR/OUTDOOR GARBAGE CANS	178.00	2-01-26-310-323-219 Facilities Expendable Supp	
06/19/12	CAJ	12-01551	VERIZ003 VERIZON 1 VIDEO CONFERENCING	207.39	2-01-31-440-000-000 Telephone	
06/19/12	CAJ	12-01625	JIMMI001 JIMMIE'S FLORIST INC 1 MEMORIAL DAY WREATH	40.00	2-01-25-240-212-214 Pol Personnel Honorariums	
06/19/12	CAJ	12-01636	STAPL001 STAPLES BUSINESS ADVANTAGE 1 OFFICE SUPPLIES	233.51	2-01-26-300-000-204 PUBLIC WRKS Office Supp/Sta	
06/19/12	CAJ	12-01637	ATLAN082 ATLANTICARE PHYSICAN GROUP 1 New Hire Firefighter Physical	79.00	2-01-25-625-233-242 Fire Respirator Prot	
06/19/12	CAJ	12-01646	WBMAS001 W.B. MASON CO INC 1 OFFICE SUPPLIES	966.79	2-01-25-240-213-204 Police Records Office Supp/Sta	
06/19/12	CAJ	12-01706	KONIC001 KONICA MINOLTA BIS SOLUTIONS 7 COPIER RENTALS	222.98	2-01-28-370-440-202 Comm Serv Rental	
06/19/12	CAJ	12-01706	15 COPIER RENTALS	283.91	2-01-20-130-137-202 FINANCE ADMI Community De Rental	
06/19/12	CAJ	12-01706	18 COPIER RENTALS	287.57	2-01-20-145-000-202 REVENUE ADMIN Rental	

Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Contract
06/19/12	CAJ	12-01706	23 COPIER RENTALS	451.91	2-07-55-502-351-202 Util Admin Rental	
06/19/12	CAJ	12-01706	24 COPIER RENTALS	473.90	2-01-25-240-213-202 Police Records Rental	
06/19/12	CAJ	12-01706	25 COPIER RENTALS	250.70	2-01-26-300-000-202 PUBLIC WRKS Rental	
06/19/12	CAJ	12-01706	26 COPIER RENTALS	186.92	2-01-27-345-000-202 WELFARE ADMIN Rental	
06/19/12	CAJ	12-01706	28 COPIER RENTALS	186.92	2-01-33-490-000-202 MUNICIPAL CRT Rental	
P.O. Total:				2,344.81		
06/19/12	CAJ	12-01740	WBMAS001 W.B. MASON CO INC 1 OFFICE SUPPLIES	256.03	2-01-25-625-232-204 Official Office Supp/Sta	
06/19/12	CAJ	12-01757	STAPL001 STAPLES BUSINESS ADVANTAGE 1 OFFICE SUPPLIES	567.60	2-07-55-502-351-204 Util Admin Office Supp/Sta	
09/12	CAJ	12-01759	WBMAS001 W.B. MASON CO INC 1 OFFICE SUPPLIES	61.77	2-01-20-150-000-204 TAX ASSESSMENT Office Supp/Sta	
06/19/12	CAJ	12-01761	STAPL001 STAPLES BUSINESS ADVANTAGE 1 COPY PAPER	109.50	2-01-20-150-000-205 TAX ASSESSMENT Printing & Copy	
06/19/12	CAJ	12-01761	2 COPY PAPER	109.50	2-01-21-180-000-205 PLANNING BOARD Printing & Copy	
P.O. Total:				219.00		
06/19/12	CAJ	12-01762	MGLFO001 MGL FORMS-SYSTEMS LLC 1 MC28 Large Binders	288.00	2-01-20-120-000-204 TWP CLERK Office Supp/Sta	
06/19/12	CAJ	12-01762	2 M29 Large A-Z	68.00	2-01-20-120-000-204 TWP CLERK Office Supp/Sta	
06/19/12	CAJ	12-01762	3 MC17 Small Binder	392.00	2-01-20-120-000-204 TWP CLERK Office Supp/Sta	
06/19/12	CAJ	12-01762	4 MC18 Small A-Z	88.00	2-01-20-120-000-204 TWP CLERK Office Supp/Sta	
06/19/12	CAJ	12-01762	5 Shipping	16.00	2-01-20-120-000-204 TWP CLERK Office Supp/Sta	
P.O. Total:				852.00		
09/12	CAJ	12-01772	ATLAN035 ATLANTIC CO UTILITY AUTHORITY 2 RECYCLING PULLS INTERLOCAL SER	1,997.00	2-01-32-465-337-251	

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Contract
					Compost Site Tipping Fees	
06/19/12	CAJ	12-01776	GILBA001 GILBARCO INC 1 2-FUELING SYS MAINT CONTRACTS	350.00	2-01-26-300-000-208 PUBLIC WRKS Maint. & Repair	
06/19/12	CAJ	12-01800	WBMAS001 W.B. MASON CO INC 1 OFFICE SUPPLIES	256.91	2-01-22-195-261-204 Const Official Office Supp/Sta	
06/19/12	CAJ	12-01801	STAPL001 STAPLES BUSINESS ADVANTAGE 1 OFFICE SUPPLIES	266.94	2-01-22-195-261-204 Const Official Office Supp/Sta	
06/19/12	CAJ	12-01851	CHAMP008 CHAMPS OFFICE PRODUCT SOL 1 IMPRINTED ENVELOPES	600.00	2-01-20-120-000-205 TWP CLERK Printing & Copy	
06/19/12	CAJ	12-01853	NEWEN001 NEW ENGLAND PROM. MARKETING 1 Junior Fire Helmets	495.00	2-01-25-625-233-240 Fire School Program	
06/19/12	CAJ	12-01858	MAGOL001 MAGLOCLEN 1 ANNUAL USER FEE	400.00	2-01-25-240-212-206 Pol Personnel Books, Dues etc	
06/19/12	CAJ	12-01878	BUTTE004 BUTTERHOF'S FARM & HOME SUPPLY 2 OPEN PO FOR DOG FOOD	140.85	2-01-25-240-217-219 Patrol Expendable Supp	
06/19/12	CAJ	12-01881	STAPL001 STAPLES BUSINESS ADVANTAGE 1 OFFICE SUPPLIES	241.24	2-01-25-240-213-204 Police Records Office Supp/Sta	
06/19/12	CAJ	12-01888	STAPL001 STAPLES BUSINESS ADVANTAGE 1 OFFICE SUPPLIES	227.04	2-07-55-502-351-204 Util Admin Office Supp/Sta	
06/19/12	CAJ	12-01920	CLEGG001 CLEGG'S GARAGE INC 1 2012 Maint & Repair	1,685.68	2-01-25-625-233-210 Fire Vehicle Maint	
06/19/12	CAJ	12-01921	CLEGG001 CLEGG'S GARAGE INC 1 2012 Maint & Repair	3,155.23	2-01-25-625-233-210 Fire Vehicle Maint	
06/19/12	CAJ	12-01922	CLEGG001 CLEGG'S GARAGE INC 1 2012 Maint & Repair	3,508.28	2-01-25-625-233-210 Fire Vehicle Maint	
06/19/12	CAJ	12-01923	SCIEN001 SCIENTIFIC SALES INC 1 REPLACEMENT WEATHER STATION	380.89	2-01-25-250-000-208	

Re	Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Contract
						POLICE 911 Maint. & Repair	
06/19/12	CAJ		12-01926	BWSTE001 BW STETSON & COMPANY 1 Supplies	101.00 ^{51.00}	2-01-26-310-323-219 Facilities Expendable Supp	
06/19/12	CAJ		12-01927	WBMA001 W.B. MASON CO INC 1 COPY PAPER	300.00	2-01-20-100-000-205 GENERAL ADMIN Printing & Copy	
06/19/12	CAJ		12-01927	2 COPY PAPER	300.00	2-01-20-110-000-205 MAYOR&COUNCIL Printing & Copy	
06/19/12	CAJ		12-01927	3 COPY PAPER	300.00	2-01-20-120-000-205 TWP CLERK Printing & Copy	
06/19/12	CAJ		12-01927	4 COPY PAPER	100.00	2-01-20-130-137-205 Community Dev Printing & Copy	
06/19/12	CAJ		12-01927	5 COPY PAPER	100.00	2-01-20-130-121-205 Finance Printing & Copy	
				P.O. Total:	<u>1,100.00</u>		
06/19/12	CAJ		12-01938	SPECI001 SPECIALTY CLEANING & MAINT 1 BIO HAZ CLEAN UP	150.00	2-01-25-240-212-215 Pol Personnel Professional	
06/19/12	CAJ		12-01939	LEXIS001 LEXIS LAW PUBLISHING 1 2012 NJ CRIM LAW & VEH HDBK	52.50	2-01-25-240-217-206 Patrol Books, Dues etc	
06/19/12	CAJ		12-01939	2 2012 NJ CRIM LAW & VEH HDBK	51.74	2-01-25-240-222-206 Investigations Books, Dues etc	
				P.O. Total:	<u>104.24</u>		
06/19/12	CAJ		12-01985	PETRO001 PETROLEUM TRADERS CORP 1 FUEL / VEHICLES	2,694.78	2-01-31-447-441-401 Senior Services - Gasoline	
06/19/12	CAJ		12-01985	2 FUEL / VEHICLES	7,603.96	2-01-31-447-261-401 Const Official Gasoline	
06/19/12	CAJ		12-01985	3 FUEL / VEHICLES	10,410.38	2-01-31-447-324-401 Grounds - Gasoline	
				P.O. Total:	<u>20,709.12</u>		
06/19/12	CAJ		12-02033	ATLAN041 ATLANTIC COUNTY COURT ADMIN 1 2012 DUES-COURT ADMINISTRATOR	25.00	2-01-33-490-000-206 MUNICIPAL CRT Books, Dues etc	
06/19/12	CAJ		12-02033	2 2012 DUES-DEPUTY COURT ADMIN.	25.00	2-01-33-490-000-206 MUNICIPAL CRT Books, Dues etc	
				P.O. Total:	<u>50.00</u>		

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Contract
06/19/12	CAJ	12-02034	ATT00001 AT&T 1 VIDEO CONFERENCING	4.63	2-01-31-440-000-000 Telephone	
06/19/12	CAJ	12-02036	PROF0002 PROFORMA CORPORATE CONCEPTS 1 BUSINESS CARDS	50.00	2-01-20-120-000-205 TWP CLERK Printing & Copy	
06/19/12	CAJ	12-02037	NJDEP006 NEW JERSEY DIVISION OF ABC 1 LIQUOR LICENSE RENEWAL APPS	99.00	2-01-20-120-000-205 TWP CLERK Printing & Copy	
06/19/12	CAJ	12-02043	CHAMP008 CHAMPS OFFICE PRODUCT SOL 1 Tax bill envelopes	960.00	2-01-20-145-000-205 REVENUE ADMIN Printing & Copy	
Total for Batch: CAJ				45,976.21		
06/19/12	PAY	12-02103	EXPRE004 EXPRESS SCRIPT INC 1 BI-MONTHLY PRESCRIP 6/13/12	26,213.66	2-01-23-220-000-000 Group Insurance Plan Employee	
06/19/12	PAY	12-02104	AMERI023 AMERIHEALTH ADMINISTRATORS 1 CLAIMS 6/18/12	34,158.73	2-01-23-220-000-000 Group Insurance Plan Employee	
Total for Batch: PAY				60,372.39		
Total for Date: 06/19/12						
Total for All Batches:				106,348.60		
06/20/12	CAJ	12-00562	QCLAB001 QC LABORATORIES 3 DRINKING WATER TEST SEH PARK	15.00	2-01-26-305-337-260 Compost Site Landfill Test	
06/20/12	CAJ	12-00571	ORCHA003 ORCHARD'S HYDRAULIC SERV INC 3 OPEN; PS SUPPLIES	41.03	2-07-55-502-352-219 Util Sys Maint Expendable Supp	
06/20/12	CAJ	12-00574	QCLAB001 QC LABORATORIES 3 12 QUARTERLY WELL TESTING	2,530.00	2-01-26-305-337-260 Compost Site Landfill Test	
06/20/12	CAJ	12-00579	GEORG002 GEORGE SENN CO INC 4 OPEN; PS SUPPLIES	58.08	2-07-55-502-352-252 Util Sys Maint Const/Maint	
CONTR001 CONTRACTOR SERVICE						

R	Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Contract
06/20/12	CAJ	12-00581	4	OPEN; PS SUPPLIES	131.24	2-07-55-502-352-254 Util Sys Maint Parts/Replacem	
06/20/12	CAJ	12-00582	3	NAPAV001 NAPA VAL U AUTO PARTS OPEN PURCHASES	52.59	2-07-55-502-352-256 Util Sys Maint Lubricant/Chem	
06/20/12	CAJ	12-00603	1	GARDE003 GARDEN STATE HGHY PRODUCTS INC Lap-splice kit,Channelizers	325.00	2-01-26-290-341-219 Right of way Expendable Supp	
06/20/12	CAJ	12-00633	2	DELTR001 DELTRONICS CORPORATION EMERG REPAIR STATION #18 LORRA	2,113.00	5-08-55-968-000-902 Improvements to Sewer System	
06/20/12	CAJ	12-00728	1	STAPL001 STAPLES BUSINESS ADVANTAGE SENIORS SUPPLIES	45.49	2-01-28-370-441-204 Senior Service Office Supp/Sta	
06/20/12	CAJ	12-00728	2	RECYCLING SUPPLIES	50.00	2-01-26-305-336-204 Public Ed-Enf Office Supp/Sta	
06/20/12	CAJ	12-00728	3	GTV SUPPLIES	78.75	2-01-26-305-117-204 GTV Office Supp/Sta	
06/20/12	CAJ	12-00728	4	RECREATION SUPPLIES	35.56	2-01-28-370-443-204 Recreation Office Supp/Sta	
06/20/12	CAJ	12-00728	5	PARKS SUPPLIES	39.38	2-01-28-375-000-219 MAINT OF PARKS Expendable Supp	
06/20/12	CAJ	12-00728	6	SENIOR SERVICES SUPPLIES	29.01	2-01-28-370-441-219 Senior Service Expendable Supp	
P.O. Total:					<u>278.19</u>		
06/20/12	CAJ	12-00947	1	BARRE004 GERALD A. BARRETT LLC GREAT CREEK RD RECONSTRUCTION	136,594.07	G-02-41-755-000-001 DOT-Great Creek Rd Pedestrian Safety	
06/20/12	CAJ	12-01028	3	POTTE001 POTTER & PARSONS INC ADJUSTING PUMP IMPELLERS	286.00	2-07-55-502-352-253 Util Sys Maint Inventory Stock	
06/20/12	CAJ	12-01028	4	ADJUSTING PUMP IMPELLERS	13.36	2-07-55-502-351-207 Util Admin Postage	
P.O. Total:					<u>299.36</u>		
06/20/12	CAJ	12-01068	1	CHUCK001 CHUCK E CHEESE'S S/C WK 3 FIELD TRIP CHUCK CHES	389.40	C-24-56-850-000-006 Summer Camp	
06/20/12	CAJ	12-01103	1	STRIK001 STRIKE ZONE LANE S/C WK 5 FIELD TRIP BOWL/LUNCH	560.00	C-24-56-850-000-006 Summer Camp	

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Contract
06/20/12	CAJ	12-01391	STAMU001 S & T AMUSEMENT COMPANY 1 SC FIELD TRIP OC PLAYLAND 6/28	780.00	C-24-56-850-000-006 Summer Camp	
06/20/12	CAJ	12-01414	USABL001 USA BLUE BOOK 3 PUMP STATION SUPPLIES	75.00	2-07-55-502-351-207 Util Admin Postage	
06/20/12	CAJ	12-01414	4 PUMP STATION SUPPLIES	121.50	2-07-55-502-352-252 Util Sys Maint Const/Maint	
P.O. Total:				<u>196.50</u>		
06/20/12	CAJ	12-01415	CWSAL001 CW SALES CORP 1 REPL PARTS WETWELLS/ST#14 & 16	190.16	2-07-55-502-352-254 Util Sys Maint Parts/Replacem	
06/20/12	CAJ	12-01415	2 REPL PARTS WETWELLS/ST#14 & 16	125.84	2-07-55-502-351-207 Util Admin Postage	
P.O. Total:				<u>316.00</u>		
06/20/12	CAJ	12-01645	BLACK003 BLACKJACK ASPHALT 1 PAVING/SENIOR BLDG PARKING LOT	8,241.75	E-00223 RECREATION CONTRIBUTIONS	
06/20/12	CAJ	12-01771	TURL001 TURTLE & HUGHES INC 3 OPEN PO;WRANG REC STE LIGHTING	316.00	2-01-26-310-323-208 Facilities Maint. & Repair	
06/20/12	CAJ	12-01788	SAFET002 SAFETY KLEEN SYSTEMS INC 2 CLEANING OF PARTS WASHER	382.95	2-07-55-502-352-202 Util Sys Maint Rental	
06/20/12	CAJ	12-01789	CONTR001 CONTRACTOR SERVICE 2 MARKOUT PAINT FOR SEWER	580.32	2-07-55-502-352-219 Util Sys Maint Expendable Supp	
06/20/12	CAJ	12-01792	DELTR001 DELTRONICS CORPORATION 2 PUMP/CONTROL PANEL ST#18 LORRA	474.28	2-07-55-502-352-208 Util Sys Maint Maint. & Repair	
06/20/12	CAJ	12-02029	ATLAN080 ATLANTIC TELCOM 2 CORNELL BLDG; PHONE SYS REPAIR	148.50	2-07-55-502-352-257 Util Sys Maint Alarm/Signal	
06/20/12	CAJ	12-02056	REGAL001 REGAL ENTERTAINMENT 1 Summer Camp/Tween Program/Trip	85.00	C-24-56-850-000-006 Summer Camp	
			NJAME001 N.J. AMERICAN WATER CO			

Ref	Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Contract
	06/20/12	CAJ	12-02076	1 bulk water	13.39	2-07-55-502-351-244 Util Admin Water	
	06/20/12	CAJ	12-02077	NJAME001 N.J. AMERICAN WATER CO 1 may billing	373.21	2-07-55-502-351-244 Util Admin water	
	06/20/12	CAJ	12-02078	LORDD001 DARRIN LORD, ESQUIRE 1 public def	2,000.00	P-32-56-850-000-001 Public Defender's Trust	
	06/20/12	CAJ	12-02079	COOPE008 COOPER LEVENSON APRIL NIEDELMA 1 may 2012 billing	706.00	2-01-20-105-000-215 HUMAN RESOURCE Professional	
	06/20/12	CAJ	12-02080	DIXON002 DIXON ASSOCIATES 1 wawa food market	777.50	D-01130 METRO DEVEELOPEMENT	
	06/20/12	CAJ	12-02081	DIXON002 DIXON ASSOCIATES 1 monticello estates	617.50	E-00640 INSPECTION ESCROW	
	06/20/12	CAJ	12-02082	SWIFT001 SWIFT LAW FIRM 1 conflict public def 5/10/12	350.00	P-32-56-850-000-001 Public Defender's Trust	
	06/20/12	CAJ	12-02083	SWIFT001 SWIFT LAW FIRM 1 conflict public def 6/7/12	350.00	P-32-56-850-000-001 Public Defender's Trust	
	06/20/12	CAJ	12-02084	SWIFT001 SWIFT LAW FIRM 1 conflict public def 5/15/12	350.00	P-32-56-850-000-001 Public Defender's Trust	
	06/20/12	CAJ	12-02085	RUMPF001 BRIAN E RUMPF PC 1 alternate prosecutor 6/5/12	500.00	2-01-25-275-000-100 PROSECUTORS EXPENSES	
	06/20/12	CAJ	12-02086	SMITH050 THOMAS SMITH 1 tax work may 2012	5,532.70	2-01-20-155-000-301 LEGAL SERVICES Assessor Legal	
	06/20/12	CAJ	12-02087	THEPR001 THE PRESS OF ATLANTIC CITY 1 advertising	1,420.06 ^{597.65}	2-01-20-120-000-201 TWP CLERK Advertising	
	06/20/12	CAJ	12-02088	CASAP001 Casa Payroll Service 1 payroll 6/18/12-6/22/12	426.05	2-01-20-130-119-208 Payroll Maint. & Repair	

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Contract
06/20/12	CAJ	12-02089	1 advertising manager & clerk	160.00	2-01-20-120-000-201 TWP CLERK Advertising	
06/20/12	CAJ	12-02089	2 advertising manager & clerk	160.00	2-01-20-100-000-206 GENERAL ADMIN Books, Dues etc	
P.O. Total:				320.00		
06/20/12	CAJ	12-02090	EGGHA001 EGG HARBOR CITY WATER DEPT 1 3rd qtr billing	46.60	2-07-55-502-351-244 Util Admin Water	
06/20/12	CAJ	12-02091	ATLAN035 ATLANTIC CO UTILITY AUTHORITY 1 may 2012 billing	502.66	2-01-26-310-323-251 Facilities Tipping Fees	
06/20/12	CAJ	12-02092	POLIS003 POLISTINA & ASSOCIATES 1 jersey shore credit union	3,415.00	D-01143 JERSEY SHORE CREDIT UNION	
06/20/12	CAJ	12-02093	POLIS003 POLISTINA & ASSOCIATES 1 reformation luthern church	237.50	D-01150 REFORMATION LUTHERN CHURCH	
06/20/12	CAJ	12-02094	POLIS003 POLISTINA & ASSOCIATES 1 great creek partners	2,468.75	D-01049 GREAT CREEK PARTNERS	
06/20/12	CAJ	12-02095	POLIS003 POLISTINA & ASSOCIATES 1 foxmoor developement	287.50	E-00813 FOXMOOR @ GALLOWAY	
06/20/12	CAJ	12-02096	POLIS003 POLISTINA & ASSOCIATES 1 mr & mrs boddy	303.00	D-01138 DAN & MICHELLE BODDY #14-11	
06/20/12	CAJ	12-02098	POLIS003 POLISTINA & ASSOCIATES 1 ac inlet properties	115.00	D-01146 AC INLET PROPERTIES	
06/20/12	CAJ	12-02099	POLIS003 POLISTINA & ASSOCIATES 1 HANSEN HOUSE SOLAR	1,065.00	D-01149 MERCURY SOLAR SYSTEMS	
06/20/12	CAJ	12-02100	POLIS003 POLISTINA & ASSOCIATES 1 RAJPUT MEDICAL OFFICES	304.50	D-00903 ATLANTIC MEDICAL REAL ESTATE	
06/20/12	CAJ	12-02101	POLIS003 POLISTINA & ASSOCIATES 1 PAJPUT MEDICAL OFFICES	352.00	D-00903 ATLANTIC MEDICAL REAL ESTATE	

Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Contract
06/20/12	CAJ	12-02102	ROSEN002 ROSENBERGER & WOLF 1 ROBERT & MELISSA BRAND	56.00	D-01112 ROBERT BRAND ZB#17-10	
Total for Batch: CAJ				177,798.18		
Total for Date: 06/20/12		Total for All Batches:		177,798.18		
06/21/12	CAJ	11-02793	GALLO004 GALLOWAY ACE HARDWARE 4 SUMMER CAMP OPEN PO FOR SUPPLY	46.87	C-24-56-850-000-006 Summer Camp	
06/21/12	CAJ	12-00669	ANACO001 ANACONDA SPORTS 1 GTAA BASEBALL EQUIPMENT 2012	4,544.75	2-01-28-370-443-997 Recreation GTAA	
06/21/12	CAJ	12-00953	TILLP001 TILL PAINT COMPANY INC 2 FIELD PAINT	483.50	E-00223 RECREATION CONTRIBUTIONS	
06/21/12	CAJ	12-01559	CREAT002 CREATIVE GRAPHICS 1 4TH OF JULY AD/INFO SIGNAGE	150.00	2-01-30-420-000-270 Celeb Pub Evnt July 4	
06/21/12	CAJ	12-01850	CONNE013 CONNEY SAFETY PRODUCTS CORP 1 SC FIRST AID SUPPLY& BUG SPRAY	340.50	C-24-56-850-000-006 Summer Camp	
06/21/12	CAJ	12-02051	SHOPR001 SHOP RITE 2 SUMMER CAMP SUPPLIES	55.83	C-24-56-850-000-006 Summer Camp	
06/21/12	CAJ	12-02108	SWIFT001 SWIFT LAW FIRM 1 CONFLICT PUD DEF 6/19/12	350.00	P-32-56-850-000-001 Public Defender's Trust	
06/21/12	CAJ	12-02113	NJAME001 N.J. AMERICAN WATER CO 1 may 1-june1	16.94	2-07-55-502-351-244 Util Admin Water	
06/21/12	CAJ	12-02114	COMCA003 COMCAST CABLE 1 6/2-7/1	72.60	2-01-26-305-117-202 GTV Rental	
06/21/12	CAJ	12-02115	SOUTH007 SOUTH JERSEY GAS COMPANY 2 5/15-6/14	47.40	2-01-31-446-000-000 Natural Gas	
06/21/12	CAJ	12-02116	COMCA003 COMCAST CABLE 1 senior center 6/7-7/6 2012	295.87	2-01-31-440-000-000	

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Contract
					Telephone	
06/21/12	CAJ	12-02117	DELAG002 DE LAGE LANDEN 1 monthly billing	510.00	2-01-28-375-000-202 MAINT OF PARKS Rental	
06/21/12	CAJ	12-02118	TOSHI001 TOSHIBA FINANCIAL SERVICES 1 photo id	560.00	2-01-28-370-443-202 Recreation Rental	
			Total for Batch: CAJ	<u>7,474.26</u>		
06/21/12	PAY	12-02107	GALLO038 GALLOWAY TWNSHP. WORKERS COMP 1 TRANSFER	5,000.00	2-01-23-215-000-000 WORKMANS COMP	
			Total for Batch: PAY	<u>5,000.00</u>		
			Total for Date: 06/21/12			
			Total for All Batches:	<u>12,474.26</u>		

06/22/12	PAY	12-02111	GALLO033 GALLOWAY TOWNSHIP PAYROLL ACCT 1 fica payroll 6/22/12	23,316.35	2-01-36-472-000-000 Social Security	
06/22/12	PAY	12-02111	2 fica payroll 6/22/12	2,640.93	2-07-55-541-000-000 Utility Social Security	
06/22/12	PAY	12-02111	3 fica payroll 6/22/12	42.15	G-02-41-770-000-701 Clean Community	
06/22/12	PAY	12-02111	4 fica payroll 6/22/12	206.19	G-02-41-771-000-000 Mullica Dispatch Services	
06/22/12	PAY	12-02111	5 fica payroll 6/22/12	166.20	P-26-56-850-000-002 Absegami	
06/22/12	PAY	12-02111	6 fica payroll 6/22/12	98.71	C-24-56-850-000-001 Community Events	
06/22/12	PAY	12-02111	7 fica payroll 6/22/12	191.40	C-24-56-850-000-006 Summer Camp	
06/22/12	PAY	12-02111	8 fica payroll 6/22/12	55.24	C-24-56-850-000-024 Movies in the Park	
06/22/12	PAY	12-02111	9 fica payroll 6/22/12	178.39	H-13-56-850-000-001 Reserve for Housing Trust	
06/22/12	PAY	12-02111	10 fica payroll 6/22/12	287.13	W-17-56-850-000-001 Reserve for Workers Comp	
06/22/12	PAY	12-02111	11 fica payroll 6/22/12	31.86	E-00223 RECREATION CONTRIBUTIONS	
			P.O. Total:	<u>27,214.55</u>		

06/22/12	PAY	12-02112	GALLO033 GALLOWAY TOWNSHIP PAYROLL ACCT 1 gross payroll 6/22/12	1,316.51	2-01-20-110-000-101	
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R	Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Contract
	06/22/12	PAY	12-02112	2 gross payroll 6/22/12	3,302.92	MAYOR&COUNCIL Full Time S&W 2-01-20-100-000-101	
	06/22/12	PAY	12-02112	3 gross payroll 6/22/12	2,461.98	GENERAL ADMIN Full Time S&W 2-01-20-120-000-101	
	06/22/12	PAY	12-02112	4 gross payroll 6/22/12	6,093.90	TWP CLERK Full Time S&W 2-01-33-490-000-101	
	06/22/12	PAY	12-02112	5 gross payroll 6/22/12	2,492.22	MUNICIPAL CRT Full Time S&W 2-01-33-490-000-101	
	06/22/12	PAY	12-02112	6 gross payroll 6/22/12	115.79	MUNICIPAL CRT Full Time S&W 2-01-33-490-000-103	
	06/22/12	PAY	12-02112	7 gross payroll 6/22/12	3,933.84	MUNICIPAL CRT Overtime 2-01-20-130-121-101	
	06/22/12	PAY	12-02112	8 gross payroll 6/22/12	855.72	Finance Full Time S&W 2-01-20-130-119-101	
	06/22/12	PAY	12-02112	9 gross payroll 6/22/12	131.56	Payroll S&W 2-01-20-130-118-102	
	06/22/12	PAY	12-02112	10 gross payroll 6/22/12	877.48	Clerk Part Time S&W 2-01-20-130-118-101	
	06/22/12	PAY	12-02112	11 gross payroll 6/22/12	1,164.95	CLERK-Postal Unt Full-time S&W 2-01-20-130-120-101	
	06/22/12	PAY	12-02112	12 gross payroll 6/22/12	230.90	Purchasing Full Time S&W 2-01-20-130-137-101	
	06/22/12	PAY	12-02112	13 gross payroll 6/22/12	5,329.81	Community Dev Full Time S&W 2-01-20-150-000-101	
	06/22/12	PAY	12-02112	14 gross payroll 6/22/12	2,475.82	TAX ASSESSMENT Full Time S&W 2-01-20-145-000-101	
	06/22/12	PAY	12-02112	15 gross payroll 6/22/12	1,405.84	REVENUE ADMIN Full Time S&W 2-01-25-240-215-104	
	06/22/12	PAY	12-02112	16 gross payroll 6/22/12	14,186.97	Crossing Guard Temp S&W 2-01-25-250-000-101	
	06/22/12	PAY	12-02112	17 gross payroll 6/22/12	2,435.10	POLICE 911 Full Time S&W 2-01-25-250-000-104	
	06/22/12	PAY	12-02112	18 gross payroll 6/22/12	3,267.11	POLICE 911 Temp S&W 2-01-25-250-000-103	
	06/22/12	PAY	12-02112	19 gross payroll 6/22/12	1,131.20	POLICE 911 Overtime 2-01-25-240-217-102	
	06/22/12	PAY	12-02112	20 gross payroll 6/22/12	138,970.74	Patrol Part Time S&W 2-01-25-240-217-101	
	06/22/12	PAY	12-02112	21 gross payroll 6/22/12	5,636.12	Patrol Full Time S&W 2-01-25-240-217-103	
	06/22/12	PAY	12-02112	22 gross payroll 6/22/12	18,966.73	Patrol Overtime 2-01-25-240-221-101	
	06/22/12	PAY	12-02112	23 gross payroll 6/22/12	31,398.26	Support Serv Full Time S&W 2-01-25-240-222-101	
	06/22/12	PAY	12-02112	24 gross payroll 6/22/12	125.30	Investigations Full Time S&W 2-01-25-240-222-103	
	06/22/12	PAY	12-02112	25 gross payroll 6/22/12	11,631.75	Investigations Overtime 2-01-25-240-212-101	
	06/22/12	PAY	12-02112	26 gross payroll 6/22/12	3,342.26	Pol Personnel Full Time S&W 2-01-25-240-213-101	
	06/22/12	PAY	12-02112	27 gross payroll 6/22/12	1,050.65	Police Records Full Time S&W 2-01-25-625-232-101	

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Contract
06/22/12	PAY	12-02112	28 gross payroll 6/22/12	1,345.90	Official Full Time S&W 2-01-25-625-233-101	
06/22/12	PAY	12-02112	29 gross payroll 6/22/12	1,792.55	FIRE Fire Full Time S&W 2-01-21-180-000-101	
06/22/12	PAY	12-02112	30 gross payroll 6/22/12	1,429.03	PLANNING BOARD Full Time S&W 2-01-21-185-000-101	
06/22/12	PAY	12-02112	31 gross payroll 6/22/12	9,129.94	ZONING BRD ADJ Full Time S&W 2-01-22-195-261-101	
06/22/12	PAY	12-02112	32 gross payroll 6/22/12	500.00	Const Official Full Time S&W 2-01-22-195-261-102	
06/22/12	PAY	12-02112	33 gross payroll 6/22/12	1,527.99	Const Official Part Time S&W 2-01-37-476-000-101	
06/22/12	PAY	12-02112	34 gross payroll 6/22/12	4,729.47	RENTAL INSPECTIONS SALARY & WAGE 2-01-26-300-000-101	
06/22/12	PAY	12-02112	35 gross payroll 6/22/12	4,114.58	PUBLIC WRKS Full Time S&W 2-01-26-310-323-101	
06/22/12	PAY	12-02112	36 gross payroll 6/22/12	927.54	Facilities Full Time S&W 2-01-26-310-324-101	
06/22/12	PAY	12-02112	37 gross payroll 6/22/12	2,691.36	Grounds Full Time S&W 2-01-26-305-337-101	
06/22/12	PAY	12-02112	38 gross payroll 6/22/12	2,996.24	Compost Site Full Time S&W 2-01-26-305-338-101	
06/22/12	PAY	12-02112	39 gross payroll 6/22/12	1,188.69	Leaf Full Time S&W 2-01-26-305-336-101	
06/22/12	PAY	12-02112	40 gross payroll 6/22/12	767.11	Public Ed-Enf Full Time S&W 2-01-26-305-117-101	
06/22/12	PAY	12-02112	41 gross payroll 6/22/12	420.00	GTV Full Time S&W 2-01-26-305-117-104	
06/22/12	PAY	12-02112	42 gross payroll 6/22/12	10,788.78	GTV Temp S&W 2-01-26-290-341-101	
06/22/12	PAY	12-02112	43 gross payroll 6/22/12	2,026.03	Right of way Full Time S&W 2-01-26-290-343-101	
06/22/12	PAY	12-02112	44 gross payroll 6/22/12	373.36	Stormwater Management Full Time S&W 2-01-28-370-440-101	
06/22/12	PAY	12-02112	45 gross payroll 6/22/12	522.71	Comm Serv Full Time S&W 2-01-28-370-443-101	
06/22/12	PAY	12-02112	46 gross payroll 6/22/12	522.71	Recreation Full Time S&W 2-01-30-420-000-101	
06/22/12	PAY	12-02112	47 gross payroll 6/22/12	196.02	Celeb Pub Evnt Full Time S&W 2-01-30-420-000-270	
06/22/12	PAY	12-02112	48 gross payroll 6/22/12	3,202.00	Celeb Pub Evnt July 4 2-01-28-370-441-101	
06/22/12	PAY	12-02112	49 gross payroll 6/22/12	577.29	Senior Service Full Time S&W 2-01-27-345-000-101	
06/22/12	PAY	12-02112	50 gross payroll 6/22/12	577.29	WELFARE ADMIN Full Time S&W 2-01-28-370-442-101	
06/22/12	PAY	12-02112	51 gross payroll 6/22/12	54.32	Affirm Action Full Time S&W 2-01-36-477-000-000	
06/22/12	PAY	12-02112	52 gross payroll 6/22/12	8,854.65	Defined Contribution Retirement Program 2-07-55-501-352-101	
06/22/12	PAY	12-02112	53 gross payroll 6/22/12	374.37	Util Sys Maint Full Time S&W 2-07-55-501-352-103	

R#	Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Contract
	06/22/12	PAY	12-02112	54 gross payroll 6/22/12	23,367.45	Util Sys Maint Overtime 2-07-55-501-351-101	
	06/22/12	PAY	12-02112	55 gross payroll 6/22/12	1,000.00	Util Admin Full Time S&W 2-07-55-501-351-102	
	06/22/12	PAY	12-02112	56 gross payroll 6/22/12	925.44	Util Admin Part Time S&W 2-07-55-501-352-106	
	06/22/12	PAY	12-02112	57 gross payroll 6/22/12	2,695.33	Util Sys Maint On Call G-02-41-771-000-000	
	06/22/12	PAY	12-02112	58 gross payroll 6/22/12	675.00	Mullica Dispatch Services G-02-41-703-000-000	
	06/22/12	PAY	12-02112	59 gross payroll 6/22/12	441.07	Municipal Alliance on Alcoholi G-02-41-770-000-701	
	06/22/12	PAY	12-02112	60 gross payroll 6/22/12	109.85	Clean Community G-02-41-770-000-701	
	06/22/12	PAY	12-02112	61 gross payroll 6/22/12	2,172.50	Clean Community P-26-56-850-000-002	
	06/22/12	PAY	12-02112	62 gross payroll 6/22/12	1,045.41	Absegami C-24-56-850-000-001	
	06/22/12	PAY	12-02112	63 gross payroll 6/22/12	245.02	Community Events C-24-56-850-000-001	
	06/22/12	PAY	12-02112	64 gross payroll 6/22/12	2,502.06	Community Events C-24-56-850-000-006	
	06/22/12	PAY	12-02112	65 gross payroll 6/22/12	722.04	Summer Camp C-24-56-850-000-024	
	06/22/12	PAY	12-02112	66 gross payroll 6/22/12	3,753.27	Movies in the Park W-17-56-850-000-001	
	06/22/12	PAY	12-02112	67 gross payroll 6/22/12	2,331.94	Reserve for workers Comp H-13-56-850-000-001	
	06/22/12	PAY	12-02112	68 gross payroll 6/22/12	416.50	Reserve for Housing Trust E-00223	
						RECREATION CONTRIBUTIONS	
				P.O. Total:	368,364.24		
				Total for Batch: PAY	395,578.79		
				Total for Date: 06/22/12		Total for All Batches:	395,578.79

Batch Id	Batch Total
Total for Batch: CAJ	231,248.65
Total for Batch: PAY	631,831.18
Total of All Batches:	<u>863,079.83</u>

Fund Description	Fund	Budget Total	Revenue Total
		<i>568,707.01</i>	
CLIENT FUND	2-01	569,599.42	0.00
SEWER UTILITY OPERATING FUND	2-07	<u>112,023.98</u>	<u>0.00</u>
Year Total:		681,623.40	0.00
COMMUNITY EVENTS TRUST FUND	C-24	7,117.48	0.00
GRANT FUND	G-02	140,763.66	0.00
HOUSING TRUST FUND	H-13	2,510.33	0.00
POLICE SPECIAL DETAIL	P-26	2,338.70	0.00
PUBLIC DEFENDER	P-32	<u>3,400.00</u>	<u>0.00</u>
Year Total:		5,738.70	0.00
UTILITY CAPITAL FUND	S-08	2,113.00	0.00
WORKERS COMPENSATION TRUST	W-17	4,040.40	0.00
Total of All Funds:		843,906.97	0.00

843,034.56

250
June 21, 2012
12:53 PM

Galloway Township
Received P.O. Batch Listing By P.O. Number

Project Description	Project No.	Project Total
ATLANTIC MEDICAL REAL ESTATE	D-00903	656.50
GREAT CREEK PARTNERS	D-01049	2,468.75
ROBERT BRAND ZB#17-10	D-01112	56.00
METRO DEVEELOPEMENT	D-01130	777.50
DAN & MICHELLE BODDY #14-11	D-01138	303.00
JERSEY SHORE CREDIT UNION	D-01143	3,415.00
AC INLET PROPERTIES	D-01146	115.00
MERCURY SOLAR SYSTEMS	D-01149	1,065.00
REFORMATION LUTHERN CHURCH	D-01150	237.50
RECREATION CONTRIBUTIONS	E-00223	9,173.61
INSPECTION ESCROW	E-00640	617.50
FOXMOOR @ GALLOWAY	E-00813	287.50
Total of All Projects:		<u>19,172.86</u>

June 21, 2012
1:34 PM

*Manual
Bill List 6/26/12*

Galloway Township
Purchase Order Inquiry

251

Purchase No: 12-02057
Status: Open
Order Date: 06/18/12
Invoice Date:
Description: Summer Camp/Reg Camp Trip
P.O. Total: 565.00
Void Total: 0.00

Vendor: REGAL001
REGAL ENTERTAINMENT
4215 BLACK HORSE PIKE
MAYSLANDING NJ 08330

Catalog Num	Qty	Unit	Price	Item Total	Stat/Chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice
Line Item Descript					Charge Acct			Charge Acct	Description
Line Item Notes									
	1.00		565.00	565.00	P 6028	06/18/12	06/19/12	06/19/12	MANUAL
Summer Camp/Reg. Camp Trip					C-24-56-850-000-006				Summer Camp
Summer Camp...back up trip for the movie only...concession is seperate...User Fee									
				565.00					

Requisition #: _____

Voucher

Purchase Order #: 12-02057

TOWNSHIP OF GALLOWAY
 300 E. Jimmie Leeds Road
 Galloway, NJ 08205
 2012

To: Hamilton Commons Stadium 14
4215 Blank Horse Pike
Lot 700
Hays Landing NJ 08330

Ship To: Galloway Twp. Public Works
Community Services Div.
636 S. New York Road
Galloway, NJ 08205

Department: Public Works, Community Services Div. Activity: _____ Delivery Date: _____

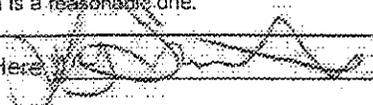
Quantity	Unit	Description	Unit Price	Discount	Total
		Summer Camp Weekly Trip Movies			
		60 children (8 pp)	= \$480		
		10 adults (8 pp)	= \$85		
		Madagascar III 6/21/12			\$565

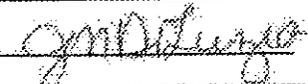
Changed trip due to excess heat advisory.

Township Officer's Certification
 I, having knowledge of the facts, certify that the materials and supplies have been received or services rendered; said certification being based on a signed delivery slip or other reasonable procedures.

Claimant's Certification and Declaration
 I do solemnly declare and certify under the penalties of the law that the within bill is correct in all it's particulars; that the articles have been furnished or the services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing and the amount charged is a reasonable one.

Date: 6/19/2012

Signature Here: 

Department Head: 

Official Position: _____

<u>1</u>	<u>24</u>	<u>56</u>	<u>850</u>	<u>700</u>	<u>700</u>	<u>\$565.00</u>
-	-	-	-	-	-	
-	-	-	-	-	-	
-	-	-	-	-	-	
-	-	-	-	-	-	
-	-	-	-	-	-	

Date: 6/19/2012
 Extensions and Footings on Delivery Slips
 Invoices or Vouchers Checked and Found Correct
 The above claim is recommended for payment.

Payments Authorized:

Purchasing Agent: _____ Date of Meeting: _____
 Finance Director: _____

Date: _____ Payment Record Date: 6/19/12
 Check No: 6028