

**RESOLUTION #300 OF 2012**

**A RESOLUTION AUTHORIZING APPROVAL TO ACCEPT GRANT FUNDING FROM THE DEPARTMENT OF TRANSPORTATION FOR THE CONSTRUCTION OF THE WRANGLEBORO ROAD BIKE PATH PROJECT**

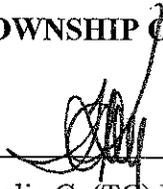
**WHEREAS**, the Township Council of the Township of Galloway desires to accept a grant from the New Jersey Department of Transportation for the Construction of a 10' feet bike asphalt paved path along the western side of Wrangleboro Road for more than 2.2. miles between Great Creek Road and Moss Mill Road; and

**WHEREAS**, the said funding for the 2012 Local Aid Bikeway Program in the amount of \$175,000.00 for the Wrangleboro Road Bike Path; and

**NOW THEREFORE BE IT RESOLVED**, by the Municipal Council of the Township of Galloway formally approves the acceptance of the grant for the construction of a Bike Path Project.

Certified to be a true resolution adopted by the Municipal Council for the Township of Galloway, County of Atlantic and State of New Jersey, on the 13<sup>th</sup> of November.

**TOWNSHIP OF GALLOWAY**

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

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

## RESOLUTION NO. 301 OF 2012

**A RESOLUTION OF THE TOWNSHIP OF GALLOWAY  
AUTHORIZING THE CANCELLATION OF UNEXPENDED  
APPROPRIATION BALANCES IN THE GENERAL  
AND SEWER CAPITAL FUNDS**

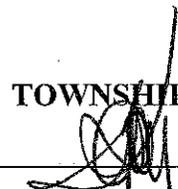
WHEREAS, the General Capital and Sewer Capital Funds have unexpended appropriation balances; and

WHEREAS, due to the nature and age of these balances they have been determined to no longer be needed and should be canceled;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the Township of Galloway in the County of Atlantic and State of New Jersey that the Chief Financial Officer is hereby authorized to cancel these balances prior to January 1, 2013, as listed on Exhibit A and Exhibit B.

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 13th day of November, 2012.

**TOWNSHIP OF GALLOWAY**

  
Thalia C. (TC) Kay, RMC  
Township Clerk

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

## Exhibit A

## General Capital

Ordinance #	Account #	Description	Amount
1192	C-04-55-913-000-901	Special Water Assessment	3,845,191.37
	C-04-55-913-000-999	Section 20 Exp.	138,832.97
1261	C-04-55-917-000-901	Special Water Assessment 1996	1,107,674.15
	C-04-55-917-000-999	Section 20 Exp	103,216.78
1325	C-04-55-923-000-999	Section 20 Exp	120,363.91
1329	C-04-55-924-000-999	Section 20 Exp Insurance	1,272.80
1360	C-04-55-927-000-901	Special Water Assessment	80,832.52
	C-04-55-927-000-999	Section 20 Exp	19,014.50
1394	C-04-55-931-000-901	Prelim Assess Blk 316.01 Lot 1	76,603.00
1432	C-04-55-934-000-903	Imp to Twp Facilities (sign room)	5.44
1438	C-04-55-935-000-901	Special Water Assessment-Ridgewood	32,090.72
1505	C-04-55-938-000-901	Construction of Pedestrian Path	7.50
	C-04-55-938-000-908	Coordination of Water Ext	30,000.00
875	C-04-55-939-000-901	GTAA Improvements	177.00
	C-04-55-939-000-999	Section 20 Exp	1,268.87
1507	C-04-55-940-000-901	Green Acres Open Space	219,943.64
	C-04-55-940-000-999	Section 20 Exp	23,182.70
1512	C-04-55-941-000-999	Section 20 Exp	9,269.50
1533	C-04-55-944-000-908	Purchase of Ambulance	27.00
	C-04-55-944-000-999	Section 20 Exp	2,200.00
1556	C-04-55-947-000-901	Genoa Ave. Water Distribution	20,883.75
1565	C-04-55-948-000-902	Improvements to Roads	23,960.05
	C-04-55-948-000-908	Purchase of Ambulance Equipment	1,101.00
	C-04-55-948-000-909	Impr to Water Distribution System	10,709.63
	C-04-55-948-000-999	Section 20 Exp	8,000.00
1568	C-04-55-949-000-999	Section 20 Expenses	185.37

1574	C-04-55-950-000-906	Purchase of Vehicles & Equipment	19,701.87
1601	C-04-55-952-000-906	CAD System	17,104.41
1611	C-04-55-954-000-908	Purchase of Ambulance Equipment	1,120.00
1658	C-04-55-958-000-901	Tennis Courts	99,361.15
1660	C-04-55-959-000-908	Purchase of Ambulance Equipment	951.80
1784	C-04-55-963-000-901	New Leaf Court-Stormwater Mgmt	165,476.17
	C-04-55-963-000-999	Section 20 Expense	124,851.04
			6,304,580.61

## Exhibit B

## Sewer Capital

Ordinance #	Account #	Description	Amount
935	S-08-55-964-000-901 S-08-55-964-000-999	Sewer Lines Pinehurst Section 20 Exp	7,376.68 0.50
963	S-08-55-965-000-901 S-08-55-965-000-999	Sewer Ext Absecon Highlands Section 20 Exp	913.20 15,823.60
1091	S-08-55-953-000-901 S-08-55-953-000-999	Construction of Various Sewer Section 20 Exp	12,511.64 366.63
1168	S-08-55-955-000-901	Construction of Sewer System	18,652.24
1203	S-08-55-956-000-902 S-08-55-956-000-999	Const of Sewers, Pump St, Etc Section 20 Exp	10,791.17 28.54
1253	S-08-55-957-000-901 S-08-55-957-000-902	Remediation of Lorraine Ave Bonding Costs, Engineering, E	950.00 85,660.32
1290	S-08-55-958-000-901 S-08-55-958-000-999	Construction of Sewer Section 20 Exp	57,448.23 15,990.21
1342	S-08-55-959-000-901 S-08-55-959-000-999	Construct Bypass, Engineering Section 20 Exp	335,686.06 18,373.21
1390	S-08-55-960-000-901	Sewer Improvements	32,144.98
1431	S-08-55-961-000-999	Section 20 Exp	135,728.81
1468	S-08-55-962-000-902 S-08-55-962-000-999	Reserve Fund Section 20 Exp	212,635.86 14,821.55
1506	S-08-55-966-000-999	Section 20 Exp	5,369.76
1534	S-08-55-967-000-999	Section 20 Exp	15.00
			981,288.19

**RESOLUTION NO. 302 OF 2012**

**A RESOLUTION AUTHORIZING INCENTIVE FOR THE WAIVER OF HEALTH BENEFITS FOR NON-UNION EMPLOYEES**

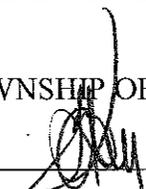
**WHEREAS**, the Township of Galloway is desirous of creating savings for the taxpayers; and

**WHEREAS**, all union employees have the right to opt out of health insurance coverage in exchange for receiving a lump sum payment of \$3,000 per year.

**NOW, THEREFORE, BE IT RESOLVED** by the Municipal Council for the Township of Galloway, County of Atlantic and State of New Jersey, that all non-union employees be afforded the opportunity to waive health benefits in exchange for a lump sum payment of \$3,000 per year, or pro-rated for any portion of the year that they don't receive health benefits from the Township, unless this issue has been addressed in individual employment contracts.

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 13<sup>th</sup> day of November, 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		X			
Tyrrell	2	X			
Ullman		X			
Purdy		X			

**RESOLUTION NO. 303 OF 2012**

**A RESOLUTION OF THE TOWNSHIP OF GALLOWAY AUTHORIZING BUDGET APPROPRIATION TRANSFERS**

**WHEREAS**, N.J.S.40A:4-58 allows for appropriation transfers to be made during the last (2) months of the fiscal year;

**NOW THEREFORE, BE IT RESOLVED** by the Council of the Township of Galloway that the following appropriation transfers in the 2012 budget be and are hereby appropriated:

To:

Fire OE (Hydrants)	\$50,000.00
Revenue Administration OE	\$ 5,000.00
Health Waivers	\$ 6,000.00

From:

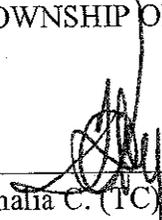
General Administration S&W	\$15,000.00
Revenue Administration S&W	\$ 5,000.00
Gasoline	\$20,000.00
Natural Gas	\$ 5,000.00
Electric	\$10,000.00
Group Insurance	\$ 6,000.00

Total	\$61,000.00	\$61,000.00
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**RESOLUTION NO. 303 OF 2012**

Certified to be a true copy of a resolution adopted by the Township of Galloway, County of Atlantic and State of New Jersey on the 13<sup>th</sup> day of November, 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		X			
Tyrrell	2	X			
Ullman		X			
Purdy		X			

Resolution No. 304-12

**TOWNSHIP OF GALLOWAY  
COUNTY OF ATLANTIC**

**RESOLUTION OF THE TOWNSHIP OF GALLOWAY, IN  
THE COUNTY OF ATLANTIC, NEW JERSEY,  
AUTHORIZING THE FINANCING OF AMOUNTS OWING  
TO TAXPAYERS FROM TAX APPEALS FOR TAXES  
LEVIED IN THE TOWNSHIP THROUGH SPECIAL  
EMERGENCY NOTES, AND ACKNOWLEDGING THE  
APPROVALS REQUIRED BY THE DIVISION OF LOCAL  
GOVERNMENT SERVICES IN CONNECTION  
THEREWITH**

**WHEREAS**, the Township of Galloway, in the County of Atlantic, New Jersey (the "Township") intends to finance through special emergency notes, amounts owed by the Township for tax appeals, to the owners of specific properties for taxes levied in the Township; and

**WHEREAS**, at the direction of the New Jersey Division of Local Government Services ("DLGS"), the Township shall finance not to exceed 75% of the total of \$1,777,462.56 tax appeals through the issuance of special emergency notes, in the maximum amount of \$1,470,000, to be paid over three (3) years; and

**WHEREAS**, the Township has requested the approval of DLGS to finance tax appeal payments to avoid a cash deficit for the Township at the end of the calendar year 2012; and

**WHEREAS**, the Township acknowledges that such financing may only occur one time as determined by DLGS, and that the Township intends to undertake a reassessment of property in the Township to stabilize any future overpayments due to tax appeals; and

**WHEREAS**, in connection with the approval by DLGS of the financing of the tax appeals by the Township, DLGS has required that any additional hiring of staff by the Township during the calendar year 2013, shall be first approved by DLGS.

**NOW, THEREFORE, BE IT ORDAINED BY THE TOWNSHIP COUNCIL OF THE TOWNSHIP OF GALLOWAY, IN THE COUNTY OF ATLANTIC, NEW JERSEY, AS FOLLOWS:**

**Section 1.** The Township of Galloway, in the County of Atlantic, New Jersey (the "Township") is hereby authorized to finance up to \$1,470,000, as approved by a refunding bond ordinance adopted on November 7, 2012, for amounts owed by the Township to the owners of property due to tax appeals, for taxes levied in the Township, and for which no adequate provision was made in the Township's 2012 budget.

**Resolution No. 304-12**

**Section 2.** The Township acknowledges that such financing may only occur one time as determined by DLGS, and that the Township intends to undertake a reassessment of property in the Township to stabilize any future overpayments due to tax appeals.

**Section 3.** The Township hereby acknowledges and agrees to submit for approval to DLGS any requests for the hiring of staff by the Township during the calendar year 2013.

**Section 4.** This Resolution shall take effect immediately upon adoption.

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

The foregoing is a true copy of a Resolution adopted by the Township Council of the Township of Galloway on November 13, 2012.

  
 \_\_\_\_\_  
 Thalia C. "TC" Kay, Township Clerk

## RESOLUTION NO. 305-12

**A RESOLUTION AUTHORIZING THE ISSUANCE OF AN AMOUNT NOT TO EXCEED \$1,470,000 IN AGGREGATE PRINCIPAL AMOUNT OF TAX APPEAL REFUNDING NOTES OF THE TOWNSHIP OF GALLOWAY, IN THE COUNTY OF ATLANTIC, STATE OF NEW JERSEY FOR THE PURPOSE OF FUNDING REVENUE LOSSES ASSOCIATED WITH TAX CREDITS GRANTED TO TAXPAYERS FOR OVERPAYMENT IN PREVIOUS QUARTERS IN 2012; AND MAKING CERTAIN AUTHORIZATIONS, DETERMINATIONS AND COVENANTS IN CONNECTION WITH THE FOREGOING**

**WHEREAS**, in accordance with Sections 40A:2-51 to 40A:2-53 and Sections 40A:2-55 to 40A:2-59 of the Local Bond Law, on November 13, 2012, the Township Council of the Township of Galloway, County of Atlantic, New Jersey (the "**Township**") did adopt **Ordinance No. 1858 of 2012** ("**Ordinance No. 1858**") authorizing the issuance of notes in an aggregate principal amount not to exceed \$1,470,000 (the "**Tax Appeal Refunding Notes**") for the purpose of absorbing revenue losses arising from the settlement or adjudication of numerous tax appeals in 2012 that will be applied in the form of credits on successful taxpayer's 2012 Fourth Quarter tax bills ("**Tax Appeal Credits**"); and

**WHEREAS**, the Township has received the required approval from the New Jersey Division of Local Government Services acting by and through the Local Finance Board (the "**LFB Approval**") to issue the Tax Appeal Refunding Notes, to be paid over a three (3) year period; and

**WHEREAS**, the Township desires to proceed with the sale and issuance of the Tax Appeal Refunding Notes in the year 2012 in accordance with the terms of Ordinance No. 1858, this Resolution and the LFB Approval.

**NOW THEREFORE, BE IT RESOLVED BY THE TOWNSHIP COUNCIL OF THE TOWNSHIP OF GALLOWAY, IN THE COUNTY OF ATLANTIC, NEW JERSEY** (with the affirmative concurrence of not less than two-thirds of all the members thereof), **AS FOLLOWS:**

**Section 1. Authorization of Tax Appeal Refunding Notes.** The issuance and sale of negotiable "Tax Appeal Refunding Notes" of the Township in an aggregate principal amount not to exceed \$1,470,000, to be designated "Township of Galloway, Tax Appeal Refunding Notes of 2012" ("**Notes**"), are hereby authorized and approved for the purpose of funding the cost of the Tax Appeal Credits in accordance with the terms of Ordinance No. 1858, this Resolution and the LFB Approval.

**RESOLUTION NO. 305-12**

**Section 2. Form and Terms of Notes.** The following matters in connection with the Notes are hereby determined:

(a) The Notes shall be substantially in the form annexed hereto as **Exhibit "A"** and shall be executed on behalf of the Township by the signatures of the Mayor and the Chief Financial Officer, under the affixed, imprinted or reproduced seal of the Township.

(b) The Notes shall be dated the date of delivery thereof, may be renewed from time to time, but at least 1/3<sup>rd</sup> of all such Notes, including renewals thereof, shall mature and be paid in each year such that all notes and renewals thereof shall have matured and be paid not later than the last day of the third year following the date of this Resolution.

(c) The Chief Financial Officer is hereby authorized to sell and award the Notes at not less than par and accrued interest, if any, either by negotiated private sale or public sale as determined by the Chief Financial Officer. The Chief Financial Officer shall report in writing to the Township Council, at the next meeting thereof, the amount, description, interest rate and maturities of the Notes, the price obtained and the name of the purchaser, and such report shall be entered in full on the minutes of such meeting.

(d) The Mayor and the Chief Financial Officer of the Township are hereby severally authorized and directed to determine all matters in connection with the Notes not determined by this, a prior or a subsequent resolution and their signatures upon any document reflecting any such determination, including the Notes, shall be conclusive as to such determinations.

**Section 3. Tax Covenants.** The Township covenants that it will not take any action, or fail to take any action, if any such action or failure to take action would adversely affect the exclusion from gross income of the interest on any obligations issued hereunder under Section 103 of the Internal Revenue Code of 1986, as amended ("**Code**"). The Township will not directly or indirectly use or permit the use of any proceeds of any obligations issued hereunder or any other funds of the Township, or take or omit to take any action, that would cause such obligations issued hereunder to be "arbitrage bonds" within the meaning of Section 148(a) of the Code. To that end, the Township will comply with all requirements of Section 148 of the Code to the extent applicable to any obligations issued hereunder. In the event that at any time the Township is of the opinion that for purposes of this Section 3 it is necessary to restrict or limit the yield on the investment of any proceeds of any obligations issued hereunder held by or on behalf of the Township, the Township shall take such action as may be necessary to effect such restriction.

Without limiting the generality of the foregoing, the Township shall pay or cause to be paid from time to time all amounts required to be rebated to the United States pursuant to Section 148(f) of the Code and any temporary, proposed or final Treasury Regulations as may be applicable to any obligations issued hereunder and such notes from time to time. This covenant shall survive payment in full or defeasance of any obligations issued hereunder.

**RESOLUTION NO. 305-12**

Notwithstanding any provision of this Section 3, if the Township obtains an opinion of nationally recognized bond counsel to the effect that any action required under this Section is no longer required, or to the effect that some further action is required, to maintain the exclusion from gross income of the interest on any obligations issued hereunder pursuant to Section 103 of the Code, the Township may rely conclusively on such opinion in complying with the provision hereof, and the covenants hereunder shall be modified to the extent set forth in such opinion without further action by the Township.

**Section 4. General Obligation Pledge.** The Notes are direct, unlimited obligations of the Township and full faith, credit and taxing power of the Township are hereby irrevocably pledged for the payment of principal of and interest on the Notes when due and payable. The Township shall levy ad valorem taxes upon all the taxable property within the Township for the payment of principal of and interest on the Notes without limitation of rate or amount.

**Section 5. Ratification of Prior Actions; Authorization to Effect Settlement.** All actions heretofore taken and documents prepared or executed by or on behalf of the Township by the Mayor, Members of Township Council, the Township Manager, the Chief Financial Officer, the Township Clerk or by the Township's professional advisors, in connection with the issuance and sale of the Notes including, without limitation, solicitation from financial institutions of proposals to purchase the Notes, are hereby ratified, confirmed, approved and adopted. The Mayor and Chief Financial Officer are hereby authorized and directed to determine all matters and execute all documents and instruments in connection with the Notes not determined or otherwise directed to be executed by the Local Bond Law, or by this or any subsequent resolution, and the signatures of either the Mayor or the Chief Financial Officer on any such document or instrument shall be conclusive as to such determinations. Settlement of the sale of the Notes shall be as soon as is practicable.

**Section 6. Repeal.** All resolutions or parts thereof to the extent inconsistent herewith are hereby repealed and rescinded.

**Section 7. Effective Date.** This Resolution shall take effect immediately upon adoption, this 13<sup>th</sup> day of November 2012.

The foregoing is a true copy of a Resolution adopted by the Township Council of the Township of Galloway on this 13<sup>th</sup> of November 2012.

**TOWNSHIP OF GALLOWAY**

  
 \_\_\_\_\_  
 Thalia C. Kay, RMC, Township Clerk

## RESOLUTION NO. 305-12

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

RESOLUTION NO. 306-12

**A RESOLUTION AUTHORIZING THE REFUND OF TAXES DUE TO OVERPAYMENTS**

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

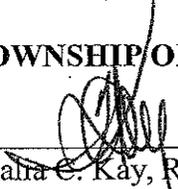
**WHEREAS**, a list of properties overpayments were applied as set forth in the list attached hereto and made a part here of submitted by the Township Collector.

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

Certified to be a true copy of a Resolution adopted by the Municipal Council of the Township of Galloway, County of Atlantic and State of New Jersey, on the 13<sup>th</sup> day of November, 2012.

BLOCK	LOT	QUALIFIER	YEAR	NAME	AMOUNT
1173.21	16		2011	Patricia McGarvey	\$1,799.00
1173.02	2.07	C0336	2012	Fox Chase Federal Savings & Loan	\$644.96
997.02	17		2012	QBE First	\$877.38
1173.09	46		2012	QBE First	\$1,296.22
988.10	15.01	C0705	2013	Cape Savings Bank	\$9.92
941	1.01		2012	Steven Coyle	\$1,331.97
1170.02	17.16		2012	Hudson City Savings Bank	\$597.60
1263	1.18		2012	Mary Ellen Lucia	\$1,232.40
248	9		2012	Robert Sohr & M. Schmidt (Trust)	\$401.55
763	4		2012	Schoffer Enterprises	\$174.16
953.05	10		2012	Shuchat, B & S & Zimmer, Janice	\$269.19
				Total	\$8,634.35

**TOWNSHIP OF GALLOWAY**

  
 Thalia E. Kay, RMC  
 Municipal Clerk

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

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**TOWNSHIP OF GALLOWAY  
REGULAR MEETING OF THE TOWNSHIP COUNCIL AND UTILITIES DIVISION  
MINUTES OF NOVEMBER 27, 2012**

On January 4, 2012, notice of this meeting was mailed to the Mainland Journal, the Press & the Current & duly posted in Council Chambers. This meeting was called to order by Mayor Don Purdy at approximately 6:30 PM.

Councilman Jim McElwee was sworn in by newly elected Freeholder Colin Bell and Sherry Sauerwine held the Bible

**ROLL CALL:**

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

Moment of Silence was offered for Fellow residents to the North of us who suffered losses from Hurricane Sandy.

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

**APPROVAL OF MINUTES:** Regular Meeting November 13, 2012

Motions: Bassford/Gorman

Roll Call: Bassford --- Y, Coppola - Y, Gorman --- Y, Ullman---Y,

Tyrrell - Y and Purdy - Y

Abstained: McElwee

**DISCUSSION:** Galloway's Reorganization and Regular Meeting on January 2, 2012 at 6:30PM

Motions: Coppola/Gorman

Roll Call: Bassford --- Y, Coppola - Y, Gorman --- Y, McElwee --- Y, Ullman---Y, Tyrrell - Y  
Purdy - Y

**PROCLAMATION:** None

**COMMITTEE REPORTS:** None

**ORDINANCE INTRODUCTION: (First Reading)**

(Second Reading scheduled for December 11, 2012)

**1861-12** Amend Ordinance No. 1833 of 2011 Annual Salary & Compensation Rates for Employees

Motions: Bassford/Tyrrell

Roll Call: Bassford --- Y, Coppola - Y, Gorman --- Y, McElwee --- Y, Ullman---Y, Tyrrell - Y  
Purdy - Y

**ORDINANCE PUBLIC HEARING: (Second Reading)**

**1860-12** Special Emergency Appropriation for Reassessment

No Public Comments

Motions: Bassford/Coppola

Roll Call: Bassford --- Y, Coppola - Y, Gorman --- Y, McElwee --- Y, Ullman---Y, Tyrrell - Y  
Purdy - Y

**TOWNSHIP OF GALLOWAY  
REGULAR MEETING OF THE TOWNSHIP COUNCIL AND UTILITIES DIVISION  
MINUTES OF NOVEMBER 27, 2012**

**RESOLUTIONS:****309-2012 Payment of Bills \$3,964,691.65**

Tom Mitchell page 3 Landscaping (Storm Clean Up will be billed to FEMA)

Motions: Bassford/Tyrrell

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

**310-2012 Authorize Council to go into to Closed Session (No action taken)****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.

**296-12 Person-to Person transfer of Plenary Retail Consumption License.**

Removed from agenda still waiting for State clearance.

**307-12 Authorizing the refund of escrow for installation of lateral****308-12 Authorizing the refund of escrow for installation of lateral****311-12 Amending the Technology Policy on use of personal e-mail accounts****312-12 Authorizing grant between township and State of NJ and Dept of Environmental Protection****313-12 Authorizing refund of escrow for installation of lateral on Brown Avenue****314-12 Authorizing refund of escrow for review of sidewalk ext on portion of Xanthus Avenue.****315-12 Awarding the second & final option year to QC Labs for service of well testing & analysis.****316-12 Performance Guarantee reduction/Crestview Avenue Extension****317-12 Performance Guarantee reduction/Galloway Medical Arts Center****318-12 Authorizing the Refund of taxes due to overpayments****319-12 Authorizing award to Vital Communications to complete Hybrid Reassessment****320-12 Authorizing the creation of Emergency Appropriation for Hurricane Sandy****321-12 Special Emergency Notes for Reassessment Program****322-12 Refund of Sewer Overpayments****323-12 Authorize Mayor to approve Settlement****324-12 Allow JORBA to work at Seaview Trails property under supervision of Atlantic County**

Motions: Gorman /Bassford

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

**Public Hearing and Discussion: None**

A. Raffle License/Absegami Saltwater Sportsmen

B. Raffle License/Absegami Crew Parent Association

C. Raffle License/South Jersey Sand Shark Baseball

Motions: Coppola/Bassford

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

**TOWNSHIP OF GALLOWAY  
REGULAR MEETING OF THE TOWNSHIP COUNCIL AND UTILITIES DIVISION  
MINUTES OF NOVEMBER 27, 2012**

**MANAGER'S REPORT:**

Manager Liston: the Police Chief has advised me that they had a meeting with the County Chiefs and it appears that the concept of a centralized dispatch is basically dead in its planning process - 3 to 5 years. We are going to have to reexamine our facilities - what are our options to solve our problems. Upgrade our radios - Chief is working on that now - co-operative bidding? Need to set up financing trying to get the County to absorb some of our costs.

Beth Stasuk, Director of Community Programs is working together with Tim McKenna and the Fire Department to collect needed goods. We have collected 26,000 lbs of items, such as diapers, coats and staple goods and delivered to the County for their different shelters. The Township has started the Toys for Tots program to collect unused toys. Santa Claus is coming to Galloway Township via the Fire Department he will arrive at Village Green at 6:30pm also Breakfast with Santa at the Smithville Inn. Thank you to the businesses who stepped up to help feed the emergency workers, a special thank you to Smithville Inn, Goodfellows, JD's and Bagel Gourmet for their continued support. They are always there for the Township.

Mayor: Thank you Beth for all of your help. You bring the Hometown experience. And to our Fire Department

**COUNCIL'S COMMENTS:**

Councilman Gorman: Thank you to all of our employees and volunteers who have helped with the clean up from Hurricane Sandy. Our employees have been taxed through the year and they still come out and do a great job. We have a lot of dedicated people. Welcome aboard, Jim.

Councilman Bassford: Welcome aboard, Jim. I am sure you will do a great job. Beth, thank you for all that you do.

Councilman Tyrrell: Welcome Jim. I hope that everyone enjoyed their Thanksgiving. The NJ Turnpike Authority is scheduling a meeting at Stockton on Dec 4 from 5-7:30PM to discuss the proposed interchanges.

Councilman McElwee: They will allow a public speaking session at the turnpike meeting. Come out to voice your opinion. Condolences go out to Bob De Fillipo family.

Councilwoman Ullman: Welcome to Jim.

Deputy Mayor Coppola: Welcome Jim. We will work with County to get a kitchen in the Senior Center. Thank you Beth Stasuk for all the work you do. That department is self funding and they get things done with the help of the volunteers. Happy Thanksgiving, Merry Christmas, Hanukah, and Kwanzaa, whatever it may be that you celebrate; I hope that you have a great holiday season with your friends and family.

Mayor Purdy: Welcome Jim. Thank you Beth. Tax notices that went out - in the past - email blast to remind homeowners who own their home - that taxes are due. People had to take time off from work.

Arch: the State was allowing some extensions but because we have an accelerated tax sale, we were not allowed any extensions. Tax sale is the third week in December. There was a glitch in our system so no email reminders were sent out. This is highly regulated by the State. The timetables are the same as in the past. Also the Township has stopped accepting personal checks for payment for tax bills because the State says that cash should be taken instead of checks because if the check bounces it stops the process. It's a state mandated process. We received a letter today from the Anti Defamation League addressed to Mayor and Manager. They made a couple of recommendations regarding separation of church and state. One suggestion was to prepare nonsectarian prayers or exercise a moment of silence.

**TOWNSHIP OF GALLOWAY**  
**REGULAR MEETING OF THE TOWNSHIP COUNCIL AND UTILITIES DIVISION**  
**MINUTES OF NOVEMBER 27, 2012**

Mayor Purdy had a lunch meeting with County Executive to discuss this matter. The County has a list of prayers that they use and a freeholder does one on a rotation basis. The prayer is agreed upon by the board. And that is how they start their meeting. Mayor Sonny McCullough of EHT says the pledge of allegiance and starts the meeting.

Solicitor Fitzgerald - some legal issues - the general premise - opening prayer - legislative body has a chaplain and they open with pray - solemnity and a request for divine guidance - in the context of legislative body. Galloway Township had different religious clergy come in - in theory appropriate but in actually does not work - some clergy do not like to offer non-sectarian selection of prayer. Prayers offered are challenged and its potential liability it's hard to maintain control. If a mistake is made then it's a potential of law suit. The public can always come up and say whatever prayer they want during public comments. It's when Council initiates it that it becomes a problem.

Councilman Tyrrell: I feel that the Court's interpretation is wrong but we cannot open ourselves up for litigation. I would prefer our clergyman to address the body I think that the smarter course of action will be the moment of silence or a preapproved prayer which I would be happy to give.

Mayor Purdy: The clergy is still invited to come to Council and tell us of their events. It's important for the community to be involved. The door is always open.

Deputy Mayor Coppolla: We have attempted to invite all faiths; some of the prayers delivered did not comply. Then we went to a moment of silence. I am in favor of doing some type of prayer that is approved. I also like the moment of silence.

Councilman McElwee: It's obvious that the community would like to have an invocation. If we could come up with a small non denominational prayer followed by a short moment of silence and read by a rotation of council that that would be appropriate.

Councilman Gorman: Could we appoint a chaplain? (Yes, it would be legal.)

Solicitor Fitzgerald: Come up with a new policy and then come up with prayers that are appropriate then decide how you would like to say the prayer.

Mayor Purdy: Committee: Coppola, McElwee, and Ullman - report back at the next meeting.

**PUBLIC COMMENTS:**

Mike Thomas Elks Lodge - Run of the Fallen Solider - every mile maker, 163, had an Elks member - Gold Star Mothers, Blue Star Mothers. Essay Contest - two students last year went into the State Finals over 300 participants from 5-8 grades. We collected supplies for Sandy victims. A 10x30 bin filled and emptied twice - clothes, coats, diapers and formula were taken to AC. We had to apply for a liquor license for the building on Route 9. We did not know that the building had to change to an assembly building instead of an office building. We need your help to stay in Galloway.

Mike G 221 E Great Creek all should come to meeting being held at Stockton. And come to township meetings in order to be involved in the community.

Pastor Dean Buit, 419 S. 8<sup>th</sup> Avenue: Gave history of church and state. It is Freedom of religion not freedom from religion.

Robert Fenton 673 Cypress Point: 100% disabled Vietnam Veteran. God told him to come tonight and speak. He read a scripture.

Pastor Tom Douglas 515 S. 4<sup>th</sup> Avenue offered thanks for allowing him to come and pray before. It was a gutsy move to institute prayer before a meeting. When we come here we do not pray for our church or congregation but we pray for you. I think that this is taking a major step backward not frontwards. It is an honor to come and pray for you. We are to pray for those in authority over us. The township now has a fear of being sued. You are now open to defeat not to victory. You should now have convictions and take a stand. The problem here is the name of Jesus. Jesus causes people to make a choice. When you tell me that I can't come and pray in the name of Jesus then you don't respect my choice that's the problem. He offered a prayer at the end.

**TOWNSHIP OF GALLOWAY**  
**REGULAR MEETING OF THE TOWNSHIP COUNCIL AND UTILITIES DIVISION**  
**MINUTES OF NOVEMBER 27, 2012**

Councilman McElwee: Clergy, you are not being asked to leave. You are welcomed to come before us during public comment and pray for us. This arose from people in the community who felt that they were being preached to. You have to respect the fact that we have the responsibility to protect the tax payers of this community from lawsuits. You can pray at the end and protect the community of any potential lawsuits.

Deputy Mayor: We are servants of our community, you the clergy of all denominations are the leaders of the community and the congregations that you reach out to. We appreciate all that you do.

Councilman Tyrrell: That policy was telling you to be non denominational. It is not our business to tell you how to pray according to the policy. It means do not mention one specific faith.

Pastor Al Syvertsen, 269 E. Ridgewood Avenue: I want to mention the tragedy of 911 all people gathered to pray. If it wasn't for people praying for me during my grief over the loss of my wife, I would not be here today. I appreciate the opportunity to pray here and to tell you what we are doing here. I will continue to pray for you who serve. With the many things going on people would say that Galloway Township is in need of prayer.

Jennifer Chance, 27 Mohave Avenue: I wake up every morning proud to be an American and proud to stand by my brothers and my sisters regardless if you are Muslim, Catholic, Jehovah any faith. I stand here as a Catholic. I feel as if we were bullied this evening on the part of religion. This night should not have been about anyone's religion. I think that everyone is losing site of that. It's not about majority win, minority losses. It's about us being brothers and sisters regardless of what you believe in. I work in Atlantic City, I have 11 co-workers who lost everything we all got together and helped everyone. At the end of the day we are all human and regardless of your religion you stand next to each other. My elderly mother always says there is a time and place for everything. You pray as you wish you never ever push your religion on someone else. You believe in what you believe in. I feel as if we are bullying people who do not believe in God and that is not fair. At the end of the day we are all Americans and how honored we are to be an American citizen.

Charlene Yu, 219 W. Liebig Ave: It really does not matter what you and I think all that matters is what God thinks. If Jesus came tomorrow would you be saved? If you studied your history while the founding fathers were drafting the constitution and they were all fighting, it was Franklin who stood up and said lets pray before. He probably like a lot of Christians only went to church on Thanksgiving, Christmas and Easter. It was drafted on prayer. I do not understand why we have to argue if we should pray or not. In time opening school days and in the papers there were opening prayers.

Phil Erikson, 823 Berrywood Lane: As a younger member of the Township, I am also a Christian. The only thing that was mentioned before is the praying in Jesus name. I have no problem as a member of the community, if all the different religions were asked to come and pray in their own way.

Mark Petersen, 403 Ohio Avenue: Stated that Jesus said that he is the truth and to follow no one but me. People do not have a problem with bringing Santa Claus into our schools. We allow Halloween. You say that you care about the residents but if you believe in God who better answer to him what your answer will be here tonight. If you take God out of this country all of these disasters will come

Anna Jeckyski, Gail Lane: I have the OPRA request minutes from closed session, if you would like me to start reading them then I will. The issue here is offending a person who is offended by the name of Jesus. Before a certain person became a Council member everyone was fine with it. We had clergy come and pray and it was not a big issue. Why is it an issue now, because someone was offended? Well these people here are offended. If a Muslim came here I would sit and listen. This is America everyone has the right to prayer. You are creating a problem because you are afraid to be sued. Just be in peace. Just come and pray the way that you believe. Everyone come to pray what they believe.

Solicitor Fitzgerald: If Council opens the meeting up to the public then someone from the public can come up and pray without restrictions as long as they adhere to the five minute time restriction. We are speaking of the official prayer. Not stopping the public from getting up and praying.

**TOWNSHIP OF GALLOWAY  
REGULAR MEETING OF THE TOWNSHIP COUNCIL AND UTILITIES DIVISION  
MINUTES OF NOVEMBER 27, 2012**

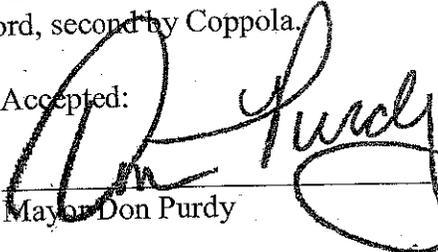
Mr. Jeckyski: When people are speaking they should state your name and where you live. Does everyone live in Galloway, all of Council, the Manager? Everyone should come up to the microphone and speak if they have something to say, don't shout out.

Seeing no one else from the public wishing to speak and with no further business to discuss, this regular meeting was adjourned at 8:53PM, motion by Bassford, second by Coppola.

Respectfully submitted,

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

Accepted:

  
\_\_\_\_\_  
Mayor Don Purdy

## ORDINANCE NO. 1860-12

**ORDINANCE MAKING A SPECIAL EMERGENCY  
APPROPRIATION IN THE AMOUNT OF NINE HUNDRED  
FIFTY THOUSAND DOLLARS (\$950,000) FOR THE  
PREPARATION AND EXECUTION OF A COMPLETE  
PROGRAM OF REASSESSMENT OF REAL PROPERTY  
FOR THE USE OF THE LOCAL TAX ASSESSOR IN THE  
TOWNSHIP OF GALLOWAY, COUNTY OF ATLANTIC,  
NEW JERSEY, AND AUTHORIZING THE ISSUANCE OF  
SPECIAL EMERGENCY NOTES IN THE AGGREGATE  
PRINCIPAL AMOUNT OF NINE HUNDRED FIFTY  
THOUSAND DOLLARS (\$950,000) FOR THE COSTS  
THEREOF.**

BE IT ORDAINED, BY THE TOWNSHIP COUNCIL OF THE TOWNSHIP OF GALLOWAY, IN THE COUNTY OF ATLANTIC AND STATE OF NEW JERSEY, (with the affirmative concurrence of a majority of all the members thereof) AS FOLLOWS:

**Section 1.** In accordance with the provisions of *N.J.S.A. 40A:4-53* of the Local Budget Law, the Township of Galloway (the "**Township**") hereby authorizes a special emergency appropriation in the amount of Nine Hundred Fifty Thousand Dollars (\$950,000) for the purpose of preparation and execution of a complete program of real property reassessment for the use of the local tax assessor in the Township, including costs of issuing obligations, engineering costs, legal expenses, and other items of expense listed in and permitted under *N.J.S.A. 40A:2-20* (the "**Reassessment Program**"). The cost of the Reassessment Program is intended to be financed through the issuance by the Township of Special Emergency Notes pursuant to *N.J.S.A. 40A:4-55* in the maximum aggregate principal amount of Nine Hundred Fifty Thousand Dollars (\$950,000) (the "**Special Emergency Notes**").

**Section 2.** The full faith and credit of the Township are hereby pledged to the punctual payment of the principal of and interest on the Special Emergency Notes authorized by this Ordinance. Said Special Emergency Notes shall be direct, unlimited obligations of the Township, and the Township shall be obligated to levy *ad valorem* taxes upon all of the taxable property within the Township for the payment of said Special Emergency Notes and interest thereon without limitation of rate or amount.

**Section 3.** All terms of the Special Emergency Notes, including, without limitation, the dates thereof, the term, the rate or rates of interest to be paid thereon, the provisions for redemption prior to maturity thereof, and the place or places for payment thereof, shall be as determined by subsequent resolution or resolutions of the Township Council as required by *N.J.S.A. 40A:4-55* of the Local Budget Law.

**ORDINANCE NO. 1860-12**

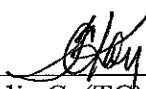
**Section 4.** The Special Emergency Notes shall be executed in the name of the Township by the manual or facsimile signatures of the Mayor and Chief Financial Officer under the affixed, imprinted, engraved or reproduced seal of the Township attested by the manual or facsimile signature of the Township Clerk.

**Section 5.** The Mayor, Chief Financial Officer and Township Administrator of the Township are hereby jointly and severally authorized and directed to take all actions and execute all documents and instruments necessary or appropriate to carry out the purposes of this Ordinance, including, without limitation, the furnishing of such documentation and information as may be required by the Director of the New Jersey Division of Local Government Services (the "Director"). A copy of this Ordinance and all subsequently adopted resolutions relating to this special emergency appropriation shall be filed with the Director. All prior actions taken by such officials in connection with the financing program authorized by this Ordinance are hereby ratified and confirmed.

**Section 6.** The Township hereby covenants to take any action necessary or refrain from taking such action in order to preserve the tax-exempt status of the Special Emergency Notes authorized hereunder as is or may be required under the Internal Revenue Code of 1986, as amended, and the regulations promulgated thereunder (the "Code"), including compliance with the Code with regard to the use, expenditure, investment, timely reporting and rebate of investment earnings as may be required thereunder.

**Section 7.** This Ordinance shall take effect upon passage and publication as required by law.

**FIRST READING:** November 13, 2012  
**PUBLICATION:** November 17, 2012  
**FINAL READING:** November 27, 2012  
**PUBLICATION:** November 30, 2012 (tentative)

  
 \_\_\_\_\_  
 Thalia C. (TQ) Kay, Township Clerk

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

RESOLUTION # 307-12

A Resolution of the Township of Galloway authorizing the refund of Escrow Account #E21-089 in the amount of \$250.00 that was submitted for the installation of a lateral to be located at 423 S. Vine Avenue by Oswald Reilly

WHEREAS, Oswald Reilly Transportation submitted an escrow in the amount of \$250.00 for the installation of a lateral to be located at 423 S. Vine Avenue. The lateral was installed and prior inspections were performed and approved by the Public Works Department.

NOW THEREFORE BE IT RESOLVED, by the Municipal Council for the Township of Galloway that authorization be given for the refund of Escrow Account #E21-089 in the amount of \$250.00 that was submitted for the installation of a lateral to Oswald Reilly.

Certified to be a true resolution adopted by the Municipal Council for the Township of Galloway, County of Atlantic and State of New Jersey, on the 27th day of November, 2012.

Township of Galloway

  
Thalia C. (TC) Kay, RMC  
Township Clerk

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

## RESOLUTION # 308-12

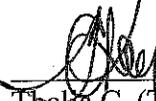
**A Resolution of the Township of Galloway authorizing the refund of Escrow Account #E21-068 in the amount of \$300.00 that was submitted for the installation of a lateral to be located at 305 Spruce Avenue by Greg Moissinac**

**WHEREAS**, Greg Moissinac submitted an escrow in the amount of \$300.00 for the installation of a lateral to be located at 305 Spruce Avenue. The lateral was installed and prior inspections were performed and approved by the Public Works Department.

**NOW THEREFORE BE IT RESOLVED**, by the Municipal Council for the Township of Galloway that authorization be given for the refund of Escrow Account #E21-068 in the amount of \$300.00 that was submitted for the installation of a lateral to Greg Moissinac.

Certified to be a true resolution adopted by the Municipal Council for the Township of Galloway, County of Atlantic and State of New Jersey, on the 27th day Of November, 2012.

Township of Galloway



Thalia C. (TC) Kay, RMC  
Township Clerk

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

## RESOLUTION #309 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 27th day of November, 2012 in the amount of \$3,964,691.65.

TOWNSHIP OF GALLOWAY



Thalia C. (TC) Kay, RMC  
Township Clerk

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

Rcvd Batch Id Range: LM		to LM	Rcvd Date Start: 11/14/12		End: 11/26/12	Report Format: Detail
Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Contract
11/16/12	LM	12-01110	BILLO001 BILLOWS ELECTRIC SUPPLY CO 1 OPEN; PUMP STATION SUPPLIES	191.14	2-07-55-502-352-254 Util Sys Maint Parts/Replacemt	
11/16/12	LM	12-02064	GEORG002 SENN, GEORGE CO INC 4 SUPPLIES/REPAIRS; PS,LATERIAL,	140.39	S-08-55-968-000-902 Improvements to Sewer System	
11/16/12	LM	12-02067	GALLO004 GALLOWAY ACE HARDWARE 5 SUPPLIES REPAIR/MAINT P.S.	30.17	2-07-55-502-352-219 Util Sys Maint Expendable Supp	
11/16/12	LM	12-02067	6 SUPPLIES REPAIR/MAINT P.S.	182.82	2-07-55-502-352-219 Util Sys Maint Expendable Supp	
11/16/12	LM	12-02067	7 SUPPLIES REPAIR/MAINT P.S.	32.36	2-07-55-502-352-219 Util Sys Maint Expendable Supp	
P.O. Total:				245.35		
11/16/12	LM	12-02360	ALLST006 G4S INTEGRATED FLEET SERVICES 6	19,923.60	2-01-26-315-341-210 Right of Way Vehicle Maint	
11/16/12	LM	12-02360	11 FLEET MAINTENANCE	41,971.10	2-01-26-315-217-210 Patrol Vehicle Maint	
P.O. Total:				61,894.70		
11/16/12	LM	12-02615	ATLAN035 ATLANTIC CO UTILITIES AUTHORIT 3 RECYCLING PULLS	2,370.00	2-01-32-465-337-251 Compost Site Tipping Fees	
11/16/12	LM	12-02786	COLON001 COLONIAL ELECTRIC SUPPLY CO 1 OPEN; ELEC SUPPLIES PUMP STAT	100.08	2-07-55-502-352-252 Util Sys Maint Const/Maint	
11/16/12	LM	12-02786	2 OPEN; ELEC SUPPLIES PUMP STAT	119.94	2-07-55-502-352-252 Util Sys Maint Const/Maint	
11/16/12	LM	12-02786	3 OPEN; ELEC SUPPLIES PUMP STAT	209.94	2-07-55-502-352-252 Util Sys Maint Const/Maint	
P.O. Total:				429.96		
11/16/12	LM	12-02912	TOWNE002 TOWNE PAINT INC 1 OPEN; P.S. PAINT SUPPLIES	191.96	2-07-55-502-352-219 Util Sys Maint Expendable Supp	
11/16/12	LM	12-02912	2 OPEN; P.S. PAINT SUPPLIES	147.31	2-07-55-502-352-219 Util Sys Maint Expendable Supp	
11/16/12	LM	12-02912	3 OPEN; P.S. PAINT SUPPLIES	134.97	2-07-55-502-352-219 Util Sys Maint Expendable Supp	
P.O. Total:				474.24		

November 26, 2012  
11:59 AMGalloway Township  
Received P.O. Batch Listing By P.O. Number

Page No: 2

cvd	Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Contract
				CONTR001 CONTRACTOR SERVICE			
11/16/12	LM	12-02914		2 OPEN; SUPPLIES FOR MAINT P.S.	676.50	2-07-55-502-352-253 Util Sys Maint Inventory Stock	
				ATTWI001 AT&T MOBILITY			
11/16/12	LM	12-03049		1 WIRELESS BILL	33.38	2-01-28-370-443-218 Recreation Telephones	
11/16/12	LM	12-03049		2 WIRELESS BILL	33.38	2-01-28-370-441-202 Senior Service Rental	
11/16/12	LM	12-03049		3 WIRELESS BILL	30.73	2-01-25-625-233-218 Fire Telephones	
11/16/12	LM	12-03049		4 WIRELESS BILL	176.40	2-01-25-252-000-202 EMERGENCY MNMT Rental	
11/16/12	LM	12-03049		5 WIRELESS BILL	222.10	2-01-22-195-261-202 Const Official Rental	
11/16/12	LM	12-03049		6 WIRELESS BILL	423.21	2-01-25-240-217-202 Patrol Rental	
11/16/12	LM	12-03049		7 WIRELESS BILL	129.30	2-01-26-300-000-202 PUBLIC WRKS Rental	
11/16/12	LM	12-03049		8 WIRELESS BILL	158.51	2-07-55-502-351-202 Util Admin Rental	
				P.O. Total:	<u>1,207.01</u>		
				WBMAS001 W.B. MASON CO INC			
11/16/12	LM	12-03180		1 OFFICE SUPPLIES	147.66	2-01-20-145-000-204 REVENUE ADMIN Office Supp/Sta	
				ONECA001 ONE CALL CONCEPTS			
11/16/12	LM	12-03195		1 1-800 DIG TICKETS/MARKOUTS	172.36	2-01-26-290-341-216 Right of way Technical	
				ALLST006 G4S INTEGRATED FLEET SERVICES			
11/16/12	LM	12-03295		2 FLEET SERVICES	830.46	2-01-26-315-341-210 Right of way Vehicle Maint	
				MGLF0001 MGL FORMS-SYSTEMS LLC			
11/16/12	LM	12-03303		1 Minute Books & minute paper	337.00	2-01-20-120-000-205 TWP CLERK Printing & Copy	
				CLEGG001 CLEGG GARAGE INC			
11/16/12	LM	12-03306		1 APPARATUS MAINTENANCE	2,346.94	2-01-25-625-233-210 Fire Vehicle Maint	
				BWSTE001 BW STETSON & COMPANY			
11/16/12	LM	12-03414		1 SUPPLIES	30.58	2-01-26-310-323-219 Facilities Expendable Supp	
11/16/12	LM	12-03414		2 SUPPLIES	20.42	2-01-26-310-324-219 Grounds Expendable Supp	
				P.O. Total:	<u>51.00</u>		

November 26, 2012  
11:59 AMGalloway Township  
Received P.O. Batch Listing By P.O. Number

Page No: 3

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Contract
11/16/12	LM	12-03442	BLANE001 BLANEY & DONOHUE PA 1 Legal Services	1,242.00	2-01-20-105-000-215 HUMAN RESOURCE Professional	
11/16/12	LM	12-03447	ACTIO003 ACTION LANDSCAPING 1 STORM CLEANUP	4,800.00	2-01-46-880-000-002 Hurricane Sandy 40A:4-45.3(bb)	
11/16/12	LM	12-03456	ALLST006 GAS INTEGRATED FLEET SERVICES 1 FLEET NON-TARGET / OCT	303.22	2-01-26-290-341-220 Right of Way Non Target Veh	
11/16/12	LM	12-03457	VITAL001 VITAL COMPUTER RESOURCES INC 1 SOFTWARE MAINTENANCE / OCTOBER	1,275.00	2-01-20-150-000-216 TAX ASSESSMENT Technical	
11/16/12	LM	12-03461	DELTA001 DELTA DENTAL 1 NOVEMBER 2012 BILLING	11,616.81	2-01-23-220-000-000 Group Insurance Plan Employee	
11/16/12	LM	12-03462	CASAP001 Casa Payroll Service 1 11/9/12 PAYROLL	438.25	2-01-20-130-119-208 Payroll Maint. & Repair	
11/16/12	LM	12-03463	NJEZP001 E-Z PASS 1 REPLEMISH ACCOUNT	100.00	2-07-55-502-351-211 Util Admin Reimb Bus Exp	
11/16/12	LM	12-03475	HESS004 HESS CORPORATION 1 OCTOBER BILLING / ELECTRIC	3,328.44	2-01-31-430-000-000 Electric	
11/16/12	LM	12-03482	HESS004 HESS CORPORATION 1 OCTOBER BILLING / ELECTRIC	1,014.34	2-01-31-430-000-000 Electric	
11/16/12	LM	12-03482	2 OCTOBER BILLING / ELECTRIC	873.84	2-07-55-502-351-248 Util Admin Electric	
P.O. Total:				1,888.18		
11/16/12	LM	12-03488	SOUTH026 SOUTH JERSEY ENERGY 1 nov billing	536.04	2-01-31-446-000-000 Natural Gas	
11/16/12	LM	12-03489	SOUTH007 SOUTH JERSEY GAS COMPANY 1 nov billing	152.48	2-01-31-446-000-000 Natural Gas	
11/16/12	LM	12-03490	NJAME001 N.J. AMERICAN WATER CO 1 nov billing	25,815.57	2-01-25-625-233-243 Fire Hydrant	

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cvd	Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Contract
11/16/12	LM	12-03492		NJAME001 N.J. AMERICAN WATER CO 1 OCTOBER BILLING	25,026.40	2-01-25-625-233-243 Fire Hydrant	
11/16/12	LM	12-03493		CLEGG001 CLEGG GARAGE INC 1 APPARATUS REPAIRS	475.00	2-01-25-625-233-210 Fire Vehicle Maint	
11/16/12	LM	12-03494		CLEGG001 CLEGG GARAGE INC 1 APPARATUS MAINTENANCE	4,602.18	2-01-25-625-233-210 Fire Vehicle Maint	
11/16/12	LM	12-03495		CLEGG001 CLEGG GARAGE INC 1 APPARATUS REPAIRS	96.03	2-01-25-625-233-210 Fire Vehicle Maint	
11/16/12	LM	12-03508		FIRES001 FIRE & SAFETY SERVICES LTD 1 APPARATUS REPAIRS	62.24	2-01-25-625-233-210 Fire Vehicle Maint	
Total for Batch: LM					153,272.55		
Total for Date: 11/16/12					Total for All Batches:	153,272.55	

11/19/12	LM	12-00582		NAPAV001 NAPA VAL U AUTO PARTS 1 OPEN PURCHASES	15.96	2-07-55-502-352-256 Util Sys Maint Lubricant/Chem	
11/19/12	LM	12-00582		5 OPEN PURCHASES	159.00	2-07-55-502-352-256 Util Sys Maint Lubricant/Chem	
P.O. Total:					174.96		

11/19/12	LM	12-01706		KONIC001 KONICA MINOLTA BIS SOLUTIONS 59 COPIER RENTALS	40.40	2-01-27-345-000-202 WELFARE ADMIN Rental	
11/19/12	LM	12-01706		61 COPIER RENTALS	24.36	2-01-20-130-121-208 Finance Maint. & Repair	
11/19/12	LM	12-01706		63 COPIER RENTALS	102.90	2-01-26-300-000-202 PUBLIC WRKS Rental	
11/19/12	LM	12-01706		67 COPIER RENTALS	146.52	2-01-28-370-441-202 Senior Service Rental	
11/19/12	LM	12-01706		68 COPIER RENTALS	186.92	2-01-28-370-443-202 Recreation Rental	
11/19/12	LM	12-01706		69 COPIER RENTALS	252.00	2-01-20-120-000-202 TWP CLERK Rental	
11/19/12	LM	12-01706		70 COPIER RENTALS	318.97	2-01-20-150-000-202 TAX ASSESSMENT Rental	
1/19/12	LM	12-01706		71 COPIER RENTALS	329.19	2-01-21-180-000-202 PLANNING BOARD Rental	
11/19/12	LM	12-01706		72 COPIER RENTALS	186.92	2-01-33-490-000-202 MUNICIPAL CRT Rental	

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11/19/12	LM	12-01706	73 COPIER RENTALS	97.68	2-01-25-625-233-202 FIRE Fire Rental	
11/19/12	LM	12-01706	74 COPIER RENTALS	473.90	2-01-25-240-213-202 Police Records Rental	
11/19/12	LM	12-01706	75 COPIER RENTALS	131.22	2-07-55-502-351-202 Util Admin Rental	
P.O. Total:				2,290.98		
11/19/12	LM	12-01790	SIEME001 SIEMENS WATER TECHNOLOGIES 1 BULK DELIVERY OF BIOXIDE	1,784.00	2-07-55-502-352-256 Util Sys Maint Lubricant/Chem	
11/19/12	LM	12-01946	BOYSC005 BOY SCOUT DEN #5 1 ADOPT A ROAD MINI GRANT PAYMEN	380.00	G-02-41-770-000-701 Clean Community	
11/19/12	LM	12-01952	CLEAR001 CLEARSTREAM RECYCLING INC 1 TRANSPORTERS FOR CONTAINERS	1,727.13	G-02-41-770-000-701 Clean Community	
11/19/12	LM	12-01953	GIRLS013 GIRL SCOUT TROOP 13065 1 ADOPT A RAOD PROGRAM MINI GRAN	380.00	G-02-41-770-000-701 Clean Community	
11/19/12	LM	12-01966	PINEV001 PINE VALLEY ROD & GUN CLUB 1 ADOPT A ROAD PROGRAM	380.00	G-02-41-770-000-701 Clean Community	
11/19/12	LM	12-02169	BUTTE004 BUTTERHOF'S FARM & HOME SUPPLY 2 OPEN PO FOR DOG FOOD	299.70	2-01-25-240-217-219 Patrol Expendable Supp	
11/19/12	LM	12-02595	PAPER002 PAPER MART INC. 1 RECYCLING/CLEAN COM PAPER	81.61	2-01-26-305-336-204 Public Ed-Enf Office Supp/Sta	
11/19/12	LM	12-02616	APPLI001 APPLIED ANALYTICS INC 1 ANNUAL CALIBRATIONS	3,000.00	2-07-55-502-352-216 Util Sys Maint Technical	
11/19/12	LM	12-03061	PAPER002 PAPER MART INC. 1 80 LB PAPER-FLYERS & BROCHURES	104.87	2-01-26-305-336-204 Public Ed-Enf Office Supp/Sta	
11/19/12	LM	12-03061	2 80 LB PAPER-FLYERS & BROCHURES	277.23	G-02-41-770-000-701 Clean Community	
P.O. Total:				382.10		
11/19/12	LM	12-03137	GODWI001 xylem Dewatering Solutions 1 SUPPLIES;EMERG BY PASS PUMP	764.15	2-07-55-502-352-224 Util Sys Maint New Equipment	

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cvd	Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Contract
				CWSAL001 CW SALES CORP			
11/19/12	LM		12-03186	1 REPL PARTS WET WELLS	1,405.00	2-07-55-502-352-253	
11/19/12	LM		12-03186	2 REPL PARTS WET WELLS	7.30	Util Sys Maint Inventory Stock 2-07-55-502-351-207	
				P.O. Total:	1,412.30	Util Admin Postage	
				PROPE002 PROPET DISTRIBUTORS			
11/19/12	LM		12-03211	1 DOGIPOT LITTER BAGS RECYCLING	488.35	2-01-26-305-336-276	
						Public Ed-Enf Clean-ups	
				TACTI001 TACTICAL PUBLIC SAFETY LLC			
11/19/12	LM		12-03232	1 OPEN PO FOR RADIO REPAIRS	67.50	2-01-25-250-000-208	
11/19/12	LM		12-03232	2 OPEN PO FOR RADIO REPAIRS	67.50	POLICE 911 Maint. & Repair 2-01-25-250-000-208	
				P.O. Total:	135.00	POLICE 911 Maint. & Repair	
				TNTEX001 T-N-T EXCAVATING			
11/19/12	LM		12-03298	1 REPAIR CATCHBASIN UPLAND/FIRST	1,175.00	C-04-55-955-000-902	
						Abs. High. Drainage Improv.	
				BRIDG002 BRIDGESTATE FOUNDRY CORP			
11/19/12	LM		12-03347	1 SUPPLIES;GENERATORS/MAINT PUMP	1,000.00	2-01-26-290-343-251	
11/19/12	LM		12-03347	2 SUPPLIES;GENERATORS/MAINT PUMP	1,292.00	Stormwater Management Tipping Fees 2-01-26-290-341-258	
11/19/12	LM		12-03347	3 SUPPLIES;GENERATORS/MAINT PUMP	1,260.00	Right of Way Asphalt S-08-55-968-000-902	
				P.O. Total:	3,552.00	Improvements to Sewer System	
				ROBER007 ROBERTS OXYGEN			
11/19/12	LM		12-03349	1 PORTABLE WELDER UNIT	2,100.00	S-08-55-969-000-902	
						Improvements to Sewer System	
				INTEG002 INTEGRITY TRANSPORTATION LLC			
11/19/12	LM		12-03352	1 ALLIANCE ACTIVITY PLAYHARD	300.00	G-02-41-703-000-000	
						Municipal Alliance on Alcoholi	
				STRIK001 STRIKE ZONE LANE			
11/19/12	LM		12-03353	1 ALLIANCE ACTIVITY PLAYHARD	415.00	G-02-41-703-000-001	
						Municipal Alliance Cash Match	
				SIRCH001 SIRCHIE FINGER PRINT LAB			
1/19/12	LM		12-03357	1 EVIDENCE SUPPLIES	938.00	2-01-25-240-221-219	
						Support Serv Expendable Supp	
				APCOI001 APCO INTERNATIONAL INC			

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Contract
11/19/12	LM	12-03363	1 DISPATCH TRAINING	199.00	2-01-25-250-000-222 POLICE 911 Training	
11/19/12	LM	12-03368	THEPR002 THE PRESS OF ATLANTIC CITY 1 COM EVENT ADVERTISING PRESS	310.00	2-01-28-370-443-201 Recreation Advertising	
11/19/12	LM	12-03373	ARCHI001 ARCHIVAL USA 1 COM EVENT SANTA ARRIVAL CARDS	155.75	2-01-28-370-440-274 Comm Serv Promo	
11/19/12	LM	12-03390	CHINO001 CHINOOK MEDICAL GEAR 1 PATROL SUPPLIES	3,658.93	2-01-25-240-217-219 Patrol Expendable Supp	
11/19/12	LM	12-03391	RUTGE007 RUTGERS UNIVERSITY 1 CERTIFICATION RENEWAL	25.00	2-01-20-130-121-206 Finance Books, Dues etc	
11/19/12	LM	12-03392	TREAS009 TREASURER, STATE OF NEW JERSEY 1 CERTIFICATION RENEWAL	50.00	2-01-20-130-121-206 Finance Books, Dues etc	
11/19/12	LM	12-03415	RICES002 RICE SIGNS LLC 1 EMERGENCY SIGNAGE	4,810.30	2-01-46-880-000-002 Hurricane Sandy 40A:4-45.3(bb)	
11/19/12	LM	12-03417	PITNE004 PITNEY ITALIAN MARKET 1 VETERANS DAY CELEBRATION LUNCH	369.75	2-01-30-420-000-263 Celeb Pub Evnt Veteran's Day	
11/19/12	LM	12-03443	NJEZP002 NEW JERSEY EZ PASS 1 EZ PASS TOLLS	25.00	2-01-25-240-212-232 Pol Personnel Business Exp	
11/19/12	LM	12-03484	GLENN003 GLENN INSURANCE INC 1 CRIME POLICE RENEWAL	391.00	2-01-23-210-000-299 INSURANCE Misc.	
11/19/12	LM	12-03491	THEPR002 THE PRESS OF ATLANTIC CITY 1 Legal Ads	250.80	2-01-20-120-000-205 TWP CLERK Printing & Copy	
11/19/12	LM	12-03510	DIXON002 DIXON ASSOCIATES ENGINEERING I 1 PERFORMANCE BOND RELEASE	277.50	E-21-56-850-000-451 CHRISTOPHER RUGGLES RDWAY EXTENTION	
11/19/12	LM	12-03512	DIXON002 DIXON ASSOCIATES ENGINEERING I 1 INSPECTION	190.00	E-21-56-850-000-553 FAMILY SVC ASSOC	
			DIXON002 DIXON ASSOCIATES ENGINEERING I			

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11/19/12	LM	12-03513		1 review, coorespondence	47.50	E-21-56-850-000-553 FAMILY SVC ASSOC	
11/19/12	LM	12-03514		POLIS003 POLISTINA & ASSOCIATES 1 APPLICATION #1-12	1,500.00	D-01146 AC INLET PROPERTIES	
11/19/12	LM	12-03515		POLIS003 POLISTINA & ASSOCIATES 1 application 2-12	971.25	D-01143 JERSEY SHORE CREDIT UNION	
11/19/12	LM	12-03516		ROSEN002 ROSENBERGER & WOLF 1 file #10056-09	165.00	2-01-21-185-000-215 Zoning Board Professional	
11/19/12	LM	12-03517		DIXON002 DIXON ASSOCIATES ENGINEERING I 1 application #3-11	150.00	D-00773 Jim Cox	
11/19/12	LM	12-03518		DIXON002 DIXON ASSOCIATES ENGINEERING I 1 application #9-11(b)	85.00	D-01130 METRO DEVEELOPEMENT	
11/19/12	LM	12-03519		KINGR002 RICHARD M. KING JR., ESQUIRE 1 APPLICATION #2-12	27.00	D-01143 JERSEY SHORE CREDIT UNION	
11/19/12	LM	12-03520		KINGR002 RICHARD M. KING JR., ESQUIRE 1 APPLICATION #7-12	42.50	D-01151 CARL SELTZ	
11/19/12	LM	12-03521		KINGR002 RICHARD M. KING JR., ESQUIRE 1 ESCROW REVIEW / ADE	27.00	D-01148 REID ASSOCIATES	
11/19/12	LM	12-03522		KINGR002 RICHARD M. KING JR., ESQUIRE 1 COURT HEARING	257.90	2-01-21-180-000-215 PLANNING BOARD Professional	
11/19/12	LM	12-03523		FLEIS003 FLEISHMAN DANIELS LAW OFFICES 1 LEGAL SERVICES / TAX APPEAL	1,223.30	2-01-20-155-000-301 LEGAL SERVICES Assessor Legal	
11/19/12	LM	12-03524		FLEIS003 FLEISHMAN DANIELS LAW OFFICES 1 LEGAL SERVICES/REASSESSMENT	560.00	2-01-20-155-000-301 LEGAL SERVICES Assessor Legal	
1/19/12	LM	12-03525		DIXON002 DIXON ASSOCIATES ENGINEERING I 1 INSPECTION	47.50	D-01153 CN CONSTRUCTION	
				DIXON002 DIXON ASSOCIATES ENGINEERING I			

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Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Contract
11/19/12	LM	12-03526	1 PLAN REVIEW	47.50	E-00227 HORIZON PROFESSIONAL PLAZA	
11/19/12	LM	12-03527	DIXON002 DIXON ASSOCIATES ENGINEERING I 1 INSPECTION	85.00	E-00640 INSPECTION ESCROW	
11/19/12	LM	12-03528	DIXON002 DIXON ASSOCIATES ENGINEERING I 1 INSPECTION	395.00	E-00775 PINEHURST PRESERVE	
11/19/12	LM	12-03529	DIXON002 DIXON ASSOCIATES ENGINEERING I 1 INSPECTION / 25-07	98.75	E-00898 BUCHANAN AVE SUB PB 25-07	
11/19/12	LM	12-03530	DIXON002 DIXON ASSOCIATES ENGINEERING I 1 APPLICATION #9-02	23.75	E-00957 FOREST PARK (WHITE TAIL DEV)	
11/19/12	LM	12-03531	DIXON002 DIXON ASSOCIATES ENGINEERING I 1 PLOT PLAN	287.50	E-00974 FALIVENE CONSTR	
11/19/12	LM	12-03532	POLIS003 POLISTINA & ASSOCIATES 1 APPLICATION #2-12	1,751.25	E-00976 JERSEY SHORE CREIDT UNION	
11/19/12	LM	12-03533	DIXON002 DIXON ASSOCIATES ENGINEERING I 1 INSPECTION	85.00	E-00976 JERSEY SHORE CREIDT UNION	
11/19/12	LM	12-03534	PACIF002 PACIFIC TELEMAGEMENT SERVICE 1 nov billing	182.56	2-01-31-440-000-000 Telephone	
11/19/12	LM	12-03535	ATLAN022 ATLANTIC CITY ELECTRIC 1 oct nov billing	7,554.40	2-01-31-430-000-000 Electric	
11/19/12	LM	12-03535	2 oct nov billing	3,402.30	2-01-31-435-000-000 Street Lighting	
				P.O. Total:	10,956.70	
11/19/12	LM	12-03540	ATLAN035 ATLANTIC CO UTILITIES AUTHORIT 1 TIPPING FEES	294.69	G-02-41-770-000-701 Clean Community	
11/19/12	LM	12-03540	2 TIPPING FEES	229.95	2-01-26-310-323-251 Facilities Tipping Fees	
				P.O. Total:	524.64	

NJAME001 N.J. AMERICAN WATER CO

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11/19/12	LM	12-03541	1 MONTHLY BILLING	232.14	2-07-55-502-351-244 Util Admin Water	
11/19/12	LM	12-03542	LAWOF001 LAW OFFICES OF THOMAS G. SMITH 1 OCTOBER BILLING	2,359.50	2-01-20-155-000-301 LEGAL SERVICES Assessor Legal	
11/19/12	LM	12-03543	NJAME001 N.J. AMERICAN WATER CO 1 MONTHLY SERVICE	16.96	2-07-55-502-351-244 Util Admin Water	
11/19/12	LM	12-03545	FITZG006 FITZGERALD, MCGROARTY PA 1 SEPTEMBER BILLING	6,894.15	2-01-20-155-000-215 LEGAL SERVICES Professional	
11/19/12	LM	12-03545	2 SEPTEMBER BILLING	2,512.65	2-01-23-210-000-299 INSURANCE Misc.	
11/19/12	LM	12-03545	3 SEPTEMBER BILLING	310.50	H-13-56-850-000-001 Reserve for Housing Trust	
P.O. Total:				9,717.30		
Total for Batch: LM				64,740.81		
Total for Date: 11/19/12		Total for All Batches:		64,740.81		

11/20/12	LM	12-01781	VERIZ008 VERIZON WIRELESS 7 FY 2012 BROADBAND SERVICE	200.07	2-01-25-625-233-212 Fire Taxes, Fees Chg	
11/20/12	LM	12-02805	GETTY002 GETTY IMAGES 1 GTV COPYRIGHT IMAGES 1 YR SUB	217.55	2-01-26-305-336-219 Public Ed-Enf Expendable Supp	
11/20/12	LM	12-02805	2 GTV COPYRIGHT IMAGES 1 YR SUB	159.95	G-02-41-701-000-204 Public Ed-Recy Office Supp/Sta	
P.O. Total:				377.50		
11/20/12	LM	12-02952	VERIZ008 VERIZON WIRELESS 2 PD ACCT 001021887-003	600.23	2-01-25-240-221-231 Support Serv Maint. of Equip	
11/20/12	LM	12-03190	TREAS014 TREASURER, STATE OF NEW JERSEY 1 2nd QUARTER LIC REPORT	25.00	2-01-55-001-271-007 Due Ste of NJ Civil Unions	
11/20/12	LM	12-03314	CDWGI001 CDWG INC. 1 REPLACEMENT PARTS DISPATCH	36.07	2-01-25-250-000-208 POLICE 911 Maint. & Repair	
11/20/12	LM	12-03314	2 REPLACEMENT PARTS DISPATCH	72.14	2-01-25-250-000-208 POLICE 911 Maint. & Repair	
P.O. Total:				108.21		

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Contract
11/20/12	LM	12-03369	CATAM001 CATAMARAN MEDIA COMPANY LLC 1 COM EVENTS ADVERTISING CURRENT	375.00	2-01-28-370-440-201 Comm Serv Advertising	
11/20/12	LM	12-03370	HERITAGE HERITAGE BUSINESS SYSTEMS 1 CONTRACTUAL PRINTING EVENTS	304.12	2-01-28-370-440-202 Comm Serv Rental	
11/20/12	LM	12-03370	3 CONTRACTUAL PRINTING EVENTS	355.65	2-01-28-370-443-205 Recreation Printing & Copy	
P.O. Total:				659.77		
11/20/12	LM	12-03436	POSTM001 POSTMASTER, ABSECON 1 SENIOR MAILING NOV./DEC.	729.60	2-01-28-370-441-207 Senior Service Postage	
11/20/12	LM	12-03465	ADMIRAL Admiral Auto Body - ML 1 Vehicle Repairs DOL: 8/11/12	7,005.51	G-28-56-850-000-001 General Liability	
11/20/12	LM	12-03483	INSPE001 INSPEITY BUSINESS SERVICES 1 PERFORMANCE SOFTWARE	465.90	2-01-20-130-121-215 Finance Professional	
11/20/12	LM	12-03483	2 PERFORMANCE SOFTWARE	33.10	2-01-20-100-000-215 GENERAL ADMIN Professional	
P.O. Total:				499.00		
11/20/12	LM	12-03565	KINEM001 KINEMATIC CONSULTANTS INC 1 FITNESS FOR DUTY EXAM	900.00	2-07-55-502-351-246 Util Admin Medical Insuran	
11/20/12	LM	12-03566	SOUTH007 SOUTH JERSEY GAS COMPANY 1 OCTOBER BILLING	175.75	2-01-31-446-000-000 Natural Gas	
11/20/12	LM	12-03570	FLEIS003 FLEISHMAN DANIELS LAW OFFICES 1 Tax Appeal Refunding Notes	1,960.00	2-01-20-155-000-301 LEGAL SERVICES Assessor Legal	
11/20/12	LM	12-03571	FLEIS003 FLEISHMAN DANIELS LAW OFFICES 1 Special Emergency Note	280.00	2-01-20-155-000-301 LEGAL SERVICES Assessor Legal	
Total for Batch: LM				13,895.64		
Total for Date: 11/20/12				Total for All Batches:	13,895.64	

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rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Contract
11/26/12	LM	12-03572	1 conflict public defender / nov	350.00	P-32-56-850-000-001 Public Defender's Trust	
Total for Batch: LM				350.00		
Total for Date: 11/26/12		Total for All Batches:		350.00		

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Batch Id	Batch Total
Total for Batch: LM	232,259.00
Total Of All Batches:	<u>232,259.00</u>

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Fund Description	Fund	Budget Total	Revenue Total
CURRENT FUND	2-01	197,899.33	0.00
SEWER UTILITY OPERATING FUND	2-07	11,565.27	0.00
Year Total:		209,464.60	0.00
General Capital Fund	C-04	1,175.00	0.00
UTILITY TRUST ESCROW	E-21	515.00	0.00
GRANT FUND	G-02	4,314.00	0.00
GENERAL LIABILIT FUND	G-28	7,005.51	0.00
Year Total:		11,319.51	0.00
HOUSING TRUST FUND	H-13	310.50	0.00
PUBLIC DEFENDER	P-32	350.00	0.00
UTILITY CAPITAL FUND	S-08	3,500.39	0.00
Total of All Funds:		226,635.00	0.00

Project Description	Project No.	Project Total
Jim Cox	D-00773	150.00
METRO DEVEELOPEMENT	D-01130	85.00
JERSEY SHORE CREDIT UNION	D-01143	998.25
AC INLET PROPERTIES	D-01146	1,500.00
REID ASSOCIATES	D-01148	27.00
CARL SELTZ	D-01151	42.50
CN CONSTRUCTION	D-01153	47.50
HORIZON PROFESSIONAL PLAZA	E-00227	47.50
INSPECTION ESCROW	E-00640	85.00
PINEHURST PRESERVE	E-00775	395.00
BUCHANAN AVE SUB PB 25-07	E-00898	98.75
FOREST PARK (WHITE TAIL DEV)	E-00957	23.75
FALIVENE CONSTR	E-00974	287.50
JERSEY SHORE CREDIT UNION	E-00976	1,836.25
Total of All Projects:		<u>5,624.00</u>



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Purchase Order Listing by P.O. Number

PO #	PO Date	Vendor	Amount	Charge Account	Acct Type	Contract PO Type	Description	Stat/chk	Enc Date	date	chk/Void	Invoice
12-03552	11/19/12	GALLO065	184.73	T-31-56-850-000-005	B	Due from Sewer Operating		P	20861	11/19/12	11/19/12	988.04 27
12-03553	11/19/12	GALLO065	367.76	T-31-56-850-000-005	B	Due from Sewer Operating		P	20863	11/19/12	11/19/12	998.5
12-03554	11/19/12	GALLO047	1,167.26	T-31-56-850-000-003	B	Due from Current Fund		P	20862	11/19/12	11/19/12	998.5
12-03555	11/19/12	GALLO047	7,809.84	T-31-56-850-000-003	B	Due from Current Fund		P	20864	11/19/12	11/19/12	324 5.01
12-03556	11/19/12	GALLO047	116.13	T-31-56-850-000-003	B	Due from Current Fund		P	20865	11/19/12	11/19/12	324 5.01 QFARM
12-03557	11/19/12	GALLO065	183.60	T-31-56-850-000-005	B	Due from Sewer Operating		P	20866	11/19/12	11/19/12	1173.201020027
12-03558	11/19/12	GALLO065	126.60	T-31-56-850-000-005	B	Due from Sewer Operating		P	20867	11/19/12	11/19/12	866.02 14.14
12-03559	11/19/12	GALLO064	183.68	T-31-56-850-000-005	B	Due from Sewer Operating		P	20868	11/19/12	11/19/12	1260.05 36
12-03561	11/20/12	STATE002	24,063.83	U-16-56-850-000-001	B	Reserve for Unemployment Trust		P	3002	11/20/12	11/20/12	
12-03567	11/23/12	GALLO033	24,394.04	2-01-36-472-000-000	B	Social Security		P	3139	11/23/12	11/23/12	3139
			2,564.53	2-07-55-541-000-000	B	Utility Social Security		P	3139	11/23/12	11/23/12	3139
			29.69	6-02-41-770-000-701	B	Clean Community		P	3139	11/23/12	11/23/12	3139
			75.74	P-26-56-850-000-002	B	Absegami		P	3139	11/23/12	11/23/12	3139
			13.77	P-26-56-850-000-020	B	Club TI		P	3139	11/23/12	11/23/12	3139
			79.97	C-24-56-850-000-001	B	Community Events		P	3139	11/23/12	11/23/12	3139
			93.65	C-24-56-850-000-006	B	Summer Camp		P	3139	11/23/12	11/23/12	3139
			178.39	H-13-56-850-000-001	B	Reserve for Housing Trust		P	3139	11/23/12	11/23/12	3139
			27,429.78									

PO #	PO Date	Vendor	Amount	Charge Account	Acct Type	Contract	PO Type	PO Description	Stat/Chk	Enc Date	Rcvd Date	Chk/Void	Invoice
12-03568	11/20/12	GALLO047 GALLOWAY TWP	7,652.40	T-31-56-850-000-003					P	20869	11/20/12	11/20/12	681.02 24
	1 09-00260							B Due from Current Fund					
12-03569	11/23/12	GALLO033 GALLOWAY TOWNSHIP											
1	GROSS PAYROLL	WAGES 11/23/2012	1,317.06	2-01-20-110-000-101				B MAYOR/COUNCL Full Time S&W	P	3139	11/23/12	11/23/12	3139
2	GROSS PAYROLL	WAGES 11/23/2012	4,035.31	2-01-20-100-000-101				B GENERAL ADMIN Full Time S&W	P	3139	11/23/12	11/23/12	3139
3	GROSS PAYROLL	WAGES 11/23/2012	2,318.35	2-01-20-120-000-101				B TWP CLERK Full Time S&W	P	3139	11/23/12	11/23/12	3139
4	GROSS PAYROLL	WAGES 11/23/2012	6,093.89	2-01-33-490-000-101				B MUNICIPAL CRT Full Time S&W	P	3139	11/23/12	11/23/12	3139
5	GROSS PAYROLL	WAGES 11/23/2012	2,394.43	2-01-33-490-000-101				B MUNICIPAL CRT Full Time S&W	P	3139	11/23/12	11/23/12	3139
6	GROSS PAYROLL	WAGES 11/23/2012	100.00	2-01-33-490-000-215				B MUNICIPAL CRT Professional	P	3139	11/23/12	11/23/12	3139
7	GROSS PAYROLL	WAGES 11/23/2012	3,933.83	2-01-20-130-121-101				B Finance Full Time S&W	P	3139	11/23/12	11/23/12	3139
8	GROSS PAYROLL	WAGES 11/23/2012	730.72	2-01-20-130-119-101				B Payroll S&W	P	3139	11/23/12	11/23/12	3139
9	GROSS PAYROLL	WAGES 11/23/2012	170.53	2-01-20-130-118-102				B Clerk Part Time S&W	P	3139	11/23/12	11/23/12	3139
10	GROSS PAYROLL	WAGES 11/23/2012	877.48	2-01-20-130-118-101				B CLERK-Postal Unit Full-time S&W	P	3139	11/23/12	11/23/12	3139
11	GROSS PAYROLL	WAGES 11/23/2012	1,164.95	2-01-20-130-120-101				B Purchasing Full Time S&W	P	3139	11/23/12	11/23/12	3139
12	GROSS PAYROLL	WAGES 11/23/2012	230.90	2-01-20-130-137-101				B Community Dev Full Time S&W	P	3139	11/23/12	11/23/12	3139
13	GROSS PAYROLL	WAGES 11/23/2012	7,867.43	2-01-20-150-000-101				B TAX ASSESSMENT Full Time S&W	P	3139	11/23/12	11/23/12	3139
14	GROSS PAYROLL	WAGES 11/23/2012	2,052.13	2-01-20-145-000-101				B REVENUE ADMIN Full Time S&W	P	3139	11/23/12	11/23/12	3139
15	GROSS PAYROLL	WAGES 11/23/2012	4,175.00	2-01-23-221-000-000				B Health Waiters	P	3139	11/23/12	11/23/12	3139
16	GROSS PAYROLL	WAGES 11/23/2012	1,161.13	2-01-25-240-215-104				B Crossing Guard Temp S&W	P	3139	11/23/12	11/23/12	3139
17	GROSS PAYROLL	WAGES 11/23/2012	18,319.38	2-01-25-250-000-101				B POLICE 911 Full Time S&W	P	3139	11/23/12	11/23/12	3139
18	GROSS PAYROLL	WAGES 11/23/2012	2,261.04	2-01-25-250-000-104				B POLICE 911 Temp S&W	P	3139	11/23/12	11/23/12	3139
19	GROSS PAYROLL	WAGES 11/23/2012	2,471.72	2-01-25-250-000-103				B POLICE 911 Overtime	P	3139	11/23/12	11/23/12	3139
20	GROSS PAYROLL	WAGES 11/23/2012	904.96	2-01-25-240-217-102				B Patrol Part Time S&W	P	3139	11/23/12	11/23/12	3139
21	GROSS PAYROLL	WAGES 11/23/2012	145,297.17	2-01-25-240-217-101				B Patrol Full Time S&W	P	3139	11/23/12	11/23/12	3139
22	GROSS PAYROLL	WAGES 11/23/2012	6,870.36	2-01-25-240-217-103				B Patrol Overtime	P	3139	11/23/12	11/23/12	3139
23	GROSS PAYROLL	WAGES 11/23/2012	15,154.05	2-01-25-240-221-101				B Support serv Full Time S&W	P	3139	11/23/12	11/23/12	3139
24	GROSS PAYROLL	WAGES 11/23/2012	21,629.97	2-01-25-240-222-101				B Investigations Full Time S&W	P	3139	11/23/12	11/23/12	3139
25	GROSS PAYROLL	WAGES 11/23/2012	829.19	2-01-25-240-222-103				B Investigations Overtime	P	3139	11/23/12	11/23/12	3139
26	GROSS PAYROLL	WAGES 11/23/2012	11,631.75	2-01-25-240-212-101				B Pol Personnel Full Time S&W	P	3139	11/23/12	11/23/12	3139
27	GROSS PAYROLL	WAGES 11/23/2012	3,342.26	2-01-25-240-213-101				B Police Records Full Time S&W	P	3139	11/23/12	11/23/12	3139
28	GROSS PAYROLL	WAGES 11/23/2012	1,050.66	2-01-25-625-232-101				B Official Full Time S&W	P	3139	11/23/12	11/23/12	3139
29	GROSS PAYROLL	WAGES 11/23/2012	2,800.00	2-01-25-625-233-102				B Fire Part Time S&W-Fire Chief	P	3139	11/23/12	11/23/12	3139
30	GROSS PAYROLL	WAGES 11/23/2012	1,792.55	2-01-21-180-000-101				B PLANNING BOARD Full Time S&W	P	3139	11/23/12	11/23/12	3139
31	GROSS PAYROLL	WAGES 11/23/2012	1,429.03	2-01-21-185-000-101				B ZONING BUD ADJ Full Time S&W	P	3139	11/23/12	11/23/12	3139
32	GROSS PAYROLL	WAGES 11/23/2012	9,025.24	2-01-22-195-261-101				B Const official Full Time S&W	P	3139	11/23/12	11/23/12	3139
33	GROSS PAYROLL	WAGES 11/23/2012	875.00	2-01-22-195-261-102				B Const official Part Time S&W	P	3139	11/23/12	11/23/12	3139
34	GROSS PAYROLL	WAGES 11/23/2012	1,527.99	2-01-37-476-000-101				B RENTAL INSPECTIONS SALARY & WAGE	P	3139	11/23/12	11/23/12	3139
35	GROSS PAYROLL	WAGES 11/23/2012	4,151.00	2-01-26-300-000-101				B PUBLIC WRKS Full Time S&W	P	3139	11/23/12	11/23/12	3139

November 26, 2012  
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Galloway Township  
Purchase Order Listing By P.O. Number

PO #	PO Date	Vendor	Amount	Charge Account	Acct Type	Contract PO Type	Stat/Chk	Enc	First Rcvd	Chk/Void	Invoice
Item Description						Description			Date	Date	

12-03569	11/23/12	GALLOWAY TOWNSHIP PAYROLL ACCT Continued										
36	GROSS PAYROLL WAGES	11/23/2012	8,534.58	2-01-46-880-000-002	B	Hurricane Sandy 40A:4-45.3(b)	P		3139	11/23/12	11/23/12	3139
37	GROSS PAYROLL WAGES	11/23/2012	3,842.83	2-01-26-310-323-101	B	Facilities Full Time S&W	P		3139	11/23/12	11/23/12	3139
38	GROSS PAYROLL WAGES	11/23/2012	927.54	2-01-26-310-324-101	B	Grounds Full Time S&W	P		3139	11/23/12	11/23/12	3139
39	GROSS PAYROLL WAGES	11/23/2012	1,075.50	2-01-26-310-324-104	B	Grounds Temp S&W	P		3139	11/23/12	11/23/12	3139
40	GROSS PAYROLL WAGES	11/23/2012	3,987.84	2-01-26-305-337-101	B	Compost Site Full Time S&W	P		3139	11/23/12	11/23/12	3139
41	GROSS PAYROLL WAGES	11/23/2012	3,134.26	2-01-26-305-338-101	B	Leaf Full Time S&W	P		3139	11/23/12	11/23/12	3139
42	GROSS PAYROLL WAGES	11/23/2012	1,188.69	2-01-26-305-336-101	B	Public Ed-enf Full Time S&W	P		3139	11/23/12	11/23/12	3139
43	GROSS PAYROLL WAGES	11/23/2012	767.11	2-01-26-305-117-101	B	Grv Full Time S&W	P		3139	11/23/12	11/23/12	3139
44	GROSS PAYROLL WAGES	11/23/2012	420.00	2-01-26-305-117-104	B	Grv Temp S&W	P		3139	11/23/12	11/23/12	3139
45	GROSS PAYROLL WAGES	11/23/2012	10,432.47	2-01-26-290-341-101	B	Right of Way Full Time S&W	P		3139	11/23/12	11/23/12	3139
46	GROSS PAYROLL WAGES	11/23/2012	2,025.65	2-01-26-290-343-101	B	Stormwater Management Full Time S&W	P		3139	11/23/12	11/23/12	3139
47	GROSS PAYROLL WAGES	11/23/2012	1,702.79	2-01-26-290-342-103	B	Snow and Ice Overtime	P		3139	11/23/12	11/23/12	3139
48	GROSS PAYROLL WAGES	11/23/2012	42.00	2-01-26-300-000-226	B	PUBLIC WRKS Food and Meals	P		3139	11/23/12	11/23/12	3139
49	GROSS PAYROLL WAGES	11/23/2012	373.38	2-01-28-370-440-101	B	Comm Serv Full Time S&W	P		3139	11/23/12	11/23/12	3139
50	GROSS PAYROLL WAGES	11/23/2012	522.70	2-01-28-370-443-101	B	Recreation Full Time S&W	P		3139	11/23/12	11/23/12	3139
51	GROSS PAYROLL WAGES	11/23/2012	522.70	2-01-30-420-000-101	B	Celeb Pub Evt Full Time S&W	P		3139	11/23/12	11/23/12	3139
52	GROSS PAYROLL WAGES	11/23/2012	166.93	2-01-30-420-000-263	B	Celeb Pub Evt Veteran's Day	P		3139	11/23/12	11/23/12	3139
53	GROSS PAYROLL WAGES	11/23/2012	3,202.00	2-01-28-370-441-101	B	Senior Service Full Time S&W	P		3139	11/23/12	11/23/12	3139
54	GROSS PAYROLL WAGES	11/23/2012	577.29	2-01-27-345-000-101	B	WELFARE ADMIN Full Time S&W	P		3139	11/23/12	11/23/12	3139
55	GROSS PAYROLL WAGES	11/23/2012	577.29	2-01-28-370-442-101	B	Affirm Action Full Time S&W	P		3139	11/23/12	11/23/12	3139
56	GROSS PAYROLL WAGES	11/23/2012	100.28	2-01-36-477-000-000	B	Defined Contribution Retirement Program	P		3139	11/23/12	11/23/12	3139
57	GROSS PAYROLL WAGES	11/23/2012	278.22	6-02-41-770-000-701	B	Clean Community	P		3139	11/23/12	11/23/12	3139
58	GROSS PAYROLL WAGES	11/23/2012	109.85	6-02-41-770-000-701	B	Clean Community	P		3139	11/23/12	11/23/12	3139
59	GROSS PAYROLL WAGES	11/23/2012	990.00	P-26-56-850-000-002	B	Asegarati	P		3139	11/23/12	11/23/12	3139
60	GROSS PAYROLL WAGES	11/23/2012	180.00	P-26-56-850-000-020	B	Club II	P		3139	11/23/12	11/23/12	3139
61	GROSS PAYROLL WAGES	11/23/2012	2,331.94	H-13-56-850-000-001	B	Reserve for Housing Trust	P		3139	11/23/12	11/23/12	3139
62	GROSS PAYROLL WAGES	11/23/2012	7,908.56	2-07-55-501-352-101	B	Utl1 Sys Maint Full Time S&W	P		3139	11/23/12	11/23/12	3139
63	GROSS PAYROLL WAGES	11/23/2012	950.77	2-07-55-501-352-103	B	Utl1 Sys Maint Overtime	P		3139	11/23/12	11/23/12	3139
64	GROSS PAYROLL WAGES	11/23/2012	576.00	2-07-55-501-352-104	B	Utl1 Sys Maint Temp S&W	P		3139	11/23/12	11/23/12	3139
65	GROSS PAYROLL WAGES	11/23/2012	22,561.25	2-07-55-501-351-101	B	Utl1 Admin Full Time S&W	P		3139	11/23/12	11/23/12	3139
66	GROSS PAYROLL WAGES	11/23/2012	612.50	2-07-55-502-351-215	B	Utl1 Admin Professional	P		3139	11/23/12	11/23/12	3139
67	GROSS PAYROLL WAGES	11/23/2012	914.23	2-07-55-501-352-106	B	Utl1 Sys Maint On Call	P		3139	11/23/12	11/23/12	3139
68	GROSS PAYROLL WAGES	11/23/2012	1,045.41	C-24-56-850-000-001	B	Community Events	P		3139	11/23/12	11/23/12	3139
69	GROSS PAYROLL WAGES	11/23/2012	1,224.19	C-24-56-850-000-006	B	Summer Camp	P		3139	11/23/12	11/23/12	3139
			373,843.21									

12-03573 11/21/12 AMERIT023 AMERITHEALTH ADMINISTRATORS  
 1 Claims Paid 11/19/12 75,319.23 2-01-23-220-000-000 B Group Insurance Plan Employee P 3140 11/21/12 11/21/12 11/21/12 3140

November 26, 2012  
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Galloway Township  
Purchase Order Listing By P.O. Number

PO #	PO Date	Vendor	Amount	Charge Account	Contract	PO Type	Acct Type	Description	First	Rcvd	Chk/Void	Stat/Chk	Enc	Date	Date	Invoice
Total Purchase Orders: ... 24 total P.O. Line Items: 99 Total List Amount: 3,726,808.65 Total Void Amount: 0.00																

Fund Description	Fund	Budget Total	Revenue Total
CURRENT FUND	2-01	3,641,125.78	0.00
SEWER UTILITY OPERATING FUND	2-07	36,087.84	0.00
Year Total:		3,677,213.62	0.00
COMMUNITY EVENTS TRUST FUND	C-24	2,443.22	0.00
GRANT FUND	G-02	417.76	0.00
HOUSING TRUST FUND	H-13	2,510.33	0.00
POLICE SPECIAL DETAIL	P-26	1,259.51	0.00
TAX COLLECTOR'S SPECIAL ACCT	T-31	18,900.38	0.00
UNEMPLOYMENT TRUST FUND	U-16	24,063.83	0.00
Total of All Funds:		<u>3,726,808.65</u>	<u>0.00</u>

## RESOLUTION NO. 311-12

**A RESOLUTION AMENDING THE TECHNOLOGY POLICY  
TO INCLUDE A PARAGRAPH 10.1 ENTITLED PROHIBITION ON THE  
USE OF PERSONAL E-MAIL ACCOUNTS FOR TOWNSHIP BUSINESS**

**WHEREAS**, the Township of Galloway has adopted a Personnel Policies and Procedural Manual and Employee Handbook, hereinafter referred to as the Manual and Handbook; and

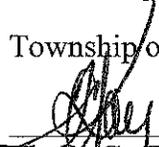
**WHEREAS**, certain modifications are appropriate to clarify the use of Township e-mail accounts and addresses for Township business and to specify that personal e-mail accounts and addresses are not to be used for Township business.

**NOW, THEREFORE, BE IT RESOLVED** by the Municipal Council of the Township of Galloway, County of Atlantic and State of New Jersey that the Manual and Handbook be revised to include in the technology policy a paragraph 10.1 entitled Prohibition on the Use of Personal E-mail Accounts for Township Business as follows:

1. Township officers and employees shall not conduct Township business by the use of personal e-mail accounts or personal e-mail addresses and Township officers and employees shall conduct all Township business of any kind solely by the use of a designated Township e-mail address. All such Township e-mail addresses are designated as "gallowaytp-nj.gov." Any e-mail received by an officer or employee on a personal email address or accounts which refers to Township business shall immediately be forwarded to the officer's or employee's Township e-mail address. If an officer or employee does not have a Township e-mail address, such an e-mail shall immediately be forwarded to the Township Clerk's e-mail address.
2. It is the intent of the Municipal Council that the above policy be applicable to the members of Council, Township officers and Township employees.

Certified to be a true copy of a Resolution adopted by the Township Council of the Township of Galloway, County of Atlantic and State of New Jersey, on the 27<sup>th</sup> day of November, 2012.

Township of Galloway

  
\_\_\_\_\_  
Thalia C. (TC) Kay, RMC

## RESOLUTION NO. 311-12

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

**RESOLUTION # 312-12****AGENDA ITEM COMMENTARY**

MEETING DATE: 11/27/12

**Title:** A RESOLUTION OF THE TOWNSHIP OF GALLOWAY AUTHORIZING A GRANT AGREEMENT BETWEEN THE TOWNSHIP OF GALLOWAY AND THE STATE OF NEW JERSEY BY AND FOR THE DEPARTMENT OF ENVIRONMENTAL PROTECTION

**STAFF SOURCE:** Barbara Fiedler, Asst. Deputy Director/ PW

**DISCUSSION:** This resolution is to approve a grant agreement between Galloway Township and the State of NJ to accept a grant in the amount of \$3,000 to fund a consultant to develop our next five-year Community Forestry Management Plan.

We originally applied to complete a Community Forestry Management Plan in order to qualify for the New Jersey No Net Loss Reforestation Act grant of \$432,900 that was dedicated to the reforestation of the Garden State Parkway entrance and other public areas of the Township.

Our CFMP will end at the end of the year; so it is necessary to have a new Plan written. The grant calls for a 100% match; but this can be made in in-kind services.

**EXHIBITS:**

“GUIDELINES for a COMMUNITY FORESTRY MANAGEMENT PLAN”

Award letter, NJDEP

**RECOMMENDATION:** That Council consider passing this resolution supporting acceptance of this grant; therefore allowing work to begin on the new Community Forestry Management plan.



## State of New Jersey

DEPARTMENT OF ENVIRONMENTAL PROTECTION

DIVISION OF PARKS AND FORESTRY

NEW JERSEY FOREST SERVICE

MAIL CODE 501-04

PO Box 420

TRENTON, NJ 08625-0420

TEL: 609-292-2532 FAX: 609-984-0378

CHRIS CHRISTIE  
Governor

KIM GUADAGNO  
Lt. Governor

BOB MARTIN  
Commissioner

October 24, 2012

Barbara Fiedler  
Assistant Department Director of Public Works  
Galloway Township  
300 E. Jimmie Leeds Road  
Galloway, New Jersey 08205

Congratulations! It is with great pleasure that The New Jersey Forest Service informs you that the Township of Galloway is being offered a 2013 Green Communities grant in the amount of \$3,000.00. This award has been endorsed by the New Jersey Community Forestry Council.

The major goal of the state's Community Forestry Program is to educate all 566 municipalities in the state about the benefits of developing their own distinctive community forestry program and to offer support for these programs. As a community's program develops, the extent of its tree cover will increase and the vitality of its trees will improve. It is our experience that this will lead to greater awareness and appreciation of the benefits of trees.

The purpose of this Green Communities grant is to provide funding to hire a qualified expert to assist the Township of Galloway in the development of a Community Forestry Management Plan. Now that this award has been made to the Township of Galloway, the next step in the grant process is for the Township of Galloway and New Jersey Department of Environmental Protection to enter into a grant agreement. Information is included for the next step of the grant process. Meanwhile please know that no monies from this grant award can be committed or expended until the grant agreement is fully signed.

Should you have any questions concerning this grant award, please contact Alexander J. McCartney, at 609-292-8191.

Sincerely,

*Michael V. D'Errico*  
Michael D'Errico  
Supervising Forester

**GRANT AGREEMENT  
BETWEEN  
GALLOWAY TOWNSHIP  
AND  
THE STATE OF NEW JERSEY  
BY AND FOR  
THE DEPARTMENT OF ENVIRONMENTAL PROTECTION**

**GRANT IDENTIFIER: PF13-042**

**GOVERNING BODY RESOLUTION**

The governing body of Township of Galloway desires to further the public interest by obtaining a grant from the State of New Jersey in the amount of approximately \$3,000.00 to fund the following project:

2013 Green Communities Grant  
Community Forestry Management Plan

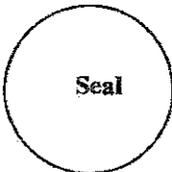
Therefore, the governing body resolves that Arch Liston or the successor to the office of Galloway Township Manager is authorized (a) to make application for such a grant, (b) if awarded, to execute a grant agreement with the State for a grant in an amount not less than \$3,000.00 and not more than \$3,000.00, and (c) to execute  any amendments thereto  any amendments thereto which do not increase the Grantee's obligations.

\*The authorizes Galloway Township Council and hereby agrees to match 3000 of the Total Project Amount, in compliance with the match requirements of the agreement. The availability of the match for such purposes, whether cash, services, or property, is hereby certified. 100% of the match will be made up of in-kind services (if allowed by grant program requirements and the agreement).\*

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

Introduced and passed 11/27/2012

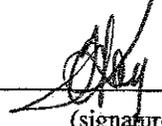
Ayes: 7  
Noes: 0  
Absent: 0



\* The portion of this form between the asterisks should only be completed if matching funds are required under the terms of the agreement. Where in-kind services are allowed and are stipulated by the Grantee, an attachment must be provided and appended hereto, breaking out the in-kind services to be provided by the Grantee.

**CERTIFICATION\***

I, Thalia C. Kay, Galloway Township Clerk of Galloway Township certify that this resolution was duly adopted by Galloway Township Council at a meeting duly held on the 27<sup>th</sup> day of Nov., 2012; that this resolution has not been amended or repealed; and that it remains in full force and effect on the date I have subscribed my signature. \*\*



(signature) \*

Thalia C. Kay  
(print name)

Galloway Township Clerk  
(print title)

Date: November 27, 2012 \*\*

\* Certification must be signed by an official other than the individual authorized to execute the agreement.

## RESOLUTION # 313-12

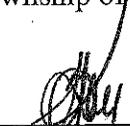
**A Resolution of the Township of Galloway authorizing the refund of Escrow Account #E21-065 in the amount of \$375.00 that was submitted for the installation of a lateral to be located on Brown Avenue by Linda L'Erario**

**WHEREAS**, Linda L'Erario submitted an escrow in the amount of \$375.00 for the installation of a lateral located on Brown Avenue. The lateral was installed and prior inspections were performed and approved by the Public Works Department.

**NOW THEREFORE BE IT RESOLVED**, by the Municipal Council for the Township of Galloway that authorization be given for the refund of Escrow Account #E21-065 in the amount of \$375.00 that was submitted for the installation of a lateral to Linda L'Erario.

Certified to be a true resolution adopted by the Municipal Council for the Township of Galloway, County of Atlantic and State of New Jersey, on the 27th day of November, 2012.

Township of Galloway

  
 Thalia C. (TC) Kay, RMC  
 Township Clerk

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

RESOLUTION # 314-12

**A Resolution of the Township of Galloway authorizing the refund of Escrow Account #E21-543 in the amount of \$205.00 that was submitted for engineering review of sidewalk installation on a portion of Xanthus Avenue by Randy Portnoy**

**WHEREAS**, Randy Portnoy submitted an escrow in the amount of \$300.00 for the engineering review of sidewalk installation located on a portion of Xanthus Avenue.

**WHEREAS**, Dixon Associate performed a review and letter dated June 21, 2012 states site improvements associated with this dwelling on this lot have been completed.

**NOW THEREFORE BE IT RESOLVED**, by the Municipal Council for the Township of Galloway that authorization be given for the refund of the balance in Escrow Account #E21-543 in the amount of \$205.00 be refunded to Randy Portnoy.

Certified to be a true resolution adopted by the Municipal Council for the Township of Galloway, County of Atlantic and State of New Jersey, on the 27th day of November, 2012.

Township of Galloway

  
 \_\_\_\_\_  
 Thelma C. (TC) Kay, RMC  
 Township Clerk

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

RESOLUTION NO. 315-12

**A RESOLUTION OF THE TOWNSHIP OF GALLOWAY  
TO AWARD THE SECOND AND FINAL OPTION YEAR TO QC LABORATORY, INC.  
FOR THE SERVICE OF WELL TESTING, SAMPLING AND ANALYSIS, IN THE  
AMOUNT NOT TO EXCEED THE AMOUNT OF \$13,000 AND AUTHORIZING THE  
MAYOR TO EXECUTE SAID CONTRACT**

**WHEREAS**, the Township of Galloway duly advertised for and accepted sealed bids on Thursday, November 30, 2010 provide well testing, sampling and analysis service.

**WHEREAS**, bids were received and the lowest responsible bidder per unit price with a total first year (with two one-year options) not to exceed \$13,000 was QC Laboratory, Inc., 1205 Industrial Highway, Southhampton, PA 18966; and

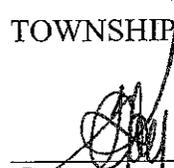
**WHEREAS**, the Public Works Director and Foreman have reviewed the proposal of QC Laboratory, Inc. for a second-year extension and recommend its approval;

**NOW, THEREFORE BE IT RESOLVED**, by the Municipal Council of the Township of Galloway, County of Atlantic and the State of New Jersey that a second-year extension for well testing, sampling and analysis services be granted to QC Laboratory, Inc., 1205 Industrial Highway, Southhampton, PA 18966 in the amount not to exceed \$13,000 and the same is hereby approved and hereby authorizes the Mayor to execute said contract in a form acceptable to the Municipal Attorney and the posting of the proper performance guarantees and insurances as required by the bid documents in forms acceptable to the Municipal Attorney.

**BE IT FURTHER RESOLVED**, that the funds necessary to pay this bid shall be appropriated from the 2013 Current Funds.

Certified to be at 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 27th day of November, 2012.

TOWNSHIP OF GALLOWAY

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

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

Resolution No. 316-12

**A Resolution of the Township of Galloway to reduce the Performance Guarantee or Crestview Avenue Extension, Block 943, Lot 1.03**

**WHEREAS**, Christopher Ruggles of Crestview Custom Builders has requested a reduction of his Performance Guarantee; and

**WHEREAS**, the Township Engineer reviewed the Performance Guarantee Requirements for the referenced project in accordance with N.J.S.A. 40:55D-53.e(1); and

**WHEREAS**, Dixon Engineering Associates, LLC recommends that the Performance Guarantee of \$39,922.00 be reduced to \$10,776.60; and

**WHEREAS**, Christopher Ruggles of Crestview Custom Builders is still required to complete all improvements for the entire project in accordance with the applicable permits, approvals and conditions; and

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

1. The applicant shall post a Performance Guarantee in the amount of \$10,776.60; and
2. It is intended that all the \$10,776.60 may be used to ensure completion or correction and final acceptance of all improvements.

Certified to be a true resolution adopted by the Municipal Council for the Township of Galloway, County of Atlantic and State of New Jersey, on the 27th day of November, 2012.

TOWNSHIP OF GALLOWAY

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

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

316-



318 E. JIM LEEDS ROAD  
SUITE 200  
GALLOWAY, NJ 08025  
(609) 652-7131  
FAX (609) 652-2613  
WWW.DIXONASSOCIATES.COM

**PERFORMANCE GUARANTEE REDUCTION #2**

**Crestview Avenue Extension**  
Galloway Township  
Atlantic County, New Jersey  
Dixon Associates File No. GTO6035

October 8, 2012

Item	Unit	Quantity	Price	Total	TO REMAIN BONDED Quantity	Total
<b>Crestview Avenue Improvements</b>						
1	S.Y.	65	\$ 20.00	\$ 1,300.00	0	\$ -
2	L.F.	35	\$ 2.00	\$ 70.00	0	\$ -
3	S.Y.	745	\$ 2.00	\$ 1,490.00	0	\$ -
6	Tons	86	\$ 65.00	\$ 5,590.00	86	\$ 5,590.00
5	Tons	86	\$ 60.00	\$ 5,160.00	0	\$ -
4	S.Y.	745	\$ 7.00	\$ 5,215.00	0	\$ -
7	L.S.	1	\$ 3,000.00	\$ 3,000.00	0	\$ -
8	C.Y.	300	\$ 18.00	\$ 5,400.00	0	\$ -
9	S.Y.	480	\$ 3.00	\$ 1,440.00	480	\$ 1,440.00
10	L.S.	1	\$ 250.00	\$ 250.00	0	\$ -
11	L.F.	300	\$ 2.50	\$ 750.00	0	\$ -
12	L.S.	3	\$ 90.00	\$ 270.00	3	\$ 270.00
				Subtotal		\$ 29,935.00
				Contingencies 20%		\$ 5,987.00
				<b>Suggested Bond Amount</b>		<b>\$ 35,922.00</b>

**Reduction #2 10/08/2012 to 30%**

30% \$ 10,776.60

## Resolution No. 317-12

**A Resolution of the Township of Galloway to reduce the Performance Guarantee for Galloway Medical Arts Center, Preliminary and Final Major Site Plan, Block 784, Lots 1-7 and 10-12, Galloway Township Application No. 35-05**

**WHEREAS**, Galloway Medical Arts Center has requested a reduction of its Performance Guarantee; and

**WHEREAS**, the owner of the referenced project requested the Township Engineer perform a site inspection and review of the site improvements for the purpose of evaluating the project status and reduction of the Performance Guarantee; and

**WHEREAS**, Dixon Engineering Associates, LLC recommends that the Performance Guarantee of \$110,932.20 be reduced to \$53,622.00, which is approximately 15% of the original Performance Guarantee estimate; and

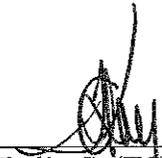
**WHEREAS**, Galloway Medical Arts Center is still required to complete all improvements for the entire project in accordance with the applicable permits, approvals and conditions; and

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

1. The applicant shall post a Performance Guarantee in the amount of \$53,622.00; and
2. It is intended that the remaining guarantee may be used to ensure completion and final acceptance of all site improvements.

Certified to be a true resolution adopted by the Municipal Council for the Township of Galloway, County of Atlantic and State of New Jersey, on the 27th day of November, 2012.

TOWNSHIP OF GALLOWAY

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

## Resolution No. 317-12

**A Resolution of the Township of Galloway to reduce the Performance Guarantee for Galloway Medical Arts Center, Preliminary and Final Major Site Plan, Block 784, Lots 1-7 and 10-12, Galloway Township Application No. 35-05**

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

317-12



315 JIM LEECH ROAD  
SUITE 500  
GALLOWAY, NJ 08048  
609-525-7119  
FAX: 609-486-6119  
WWW.DIXONASSOCIATES.COM

Item	Unit	Quantity	Price	Total	Quantity	Total
<b>PERFORMANCE GUARANTEE ESTIMATE</b>						
<b>Galloway Medical Arts Center</b>						
Galloway Township Application No. 09-05						
Dixon Associates File No. 0108121P						
1	ACRE	2.1	\$ 5,000.00	\$ 10,500.00	0.00	\$ -
<b>I. SITE WORK</b>						
<b>CLEARING AND ROUGH GRADING</b>						
2	Tons	591	\$ 55.00	\$ 32,445.00	591	\$ 32,445.00
3	Tons	69	\$ 500.00	\$ 34,500.00	0	\$ -
4	S.Y.	5,057	\$ 8.00	\$ 40,456.00	0	\$ -
5	L.F.	2,220	\$ 21.00	\$ 46,620.00	0	\$ -
6	S.Y.	480	\$ 22.00	\$ 10,780.00	0	\$ -
7	EA	8	\$ 150.00	\$ 900.00	0	\$ -
<b>II. ROADWAY AND CONCRETE</b>						
8	C.Y.	662	\$ 10.00	\$ 6,620.00	0	\$ -
9	EA	1	\$ 2,500.00	\$ 2,500.00	0	\$ -
10	EA	1	\$ 3,500.00	\$ 3,500.00	0	\$ -
11	EA	1	\$ 3,000.00	\$ 3,000.00	0	\$ -
12	C.Y.	4	\$ 50.00	\$ 200.00	0	\$ -
13	EA	1	\$ 250.00	\$ 250.00	0	\$ -
14	L.F.	282	\$ 55.00	\$ 15,510.00	0	\$ -
15	L.F.	368	\$ 11.60	\$ 4,276.80	0	\$ -
16	EA	1	\$ 1,750.00	\$ 1,750.00	0	\$ -
17	L.S.	1	\$ 25,000.00	\$ 25,000.00	0	\$ -
<b>III. STORM WATER MANAGEMENT</b>						
<b>RETENTION BASIN EXCAVATION</b>						
18	EA	1	\$ 2,500.00	\$ 2,500.00	0	\$ -
19	EA	1,040	\$ 2.50	\$ 2,600.00	0	\$ -
20	EA	3	\$ 120.00	\$ 360.00	0	\$ -
<b>IV. SOIL EROSION AND SEDIMENT CONTROL</b>						
<b>STABILIZED CONSTRUCTION ENTRANCE</b>						
18	EA	1	\$ 2,500.00	\$ 2,500.00	0	\$ -
19	L.F.	1,040	\$ 2.50	\$ 2,600.00	0	\$ -
20	EA	3	\$ 120.00	\$ 360.00	0	\$ -
<b>INLET PROTECTION</b>						

317-12



10007 052-713  
 813 E. WILK LEEBDS ROAD  
 BUTTE 870  
 BALLOWAY, NJ 08009  
 WWW.DIXONASSOCIATES.COM

Item	Unit	Quantity	Price	Total	TO REMAIN BONDED
					Quantity
V. LANDSCAPING					
21 SEEDING AND FERTILIZER W/4" TOPSOIL	S.Y.	3.520	4.50	15,840.00	0
22 OCTOBER GLORY RED MAPLE 10-12"	EA	3	170.00	510.00	0
23 SHADBLOW SERVICEBERRY 7-8"	EA	5	110.00	550.00	1
24 GREY BIRCH 7-8"	EA	4	125.00	500.00	0
25 NEWPORT GREEN ASH 15-18"	EA	5	190.00	950.00	0
26 AMERICAN HOLLY 6-7"	EA	4	145.00	580.00	0
27 RED FLOWERING CRABAPPLE 9-10"	EA	6	150.00	900.00	2
28 SCARLET OAK 13-15"	EA	2	175.00	350.00	0
29 WINTER RED WINTERBERRY HOLLY 3-4'	EA	9	35.00	315.00	0
30 HENRY'S GARNET SWEETSPIRE 18-24"	EA	32	20.00	640.00	0
31 BLUE CHIP CREEPING JUNIPER 18-24"	EA	8	20.00	160.00	0
32 GREY OWL SPREADING JUNIPER 18-24"	EA	30	20.00	600.00	0
33 MOUNTAIN LAUREL 2-8"	EA	7	48.00	336.00	0
34 ROSEBAY RHODODENDRON 4-4.5'	EA	5	65.00	325.00	0
35 AUTUMN JAZZ ARROWWOOD VIBURNUM 3-3.5'	EA	4	18.00	72.00	0
36 JOE-PYE WEED 16-18"	EA	17	6.00	102.00	0
37 GOLDEN FLEECE GOLDEN ROD 15-18"	EA	34	5.00	170.00	0
VI. MISCELLANEOUS					
38 TRASH ENCLOSURE	EA	2	2,500.00	5,000.00	0
39 TRAFFIC SIGNS	EA	17	600.00	10,200.00	1
40 POLE MOUNTED LIGHTS	EA	10	1,500.00	15,000.00	0
41 4" TRAFFIC STRIPING	L.F.	2,070	1.00	2,070.00	2,070
42 TRAFFIC MARKINGS	S.F.	480	5.00	2,400.00	480
43 24" THERMOPLASTIC STOP BAR	EA	12	75.00	900.00	12
44 CONCRETE WHEEL STOPS	EA	12	75.00	900.00	12
Subtotal				\$ 308,145.00	
20% Contingencies				\$ 61,629.00	
<b>TOTAL</b>				<b>\$ 369,774.00</b>	

Galloway Medical Arts Center  
 Galloway Township Application No. 35-05  
 Dixon Associates File No. G106121P

RESOLUTION NO. 318 OF 2012

A RESOLUTION AUTHORIZING THE REFUND OF TAXES DUE TO OVERPAYMENTS

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

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

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

Certified to be a true copy of a Resolution adopted by the Municipal Council of the Township of Galloway, County of Atlantic and State of New Jersey, on the 27<sup>th</sup> day of November, 2012.

TOWNSHIP OF GALLOWAY

Thalia C. (TC) Kay, RMC  
Municipal Clerk

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

REFUND OF TAXES		TOWNSHIP MEETING OF 11/27/12		NAME		AMOUNT		REASON	
BLOCK	LOT	QUALIFIER	YEAR	NAME		AMOUNT		REASON	
92		2	2012	Linda Foy 2425 Shepherd Circle Northfield, NJ 08225		\$123.16		Tax Overpayment	
94		3	2012	Robert H. Schiff 1004 New Road Northfield, NJ 08225		\$259.96		Tax Overpayment	
253		11	2012	Frank & Josephine Polizzi 413 Robin Circle Langhorne, PA 19047		\$326.14		Tax Overpayment	
273.01		6.02	2012	Roy A. & Joan F. Anthony 131 N. Vienna Avenue Egg Harbor, NJ 08215		\$136.16		Tax Overpayment	
355.01		5.02				\$112.74			
324		8.03	2012	Belarmino Prado 9 Northampton Rd Galloway, NJ 08205		\$158.78		Tax Overpayment	
338		3	2012	Cobweb Investments LLC 124 Woods Road Absecon, NJ 08201		\$64.41		Tax Overpayment	
434		1	2012	Oliver T. Edstrom 901 Clarks Landing Road Egg Harbor, NJ 08215		\$356.07		Tax Overpayment	
434		2				\$207.18			
459		10	2012	GC Big LLC PO Box 656 Egg Harbor, NJ 08215		\$1,945.41		Tax Overpayment	

RESOLUTION NO. 318 OF 2012

503	3.02	2012	Darrell W. & Pattie L. Meyh 330 N. Prague Avenue Egg Harbor, NJ 08215	\$372.04	Tax Overpayment
516	8	2012	Shailesh Patel 328 Redwood Avenue Galloway, NJ 08205	\$76.10	Tax Overpayment
1173.02	2.06	C0102		\$107.11	
1173.02	2.07	C0273		\$146.94	\$330.15
529	14	2012	Kennedy's Steak House PO Box 196 Pomona, NJ 08240	\$1,924.05	Tax Overpayment
594	4	2012	J & M Land Co. PO Box 238 Northfield, NJ 08225	\$42.67	Tax Overpayment
596	1	2012	Kishor L. & Kundan Ghelani 609 Sixth Avenue Galloway, NJ 08205	\$145.84	Tax Overpayment
606	4.05	2012	New Jersey Land Co LLC 106 S. 7th St. Philadelphia, PA 19106	\$174.59	Tax Overpayment
606	4.07			\$174.59	
625	8	2012	Schiff Enterprises 1004 New Road Northfield, NJ 08225	\$654.29	Tax Overpayment
647	6			\$131.50	
627	8.02	2012	2404 LLC PO Box 241 Northfield, NJ 08225	\$25.37	Tax Overpayment
627	9			\$25.37	
628	6.01			\$25.37	
628	6.02			\$29.13	
628	7			\$32.42	
628	8			\$32.42	
628	10			\$42.28	
629	8			\$32.42	

RESOLUTION NO. 318 OF 2012

631	1.01					\$25.37	
631	3					\$29.13	
632	2.01					\$25.37	
632	2.02					\$29.13	
632	4.02					\$25.37	
633	2					\$32.42	
633	3					\$35.23	
633	5					\$25.37	
633	6					\$22.09	
633	7					\$32.42	
719	6.02					\$25.37	
719	7.02					\$29.13	
719	8.01					\$25.37	
723	3.02					\$25.37	
					Total		\$631.92
631	1.02	2012	1401 LLC			\$25.37	Tax Overpayment
631	4		PO Box 241			\$25.37	
632	4.01		Northfield, NJ 08225			\$25.37	
719	1.03					\$25.37	
719	6.01					\$29.13	
719	6.03					\$29.13	
719	7.01					\$25.37	
719	8.02					\$29.13	
723	2.01					\$25.37	
723	2.02					\$25.37	
723	3.01					\$29.13	
723	4.01					\$29.13	
723	4.02					\$29.13	
723	4.03					\$29.13	
					Total		\$377.74
627	13	2012	Mark A. Sykes			\$35.71	Tax Overpayment
			57 Odessa Avenue				
			Egg Harbor, NJ 08215				

RESOLUTION NO. 318 OF 2012

642	4	2012	Jessie T. III & Barbara A. Wood 35 N. Frankfurt Avenue Egg Harbor, NJ 08215.	\$234.44	Tax Overpayment
642	5			\$240.88	
648	6.02	2012	Betty A. Laino & Douglas Braun 222 Zurich Avenue Egg Harbor, NJ 08215	\$7.54	Tax Overpayment
784	9	2012	Francis L. & Maureen T. Smith 7694 Greenwich Road Nokesville, VA 20181	\$33.82	Tax Overpayment
831	2			\$10.41	
809	3	2012	Parkway Developers LLC 277 White Horse Pike Suite 102 Atco, NJ 08004	\$22.66	Tax Overpayment
811	3	2012	Galloway 28 LLC C/O Active Realty 1751 Easton Road Willowgrove, PA 19090	\$771.11	Tax Overpayment
825	5	2012	Mary Bailey C/O Cass Heher 443 6th Ave #118 Galloway, NJ 08205	\$125.99	Tax Overpayment
852	9	2012	Charles Tumulty & Catherine Gatto 14 Belmar Blvd Waretown, NJ 08758	\$49.24	Tax Overpayment
858	3.02	2012	Jennifer & Joselito Baligod 394 Genista Avenue Galloway, NJ 08205	\$212.28	Tax Overpayment
915	3	2012	Kundan Ghelani 609 Sixth Avenue Galloway, NJ 08205	\$410.56	Tax Overpayment
915	5.01			\$281.57	



RESOLUTION NO. 318 OF 2012

1166.01	6		\$257.91
1167.01	35.05		\$561.43
1170.01	17.38		\$96.80
1170.04	4		\$340.62
1171.02	11		\$230.67
1173.02	2.02	C0455	\$94.47
1173.02	2.03	C0213	\$68.82
1173.02	2.04	C0048	\$110.18
1173.02	2.04	C0062	\$107.11
1173.02	2.04	C0065	\$134.68
1173.02	2.06	C0142	\$86.57
1173.02	2.06	C0148	\$107.11
1173.02	2.07	C0361	\$142.34
1173.13	13		\$344.64
1173.18	41		\$29.55
1173.20	1.02	C0028	\$64.27
1173.20	1.02	C0061	\$18.32
1173.20	1.02	C0078	\$30.57
1179.01	20.02		\$196.28
1201.01	1.48		\$77.77
1201.01	7.04	C0101	\$513.21
1201.01	7.11	C0101	\$67.48
1201.01	7.14	C0204	\$154.05
1201.01	7.16	C0104	\$379.96
1201.01	7.17	C0104	\$379.96
1201.02	2.03		\$395.13
1201.02	2.25		\$478.07
1201.02	2.34		\$135.69
1260.01	15.06		\$773.67
1260.01	29.02	C0009	\$188.92
1260.01	80.07		\$360.74
1260.05	48		\$196.07
1263	1.13		\$252.17
1271	1.05		\$570.92
Total			\$16,142.31

RESOLUTION NO. 318 OF 2012

2012	Wells Fargo Real Estate Tax Svc, LLC Attn: Financial Support Unit Region #1 1 Home Campus MAC X 2302-040 Des Moines, IA 50328-0001	Tax Overpayment
396	9	\$50.70
472	15.02	\$155.21
502	6.03	\$399.29
938.01	23.04	\$42.18
939.02	9 C0050	\$125.68
939.02	9 C0055	\$566.22
939.02	9 C0069	\$160.90
942	29.07	\$209.09
948	9.06	\$221.24
948	10.02	\$369.15
950.02	7.02	\$317.56
953.01	2.22 C0126	\$109.02
953.01	2.24 C0138	\$141.97
953.02	20	\$177.99
978.11	1 C0013	\$148.36
988.01	28.08	\$196.49
1001	8.07	\$365.99
1004	39.04	\$193.82
1170	15.02	\$222.59
1171.01	11 C0042	\$127.06
1171.05	10 C0036	\$236.31
1173.02	2.02 C0165	\$71.88
1173.02	2.05 C0084	\$36.65
1173.02	2.06 C0106	\$107.11
1173.02	2.06 C0111	\$134.68
1173.02	2.06 C0133	\$134.68
1173.02	2.06 C0321	\$118.74
1173.13	8	\$273.44
1201.01	7.05 C0104	\$442.76
1260.01	38.06	\$253.78
	Total	\$6,111.54
325	8	\$77.62
865.05	4	\$303.05
898	11	\$117.76
939	22.03	\$1,480.56
	BAC Tax Service P.O. Box 5012 Woodland Hills, CA 91365-5012	Tax Overpayment

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939.02	9	C0023	\$47.93
939.02	9	C0064	\$182.79
943	23.04		\$46.10
952.01	5.41		\$214.35
952.01	5.54	C1602	\$120.29
952.01	5.54	C1710	\$105.37
952.03	19		\$214.63
953.01	2.06	C0031	\$132.89
953.01	2.07	C0039	\$242.61
953.01	2.07	C0040	\$105.58
953.01	2.16	C0086	\$208.76
988.09	8.04	C0056	\$119.67
988.10	15.01	C1602	\$32.68
988.10	15.01	C2102	\$32.68
988.10	15.03	C0196	\$19.25
988.10	15.03	C0202	\$19.25
1170.03	16		\$364.53
1171.05	10	C0010	\$217.04
1171.05	10	C0011	\$27.41
1173.02	2.07	C0314	\$110.18
1173.04	1	C0077	\$91.91
1173.04	1	C0097	\$91.91
1173.20	1.02	C0048	\$64.27
1173.20	1.02	C0052	\$342.38
1173.20	1.02	C0074	\$4.53
1201.01	7.16	C0101	\$134.87
1202.03	8		\$15.19
1259	7		\$158.70
1260.01	59.23		\$51.29
1260.01	80.06		\$245.31
1260.04	1		\$60.18
1260.07	11.04	C0065	\$126.45
1260.08	22.03		\$180.98
		Total	\$6,110.95

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939.02	9 C0033	2012	John Lam & Jenny Ly 33 Vail Court Galloway, NJ 08205	\$191.62	Tax Overpayment
939.02	9 C0041	2012	Richard R. & Linda M. Haviland PO Box 48 Port Republic, NJ 08241	\$150.63	Tax Overpayment
941	15	2012	Rachelle R. Liepe 246 Crestview Avenue Galloway, NJ 08205	\$203.74	Tax Overpayment
941	26.02	2012	Kishor & Kundan Ghelani 609 Sixth Avenue Galloway, NJ 08205	\$603.20	Tax Overpayment
942	23.03	2012	Wayne & Valerie Lewis 229 Pitney Road Absecon, NJ 08201	\$120.07	Tax Overpayment
945	7.02	2012	Michele Kemble	\$139.67	Tax Overpayment
945	7.05		5 Dylan Court	\$57.27	
945	7.06		Glen Mills, PA 19342	\$57.27	\$254.21
948	16	2012	Steven & Lorene Wilkens 400 Wochner Court Galloway, NJ 08205	\$220.79	Tax Overpayment
952.01	5.20	2012	Eduardo & Cristeta Manahan 103 Amber Court Egg Harbor Twp, NJ 08234	\$102.49	Tax Overpayment
952.01	5.43	2012	Ca & Lan Nguyen 154 Navesink Court Galloway, NJ 08205	\$204.54	Tax Overpayment

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952.01	5.47	2012	Tuan Huynh & Trang Phan 159 Navasink Court Galloway, NJ 08205	\$191.25	Tax Overpayment
952.01	5.54	2012	Justin Lucas 30 Arapaho Place Galloway, NJ 08205	\$120.29	Tax Overpayment
952.04	1	2012	Michael Diunno 31 Seneca Drive Galloway, NJ 08205	\$136.68	Tax Overpayment
953.01	2.01	2012	Jeffrey & Sheila Mazzatta 500 Seaview Avenue Galloway, NJ 08205	\$107.14	Tax Overpayment
953.01	2.22			\$107.14	
953.01	2.10	2012	Barry Pincus 50 Club Place Galloway, NJ 08205	\$91.39	Tax Overpayment
953.01	2.11	2012	Xue Jue & Su Ling Li 53 Club Place Galloway, NJ 08205	\$594.78	Tax Overpayment
953.01	2.12	2012	Joseph & Geraldine Lopiccolo 351 Cos Cob Drive Galloway, NJ 08205	\$136.79	Tax Overpayment
953.01	2.16	2012	Maurice Davis 93 Club Place Galloway, NJ 08205	\$107.14	Tax Overpayment
953.01	2.18	2012	Nava Scheckman 25 Marcella Road Parsippany, NJ 07054	\$110.08	Tax Overpayment
953.01	2.23	2012	Mo, LLC	\$164.96	Tax Overpayment

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988.10	15.03	C0104		5242 Kensington High Street Naples, FL 34105		\$186.55	
953.01	2.25	C0150	2012	Manuel & Olga Alvarez 5242 Kensington High Street Naples, FL 34105		\$109.02	Tax Overpayment
988.10	15.03	C0129				\$19.25	
953.01	2.29	C0169	2012	Victoria Entekin 169 Club Place Galloway, NJ 08205		\$134.49	Tax Overpayment
953.03	7		2012	Po Feng & Ching-Yi Chang 13 Canary Way Galloway, NJ 08205		\$291.33	Tax Overpayment
953.06	8.12		2012	Stephen & Patricia Raymond 21 Sander Place Galloway, NJ 08205		\$80.93	Tax Overpayment
953.06	87		2012	Vilay Chawla 8 Mockingbird Way Galloway, NJ 08205		\$152.53	Tax Overpayment
953.07	8		2012	Steven & Lina Repetti 173 Blackburn Street Galloway, NJ 08205		\$136.25	Tax Overpayment
978.01	2	C1911	2012	Robert & Kimberly Klaus 743 Oxford Road Galloway, NJ 08205		\$127.43	Tax Overpayment
978.01	2	C2009	2012	Frank Capece PO Box 159 Moorestown, NJ 08057		\$23.10	Tax Overpayment
978.02	1	C1205	2012	Orlando Rodriguez 240 Aimee Drive		\$149.00	Tax Overpayment

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				Galloway, NJ 08205					
978.04	4.02	2012		Katherine Rogers 202 Tipperary Place Galloway, NJ 08205			\$355.34	Tax Overpayment	
978.04	6.34	2012		Salvatore & Carol Nasca 3 Manchester Street Galloway, NJ 08205			\$36.53	Tax Overpayment	
980	23.13	2012		Kathryn Callaghan 211 Sturbridge Court Galloway, NJ 08205			\$175.18	Tax Overpayment	
983	15.01	2012		Roger Fennessy 353 Ridgewood Avenue Galloway, NJ 08205			\$90.16	Tax Overpayment	
988.09	8.02	2012	C0026	Albert & Gloria Zona			\$115.57	Tax Overpayment	
988.10	15.02		C2903	118 Kessler Lane			\$121.27		
988.10	15.04		C0502	Galloway, NJ 08205			\$107.03		
988.11	15.04		C1003				\$125.93		\$469.80
988.09	8.04	2012	C0071	Victoria & Douglas Schindler 819 Berrywood Lane Galloway, NJ 08205			\$22.40	Tax Overpayment	
988.09	8.08	2012	C0091	Joseph Ingaro & Reina Gluseppi			\$95.97	Tax Overpayment	
988.09	8.08		C0092	148 Mallard Drive			\$103.62		
988.10	15.01		C0510	Monroe, NJ 08831			\$60.75		
988.10	15.01		C0704				\$10.10		
988.10	15.01		C0807				\$80.94		
988.10	15.01		C1406				\$11.09		
988.10	15.01		C2506				\$10.10		\$372.57

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988.09	8.27	C0301	2012	Fred & Pauline Hildebrandt 1208 Gannet Court Forked River, NJ 08731	\$136.65	Tax Overpayment	
1173.02	2.03	C0181			\$63.32		\$199.97
988.10	15.01	C0108	2012	Nunzio Blisking 31 Verrazano Drive Middletown, NJ 07748	\$47.93	Tax Overpayment	
988.10	15.01	C0109			\$47.93		
988.10	15.01	C0405			\$54.05		
988.10	15.01	C0408			\$47.93		
988.10	15.01	C0409			\$47.93		\$245.77
988.10	15.01	C0212	2012	Juleo Rodriguez 24 Federal Court Galloway, NJ 08205	\$20.28	Tax Overpayment	
988.10	15.01	C0401	2012	Kevin & Sheri Czajkowski 253 Southern Blvd Bayville, NJ 08721	\$53.29	Tax Overpayment	
988.10	15.01	C0403	2012	Steven & Rosemarie Moccio PO Box 1816 Absecon, NJ 08201	\$47.93	Tax Overpayment	
988.10	15.01	C1204			\$70.83		\$118.76
988.10	15.01	C0606	2012	Tse Chung Chau 200 E Kennedy Drive Egg Harbor Twp, NJ 08234	\$511.45	Tax Overpayment	
988.10	15.01	C1308			\$416.96		\$928.41
988.10	15.01	C0703	2012	William & Geraldine Bryant 6 Cresen Drive South Andover, NJ 07821	\$73.97	Tax Overpayment	
988.10	15.01	C1006	2012	Edward & Joyce Schmidt 106 Ridge St Cranford, NJ 07016	\$649.06	Tax Overpayment	
988.10	15.01	C1105	2012	Radhakrishna & Indira Kasat 65 Oxford Pl	\$83.16	Tax Overpayment	

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				Hillsborough, NJ 08844			
988.10	15.01	C1601	2012	Alfred & Diana Talbot 7003 English Creek Avenue Egg Harbor Twp, NJ 08234	\$92.42	Tax Overpayment	
988.10	15.01	C1702	2012	Robert L. Brost 82 Liberty Court Galloway, NJ 08205	\$20.36	Tax Overpayment	
988.10	15.01	C1801	2012	Qazi Family Trust C/O Ashan Qazi 9361 Beauview Drive Cherry Valley, CA 92223	\$80.17	Tax Overpayment	
988.10	15.01	C2002	2012	Cary M. & Patricia A. Lampert 9 High Ridge Road Montvale, NJ 07630	\$92.42	Tax Overpayment	
988.10	15.01	C2008	2012	Jacob Yampel 1408 E. & 8th St Brooklyn, NY 11230	\$614.15	Tax Overpayment	
988.10	15.01	C2308	2012	Dominick Moreo PO Box 564 Wharton, NJ 07885	\$92.41	Tax Overpayment	
988.10	15.01	C2501	2012	John & Maria Coppola 117 Green Road Sparta, NJ 07871	\$80.17	Tax Overpayment	
988.10	15.01	C2505	2012	Russell & Sharon Hill 300 Emmans Road Flanders, NJ 07836	\$70.12	Tax Overpayment	
988.10	15.02	C2806	2012	Manuel Martinez 213 Patriot Court Galloway, NJ 08205	\$599.77	Tax Overpayment	

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988.10	15.03	C0006	2012	Donald & Deborah Carberry 236 North Riding Drive Moorestown, NJ 08057	\$106.13	Tax Overpayment	
988.10	15.03	C0021			\$106.13		
988.10	15.03	C0115			\$93.95		
988.10	15.03	C0238			\$105.75		\$411.96
988.10	15.03	C0072	2012	Barry J Krisak & Valerie Trembley 72 Colonial Court Galloway, NJ 08205	\$29.48	Tax Overpayment	
988.10	15.03	C0107	2012	Jorge Taroncher 31 McKinley Avenue Galloway, NJ 08205	\$40.12	Tax Overpayment	
988.10	15.03	C0210	2012	Chris Lichon 323 N Dudley Avenue Ventnor, NJ 08406	\$21.82	Tax Overpayment	
988.10	15.03	C0213	2012	Wai Dai Lee & Li Sen 1327 Thomas Road Wayne, PA 19087	\$21.82	Tax Overpayment	
988.10	15.04	C0208	2012	F & W Holdings LLC	\$466.26	Tax Overpayment	
988.10	15.04	C0407		4 Babbitt Way	\$552.53		
988.11	15.04	C0801		Allentown, NJ 08501	\$552.53		
988.11	15.04	C0807			\$552.53		
988.11	15.04	C1106			\$408.75		
988.11	15.04	C1204			\$408.75		
988.11	15.04	C2802			\$402.58		\$3,343.93
988.11	15.04	C1517	2012	Stagecoach Properties LLC PO Box 25 Marmora, NJ 08223	\$127.58	Tax Overpayment	
988.11	15.04	C3402	2012	Nasser Borai & Weam Abdel-Rahman	\$183.36	Tax Overpayment	

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1179.01	5.25			508 Pelham Drive Galloway, NJ 08205	\$421.36	\$604.72
1000	4.03		2012	Marianne Galantino 311 Elm Avenue Galloway, NJ 08205	\$228.31	Tax Overpayment
1001	5		2012	Kevin & Jessica Manning 414 Elm Avenue Galloway, NJ 08205	\$326.39	Tax Overpayment
1001	8.01		2012	Karin Belisle 420 Elma Avenue Galloway, NJ 08205	\$379.56	Tax Overpayment
1173.02	2.06	C0136			\$96.29	\$475.85
1001	8.05		2012	Rose Spindler & Leo & Sherrie Caputo 547 Winding Way Galloway, NJ 08205	\$388.09	Tax Overpayment
1004	39.03		2012	Raj & sonal Patel 420 Whispering Lane Galloway, NJ 08205	\$946.17	Tax Overpayment
1064.01	11.02		2012	John & Carol Cowden 504 Forestbrook Drive Galloway, NJ 08205	\$349.57	Tax Overpayment
1065	4.02		2012	Franco Rifici 534 Jimmie Leeds Road Galloway, NJ 08205	\$965.89	Tax Overpayment
1136.01	15		2012	Carol Puliella 728 Village Drive Galloway, NJ 08205	\$317.56	Tax Overpayment
1138	2.02		2012	Jeffrey & Teresa Bauman 703 Belmar Avenue	\$244.16	Tax Overpayment

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1164		4	2012	Galloway, NJ 08205 Thomas & Barbara Lang 342 S Pitney Road Galloway, NJ 08205	\$2,656.44	Tax Overpayment
1165		17.08	2012	William Capo & Elaine Hanselman 508 Highlands Avenue Galloway, NJ 08205	\$33.05	Tax Overpayment
1167.01		3.01	2012	George & Kimberly Myles PO Box 3 Oceanville, NJ 08231	\$319.37	Tax Overpayment
1167.01		35.03	2012	Benjamin & Patricia Robbins 629 Seaview Ridge Drive Galloway, NJ 08205	\$569.35	Tax Overpayment
1167.01		35.11	2012	Richard & Virginia Lyon 628 Seaview Ridge Drive Galloway, NJ 08205	\$162.38	Tax Overpayment
1167.01		43.07	2012	Armando Papa & Phyllis DeMent 612 Pine View Drive Galloway, NJ 08205	\$1,433.80	Tax Overpayment
1168		1	2012	Redding Commercial Group II LLC Galloway, NJ 08205	\$660.86	Tax Overpayment
1168		1			\$1,016.50	
1168		1				\$1,914.10
1171.05		10	2012	Roberta Evans (Trustee) 186 Southampton Drive Galloway, NJ 08205	\$54.91	Tax Overpayment
1173.02		2.01	2012	Salvatore J Greco 56 Cambridge Drive	\$499.12	Tax Overpayment

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1173.02	2.01	C0346	2012	Greenwich, CT 06831				
				Maria Seery 61 Driftwood Court Galloway, NJ 08205	\$28.02	Tax Overpayment		
1173.02	2.01	C0417	2012	Ronald Kreps 64 Meadow Ridge Road Galloway, NJ 08205	\$28.02	Tax Overpayment		
1173.02	2.02	C0151	2012	Kevin Pasquay 3454 Livingston Street Philadelphia, PA 19134	\$41.07	Tax Overpayment		
1173.02	2.02	C0166	2012	Kenneth & Linda Stulack 10 Pembroke Way Galloway, NJ 08205	\$41.25	Tax Overpayment		
1173.02	2.02	C0174	2012	Mark & Janice Bouloutian 201 Riverwoods Drive New Hope, PA 18938	\$41.25	Tax Overpayment	\$315.21	
1173.02	2.06	C0137			\$134.68			
1173.02	2.07	C0353			\$139.28			
1173.02	2.02	C0176	2012	Amritlal & Mandakini Patel 328 Redwood Avenue Galloway, NJ 08205	\$41.25	Tax Overpayment		
1173.02	2.02	C0332	2012	Carol Nylund 613 Lost Pine Way Galloway, NJ 08205	\$95.80	Tax Overpayment	\$189.27	
1173.02	2.03	C0215			\$93.47			
1173.02	2.02	C0458	2012	Jeremy & Michele Sviben 122 Algonquin Trail Medford Lakes, NJ 08055	\$10.44	Tax Overpayment		
1173.02	2.04	C0031			\$68.82			\$79.26
1173.02	2.03	C0202	2012	Edward & Jean McClain 198 Meadow Ridge Road	\$20.15	Tax Overpayment		

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1173.02	2.04			Galloway, NJ 08205						
1260.05	52	C0025	2012	Rita Manconi PO Box 182 Oceanville, NJ 08231				\$134.68 \$122.83 \$303.97	Tax Overpayment	\$561.48
1261	6.03									
1173.02	2.04	C0097		17 Club House Lane Mays Landing, NJ 08330				\$142.34 \$644.96	Tax Overpayment	\$787.30
1173.02	2.07	C0366								
1173.02	2.04	C0047	2012	Shirish & Devyani Shastri 1210 North Oaks Blvd North Brunswick, NJ 08902				\$107.11	Tax Overpayment	
1173.02	2.04	C0071	2012	John & Thomasina Hughes 195 Brigantine Blvd Waretown, NJ 08758				\$107.11	Tax Overpayment	
1173.02	2.04	C0074	2012	PL & R LLC 14 Country Meadow Road Hackettstown, NJ 07840				\$107.11	Tax Overpayment	
1173.02	2.04	C0078	2012	Anthony Degonge 813 Berrywood Lane Galloway, NJ 08205				\$107.11 \$268.15	Tax Overpayment	\$375.26
1260.01	42.17									
1173.02	2.04	C0092	2012	Joseph & Rosalie Defillippes 54 Village Road Florham Park, NJ 07932				\$114.77	Tax Overpayment	
1173.02	2.05	C0088	2012	Neil Block 46 Sierra Vista Lane Valley Cottage, NY 10989				\$548.42	Tax Overpayment	
1173.02	2.05	C0222	2012	Frank Conover PO Box 142				\$41.25	Tax Overpayment	

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1173.02	2.06	C0131	2012	Ocean View, NJ 08230	\$134.68	Tax Overpayment
				Mary Diaz 926 Linden Avenue Pleasantville, NJ 08232		
1173.02	2.06	C0252	2012	Damian Oravez 133 Driftwood Court Galloway, NJ 08205	\$107.11	Tax Overpayment
1173.02	2.06	C0258	2012	Richard & Judith Knapp 3837 Gomer Street Yorktown Heights, NY 10598	\$24.95	Tax Overpayment
1173.02	2.07	C0281	2012	Nguyen Tran & Bei Wang 116 Nassau Drive Lawrenceville, NJ 08648	\$139.28	Tax Overpayment
1173.02	2.07	C0315			\$110.18	\$249.46
1173.02	2.07	C0286	2012	Arthur Davanzo 28 Lenard Way Galloway, NJ 08205	\$28.02	Tax Overpayment
1173.02	2.07	C0368	2012	Richard M. Ritola 1358 Forest Glen Court Toms River, NJ 08754	\$110.18	Tax Overpayment
1173.02	29		2012	7 South Partnership LLC 7 S New York Road Galloway, NJ 08205	\$353.19	Tax Overpayment
1173.03	1	C0410	2012	Julia Dunn 26 Steeds Street Galloway, NJ 08205	\$203.43	Tax Overpayment
1173.03	1	C1005	2012	Teresa Gaecle 34 Trotters Lane Galloway, NJ 08205	\$101.21	Tax Overpayment

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1173.04	1	C0027	2012	David Roesch 123 Edgewater Drive Galloway, NJ 08205	\$91.91	Tax Overpayment
1173.04	1	C0045	2012	Jacqueline Regan 163 Edgewater Drive Galloway, NJ 08205	\$133.27	Tax Overpayment
1173.04	1	C0071	2012	Leon III & Jeannine Westcoat 116 Kesler Lane Absecon, NJ 08201	\$97.90	Tax Overpayment
1173.04	1	C0075			\$142.32	\$240.22
1173.04	1	C0096	2012	Kevin & Margaret Pasguay 3454 Livingston Street Philadelphia, PA 19134	\$418.96	Tax Overpayment
1173.04	1	C0098	2012	Owen Ingenito 614 First Avenue Galloway, NJ 08205	\$64.27	Tax Overpayment
1173.20	1.02	C0022	2012	Liam & Gloria Mahoney 155A Old New York Road Galloway, NJ 08205	\$333.18	Tax Overpayment
1173.20	1.02	C0055	2012	Joseph & Joan Samborski 29 Cherry Hill Drive Norwich, CT 06360	\$24.85	Tax Overpayment
1173.23	9		2012	Rosemarie Dinardo 516 Weston Drive Galloway, NJ 08205	\$323.21	Tax Overpayment
1179.01	5.01		2012	Gary & Jennifer Sawhill 4 Cavesson Drive Galloway, NJ 08205	\$1,714.15	Tax Overpayment

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1179.01	5.16	2012	George Hennessy 511 Pelham Drive Galloway, NJ 08205	\$485.95	Tax Overpayment
1179.01	5.26	2012	Paul & Danielle Rubillo 510 Pelham Drive Galloway, NJ 08205	\$443.97	Tax Overpayment
1201.01	7.01	2012	Rose Andrea 705 Fishers Creek Road Galloway, NJ 08205	\$107.02	Tax Overpayment
1201.01	7.03	2012	Steven & Shirley Kulchinsky 1564 Scarlett Avenue North Port, FL 34289	\$780.52	Tax Overpayment
1201.01	7.07	2012	Theresa Johnson 816 Fishers Creek Road Galloway, NJ 08205	\$503.73	Tax Overpayment
1201.01	7.07	2012	Peter Engeland & Gloria Grossweiler 826 Fisher Creek Road Galloway, NJ 08205	\$216.19	Tax Overpayment
1201.01	7.07	2012	Mian & Zhuang Tsui 203 Shady Knoll Lane Galloway, NJ 08205	\$211.59	Tax Overpayment
1201.02	2.10	2012	Martin & Joan Russell 707 Moonraker Court Galloway, NJ 08205	\$287.98	Tax Overpayment
1201.02	2.22	2012	James & Linda Gwin 733 Moonraker Court Galloway, NJ 08205	\$308.12	Tax Overpayment
1201.02	8.29	2012	Charles Bliss	\$244.85	Tax Overpayment

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1201.03	4	2012	731 Whalers Cove Place Galloway, NJ 08205	\$66.07	Tax Overpayment
1202.03	9	2012	Nancy & Gary Skroski 716 Grist Mill Way Galloway, NJ 08205	\$114.37	Tax Overpayment
1216	2	2012	Joshua Givner & Jade Kington 134 Kensington Drive Galloway, NJ 08205	\$10.62	Tax Overpayment.
1216	3		J & M Land Co. PO Box 238	\$7.07	
1223	5		Northfield, NJ 08225	\$29.27	
1228	1			\$4.53	
1230	37	2012	Donald Griffith 27 Dubois Avenue Egg Harbor Township, NJ 08234	\$152.69	Tax Overpayment
1260.01	40.04	2012	Glenn Construction LLC 1600 Hanover Avenue Egg Harbor City, NJ 08215	\$603.95	Tax Overpayment
1260.01	80.01	2012	George & Patty Bleazard 3 Schooner Landing Road Galloway, NJ 08205	\$397.47	Tax Overpayment
1260.01	80.02	2012	Jeeralyn Zalkind 5 Schooner Landing Road Galloway, NJ 08205	\$99.80	Tax Overpayment
1260.01	80.18	2012	David & Janet Day 6 Clipper Court	\$346.12	Tax Overpayment
				\$51.49	

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				Galloway, NJ 08205					
1260.01	84.02		2012	John Chesarek PO Box 73 Leeds Point, NJ 08220			\$402.11	Tax Overpayment	
1260.04	8		2012	Juana Reyes 715 Ravenwood Drive Galloway, NJ 08205			\$234.86	Tax Overpayment	
1260.05	10		2012	Vincent & Marion Rinaldo 722 Cardinal Way Galloway, NJ 08205			\$333.64	Tax Overpayment	
1260.07	11.02	C0101	2012	Richard & Jane Eckel 527 Saratoga Place Galloway, NJ 08205			\$145.87	Tax Overpayment	
1260.07	11.02	C0123	2012	Carolyn & Jamen Lomonaco 667 Lakefront Circle Galloway, NJ 08205			\$18.74	Tax Overpayment	
1260.07	11.04	C0068	2012	Cosimo & Frances Cinque 54 Pilfly Road #501 Hackensack, NJ 07601			\$195.52	Tax Overpayment	
1260.07	11.04	C0071	2012	Raymong Glanville II 30 Cambridge Drive Egg Harbor Township, NJ 08234			\$185.57	Tax Overpayment	
1260.07	11.04	C0075	2012	Barrie Bennard 58 Pheasant Meadow Drive Galloway, NJ 08205			\$196.29	Tax Overpayment	
1260.07	11.04	C0085	2012	Robyn Mayo 575 Stonewall Drive Galloway, NJ 08205			\$197.82	Tax Overpayment	

1260.07	57	C0034	2012	John, Jr. & Dale Carroll 1100 New York Avenue Absecon, NJ 08201	\$499.07	Tax Overpayment
1260.07	57	C0036	2012	Frank Cerreto & Jung Lee 690 Augusta Court Egg Harbor, NJ 08215	\$252.28	Tax Overpayment
1263	1.15		2012	Todd & Donna Beaupt. 804 Millbridge Court Galloway, NJ 08205	\$247.80	Tax Overpayment
1263	1.18		2012	Wayne & Mary Lucia & Christian Lucia 805 Millbridge Court Galloway, NJ 08205	\$1,232.40	Tax Overpayment
1263	22		2012	Robert Mathis PO Box 144 Leeds Point, NJ 08220	\$370.03	Tax Overpayment
1264	10		2012	Rodman & Linda Tittermary PO Box 216 Leeds Point, NJ 08220	\$691.63	Tax Overpayment
1264	15.02				\$336.27	\$1,027.90
1268	1.01		2012	Sandra E Risley 8066 N Union Church Road Milford, DE 19963	\$184.47	Tax Overpayment
1007.01	65.29		2012	Corelogic 1 Corelogic Drive attn: J Collins III Roanoke, TX 76262	\$1,308.91 \$1,053.90 \$154.73 \$3.08 \$1,066.95	Tax Overpayment
604	8.03					
855	3.02					
865.02	12					
914	45					\$3,587.57
865.03	10		2012	Gaetano P Giordano Builders LLC	\$1,154.86	Tax Overpayment

RESOLUTION NO. 318 OF 2012

895.01	6.12			712 Kimberly Drive Moorestown, NJ 08057	\$404.74	\$1,559.60
1201.01	7.13	C0104	2013	Lauralee Dobbins 19800 Cornerstone Square Apt #443 Ashburn, VA 20147	\$1,764.83	Tax Overpayment
375.02	12.02		2012	William O. Hambrecht 117 N Leipzig Avenue Egg Harbor, NJ 08215	\$1,540.64	Tax Overpayment
1173.18	39		2012	Marie E. Cronauer 560 Chatham Way Galloway, NJ 08205	\$250.00	Tax Overpayment
866.02	14.13			Wells Fargo Real Estate Tax Service LLC	\$100.65	Tax Overpayment
1260.01	40.01			1 Home Campus MAC X2302-04D Des Moines, IA 50328-0001	\$2,780.46	
				Totals	\$99,498.71	\$2,881.11



261.01	5	121.5	
267	1	905.55	
267	2 qfarm	940.73	
267	5	605.7	
375.01	12.02	0.01	
395	2.01	306.89	
395	2.02	308.91	
396	1	674.35	
396	2	981.07	
396	11	341.21	
396	12	341.21	
467.03	21	73.06	
476	21.03	0.01	
479	21	31.49	
497	5.02	344.65	
498	8.01	1212.41	
526	4	1274.6	
528	50.02	0.01	
538	1	1357.78	
538	2	1095.31	
561.03	45.09	0.01	
622	8	8.85	
630	1.02	0.01	
803	2	55.53	
803	3	75.72	
824	4	53.08	
866.01	5	16116.68	
866.01	7	4199.52	
866.01 4A		17.25	
868	1	194.84	
872	11	2479.33	
988.1	15.01 c0211	0.37	
988.11	15.04 c1107	161.43	
997.01	1.05	2.03	
1006	11	4.19	
1064.01	6.01	62501.21	prior yr
1065	5.02	431.12	
1170	1	40	
1170.01	17.01	153.59	
1170.03	1	102.05	
1173.01	8.01	22.72	
1173.18	1	49184.73	prior yr
1173.21	16	1799	prior yr
1173.23	43	2.74	
1177.01	3.15	597.73	
1179.01	5	1014.96	
1179.01	5.77	2183.36	
1217	1	32.23	
1224	4.04	1.71	
		152352.4	
		248989.03	

152352.44

96636.59

96454.56

182.03

## RESOLUTION NO. 319 OF 2012

A RESOLUTION OF THE TOWNSHIP OF GALLOWAY AUTHORIZING THE AWARD  
OF A REQUEST FOR PROPOSALS TO VITAL COMMUNICATIONS, INC. TO  
COMPLETE A HYBRID REASSESSMENT OF PROPERTY IN GALLOWAY  
TOWNSHIP

**WHEREAS**, The Township desires to complete a hybrid reassessment of property within the Township; and

**WHEREAS**, the Township duly advertised for and accepted requests for professional service proposals on October 22, 2012 for residential property reassessment services; and

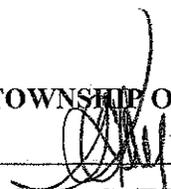
**WHEREAS**, after consideration of all proposals, the Township has selected Vital Communications, with a base bid of \$832,000.00.; and

**NOW, THEREFORE, BE IT RESOLVED** by the Municipal Council of the Township of Galloway, County of Atlantic and State of New Jersey, that the bid for Property Reassessment Services be awarded to Vital Communications, Inc. of Trenton, NJ with a bid of \$832,000.00. Vital Communications, Inc. is accepted by the Township subject to approval by the Director of the Division of Taxation of the State of New Jersey, the execution of an agreement form acceptable to the Municipal Attorney and the posting of the proper Performance Guarantees and insurance as may be required by the bid documents in forms acceptable to the Municipal Attorney

**BE IT FURTHER RESOLVED** that the funds necessary to pay this bid shall be appropriated from Bond Ordinance 1860-12.

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 27<sup>th</sup>. day of November 2012.

TOWNSHIP OF GALLOWAY

  
Thalia C. (TC) Kay, RMC  
Township Clerk

## RESOLUTION NO. 319 OF 2012

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

**RESOLUTION # 320-12****A RESOLUTION BY THE TOWNSHIP OF GALLOWAY AUTHORIZING THE  
CREATION OF AN EMERGENCY APPROPRIATION FOR EXPENSES INCURRED  
RELATING TO HURRICANE SANDY**

**WHEREAS**, an emergency has arisen with respect to Hurricane Sandy and, no adequate provision was made in the 2012 budget for the aforesaid purpose, and NJS 40A:4-46 provides for the creation of an emergency appropriation for the purpose mentioned above; and

**WHEREAS**, the total amount of the emergency appropriations created, including the appropriation to be created by this resolution is \$300,000 and three (3) percent of the total operating appropriations in the budget for 2011 are \$580,074.47; and

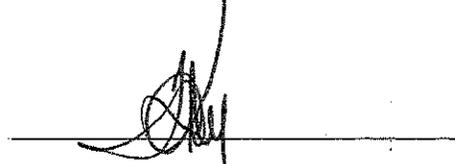
**WHEREAS**, the foregoing appropriation together with prior appropriations does not exceed three (3) percent of the total operating appropriations (including utility operation appropriations) in the budget for 2011; and

**NOW THEREFORE, BE IT RESOLVED**, (by not less than 2/3 of all governing body members affirmatively concurring) that in accordance with NJS 40A:4-48:

1. An emergency appropriation is hereby made for Hurricane Sandy in the amount of \$300,000
2. That said emergency appropriation shall be provided for in full in the 2013 budget, and is requested to be excluded from CAPS, pursuant to NJS40A:4-53.3c (1)
3. That two (2) Certified copies of this resolution be filed with the Director of the Division of Local Government Services

Certified to be a true copy of a resolution adopted by the Township of Galloway, County of Atlantic and State of New Jersey on the 27<sup>th</sup> day of November, 2012.

**TOWNSHIP OF GALLOWAY**



Thalia C. (TC) Kay, RMC

Township Clerk

## RESOLUTION 320 OF 2011

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

**RESOLUTION NO. 321-12**

**A RESOLUTION AUTHORIZING THE ISSUANCE OF AN AMOUNT NOT TO EXCEED \$950,000 IN AGGREGATE PRINCIPAL AMOUNT OF SPECIAL EMERGENCY NOTES OF THE TOWNSHIP OF GALLOWAY, IN THE COUNTY OF ATLANTIC, STATE OF NEW JERSEY FOR THE PREPARATION AND EXECUTION OF A COMPLETE REASSESSMENT PROGRAM OF REAL PROPERTY FOR THE USE OF THE LOCAL TAX ASSESSOR; AND MAKING CERTAIN AUTHORIZATIONS, DETERMINATIONS AND COVENANTS IN CONNECTION WITH THE FOREGOING**

**WHEREAS**, the Local Budget Law, constituting Chapter 4 of Title 40A of the New Jersey Statutes, as amended and supplemented (the "**Local Budget Law**"), provides that a municipality may adopt an ordinance authorizing a special emergency appropriation for the preparation and execution of a complete program of real property revaluation, to be implemented through a reassessment program, for the use of the local tax assessor in the municipality (the "**Reassessment Program**"); and

**WHEREAS**, on November 27, 2012, the Township Council of the Township of Galloway, County of Atlantic, New Jersey (the "**Township**") did adopt **Ordinance No. 1860-2012** authorizing a special emergency appropriation for the real property revaluation to be implemented through the Reassessment Program ("**Ordinance No. 1860**"); and

**WHEREAS**, in accordance with Section 55 of the Local Budget Law, the Township is required to adopt a resolution setting forth the amount appropriated and other terms and conditions associated with the issuance of "Special Emergency Notes".

**NOW THEREFORE, BE IT RESOLVED BY THE TOWNSHIP COUNCIL OF THE TOWNSHIP OF GALLOWAY, IN THE COUNTY OF ATLANTIC, NEW JERSEY** (with the affirmative concurrence of not less than two-thirds of all the members thereof), **AS FOLLOWS:**

**Section 1. Authorization of Notes.** The issuance and sale of negotiable "Special Emergency Notes" of the Township in an aggregate principal amount not to exceed Nine Hundred Fifty Thousand Dollars (\$950,000), to be designated "Township of Galloway, Special Emergency Notes of 2012" ("**Notes**"), are hereby authorized and approved for the purpose of funding the cost of the Reassessment Program in accordance with the terms of Ordinance No. 1860.

**RESOLUTION NO. 321-12**

**Section 2. Form and Terms of Notes.** The following matters in connection with the Notes are hereby determined:

(a) The Notes shall be substantially in the form annexed hereto as **Exhibit "A"** and shall be executed on behalf of the Township by the signatures of the Mayor or the Township Manager and the Chief Financial Officer, under the affixed, imprinted or reproduced seal of the Township.

(b) The Notes shall be dated the date of delivery thereof, may be renewed from time to time, but at least 1/5<sup>th</sup> of all such Notes, including renewals thereof, shall mature and be paid in each year such that all notes and renewals thereof shall have matured and be paid not later than the last day of the fifth year following the date of this Resolution.

(c) The Chief Financial Officer is hereby authorized to sell and award the Notes at not less than par and accrued interest, if any, either by negotiated private sale or public sale as determined by the Chief Financial Officer. The Chief Financial Officer shall report in writing to the Township Council, at the next meeting thereof, the amount, description, interest rate and maturities of the Notes, the price obtained and the name of the purchaser, and such report shall be entered in full on the minutes of such meeting.

(d) The Mayor, Township Manager and the Chief Financial Officer of the Township are hereby severally authorized and directed to determine all matters in connection with the Notes not determined by this, a prior or a subsequent resolution and their signatures upon any document reflecting any such determination, including the Notes, shall be conclusive as to such determinations.

**Section 3. Tax Covenants.** The Township covenants that it will not take any action, or fail to take any action, if any such action or failure to take action would adversely affect the exclusion from gross income of the interest on any obligations issued hereunder under Section 103 of the Internal Revenue Code of 1986, as amended ("**Code**"). The Township will not directly or indirectly use or permit the use of any proceeds of any obligations issued hereunder or any other funds of the Township, or take or omit to take any action, that would cause such obligations issued hereunder to be "arbitrage bonds" within the meaning of Section 148(a) of the Code. To that end, the Township will comply with all requirements of Section 148 of the Code to the extent applicable to any obligations issued hereunder. In the event that at any time the Township is of the opinion that for purposes of this Section 3 it is necessary to restrict or limit the yield on the investment of any proceeds of any obligations issued hereunder held by or on behalf of the Township, the Township shall take such action as may be necessary to effect such restriction.

**RESOLUTION NO. 321-12**

Without limiting the generality of the foregoing, the Township shall pay or cause to be paid from time to time all amounts required to be rebated (“**Rebate Amount**”) to the United States pursuant to Section 148(f) of the Code and any temporary, proposed or final Treasury Regulations as may be applicable to any obligations issued hereunder and such notes from time to time. This covenant shall survive payment in full or defeasance of any obligations issued hereunder.

Notwithstanding any provision of this Section 3, if the Township obtains an opinion of nationally recognized bond counsel to the effect that any action required under this Section is no longer required, or to the effect that some further action is required, to maintain the exclusion from gross income of the interest on any obligations issued hereunder pursuant to Section 103 of the Code, the Township may rely conclusively on such opinion in complying with the provision hereof, and the covenants hereunder shall be modified to the extent set forth in such opinion without further action by the Township.

**Section 4. General Obligation Pledge.** The Notes are direct, unlimited obligations of the Township and full faith, credit and taxing power of the Township are hereby irrevocably pledged for the payment of principal of and interest on the Notes when due and payable. The Township shall levy ad valorem taxes upon all the taxable property within the Township for the payment of principal of and interest on the Notes without limitation of rate or amount.

**Section 5. Ratification of Prior Actions; Authorization to Effect Settlement.** All actions heretofore taken and documents prepared or executed by or on behalf of the Township by the Mayor, Members of Township Council, the Township Manager, the Chief Financial Officer, the Township Clerk or by the Township’s professional advisors, in connection with the issuance and sale of the Notes including, without limitation, solicitation from financial institutions of proposals to purchase the Notes, are hereby ratified, confirmed, approved and adopted. The Mayor and Chief Financial Officer are hereby authorized and directed to determine all matters and execute all documents and instruments in connection with the Notes not determined or otherwise directed to be executed by the Local Budget Law, or by this or any subsequent resolution, and the signatures of either the Mayor or the Chief Financial Officer on any such document or instrument shall be conclusive as to such determinations. Settlement of the sale of the Notes shall be as soon as is practicable.

**Section 6. Repeal.** All resolutions or parts thereof to the extent inconsistent herewith are hereby repealed and rescinded.

**Section 7. Effective Date.** This Resolution shall take effect immediately upon adoption, this 27<sup>th</sup> day of November, 2012.

RESOLUTION NO. 321-12

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

The foregoing is a true copy of a Resolution adopted by the Township Council of the Township of Galloway on this 27<sup>th</sup> day of November 2012.

**TOWNSHIP OF GALLOWAY**  
  
 \_\_\_\_\_  
 Thalia C. (TC) Kay, Township Clerk  
**CERTIFICATE**

I, Thalia C. (TC) Kay, Township Clerk of the Township of Galloway, in the County of Atlantic, New Jersey, HEREBY CERTIFY, that the foregoing copy of the Resolution of the Township Council duly adopted on November 27, 2012, has been compared by me with the original Resolution as officially recorded in my office in the Minutes Book of the governing body and is a true, complete and correct copy thereof.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of the Township this 27<sup>th</sup> day of November, 2012.

  
 \_\_\_\_\_  
 Thalia C. (TC) Kay, Township Clerk

[SEAL]

Certified to be a true copy of a Resolution adopted by Township Council on November 27, 2012

  
 \_\_\_\_\_  
 Thalia C. (TC) Kay, Township Clerk

## RESOLUTION NO. 322 OF 2012

## A RESOLUTION AUTHORIZING THE REFUND OF SEWER OVERPAYMENTS

WHEREAS, due to duplicate sewer payments;

WHEREAS, Jhonny Suxe made a duplicate sewer payment on Block 984 Lot 5.03 in the amount of \$170.

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 the sewer overpayment 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 27<sup>th</sup> day of November, 2012.

TOWNSHIP OF GALLOWAY

  
Thalia C. (TC) Kay, RMC  
Municipal Clerk

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

RESOLUTION NO. 323 OF 2012

A RESOLUTION BY THE TOWNSHIP OF GALLOWAY AUTHORIZING THE  
MAYOR TO APPROVE SETTLEMENT WITH  
MARTIN O'BOYLE ON COUNSEL FEES AND COST OF SUIT

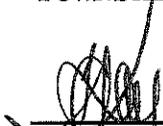
WHEREAS, the Township of Galloway desires to approve settlement with Martin O'Boyle on counsel fees and cost of suit; and

WHEREAS, this resolution authorizes the Mayor to approve settlement between the Township and Martin O'Boyle with counsel fees and costs to be paid to the plaintiff's attorney in the amount of \$9,500, with other terms being set forth in the Consent Order; 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 approve settlement.

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 27<sup>th</sup> day of November, 2012.

TOWNSHIP OF GALLOWAY



---

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

## RESOLUTION NO. 323 OF 2012

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

**RESOLUTION NO. 324-12**

**A RESOLUTION OF THE TOWNSHIP OF GALLOWAY SUPPORTING ATLANTIC COUNTY IN ALLOWING JORBA (JERSEY OFF ROAD BICYCLE ASSOCIATION) TO PERFORM TRAIL WORK, MAINTENANCE AND CLEANUP AT THE COUNTY-OWNED "SEAVIEW TRAILS" PROPERTY UNDER THE SUPERVISION OF THE ASSIGNED ATLANTIC COUNTY PARKS RANGER.**

**WHEREAS**, it is the desire of the Township of Galloway and the County of Atlantic to provide safe recreational spaces to our Township and County residents; and

**WHEREAS**, the County of Atlantic owns the "Seaview Trails" property within the boundaries of the Township of Galloway; and

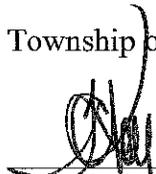
**WHEREAS**, this property suffered extensive tree damage due to this year's severe storms, as well as a number of illegal dumping instances; and there are very limited resources to perform maintenance on the trails within the "Seaview Trails" property; and

**WHEREAS**, the County of Atlantic has a long-standing relationship with the JORBA organization performing trail maintenance on other County-owned properties; and

**WHEREAS**, the JORBA (Jersey Off Road Bicycle Association) has offered to perform trail work and maintenance for the "Seaview Trails" property and will indemnify and hold harmless both the County of Atlantic and the Township of Galloway as they perform these projects.

**NOW THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Township of Galloway that the JORBA organization shall be allowed to perform the needed and necessary trail work, maintenance and cleanup on the "Seaview Trails" property under the supervision of the assigned Atlantic County Park Ranger.

Township of Galloway

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

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

# Application for Raffles License

Application No. RA: 2013

Insert name of Municipality GALLOWAY TWP

Identification No. 1-8-36723

Prepare 4 copies of application. One copy will be returned

## Part A General

1 Name of applying organization ABSECON SALTWATER SPORTSMEN

2 a. Street address of headquarters 222 NEW YORK AVE  
OCEANVILLE, NJ 08205

b. Mailing address (if different) 333 210<sup>th</sup> RD  
EGG HARBOR TWP, NJ 08224

3 A license is requested to conduct raffles of the kind stated on the date, or on each of the dates, and during the hours listed (use a separate application for each type of raffle).

Date	Hours	Date	Hours
<u>April 8, 2013</u>	<u>8:00 PM</u>		

4 Address of place where Raffles will be played 222 NEW YORK AVE  
OCEANVILLE, NJ

a. Does the applicant own the premises or regularly occupy them for its general purposes? Yes  No

5 If raffles equipment is rented, attach statement of raffles equipment lessor to application on Form 13.

## Part B Qualification of Applicant

1 Is this the first time the applicant has applied for a license in this municipality? Yes  No

2 If not, has there been any change in the applicant's certificate of incorporation, charter, constitution or by-laws since the latest application was made? Yes  No

3 If applicant is unincorporated, state number of members: \_\_\_\_\_ members.



Part H Members of Applicant Who Will Assist in Conducting the Games

Name of Member	Residence Address	Age
ED GOODMAN	51 NATALEE TERR ABSOLON, NJ 08201	59

Part I Names of Other Organizations Whose Members Will Assist in Conducting the Games

Name and Address of Organization	How Related	Identification Number

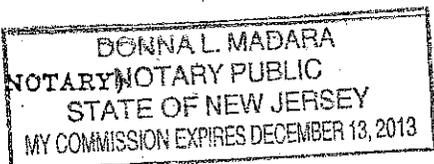
Part J Statement of Applicant and Member(s) in Charge

State of New Jersey }  
County of } ss.:

We do hereby each make the following statement, under oath, with respect to the foregoing application:

- The applicant (is) (is not) limited in its activities to the furtherance of one or more authorized purposes as defined in the Raffles Licensing Law.
- Prior to the issuance of any license to it to conduct games of chance the applicant was actively engaged in serving one or more "authorized purposes."
- The applicant has received and used, and in good faith expects to continue to receive and use, to further one or more authorized purposes, funds from sources other than games of chance.
- The conduct of the games on the occasion or occasions for which this application is made will be to raise and devote the entire net proceeds to the authorized purpose described in the application.
- For each occasion for which a license is sought, one or more of the members listed who are familiar with the Raffles Licensing Law, and the Rules and Regulations, will be in full charge of, and primarily responsible for, the conduct of the games.
- No commission, salary, compensation, reward or recompense will be paid to any person for holding, operating or conducting or assisting in the holding, operation or conducting, of the games; except to bookkeepers or accountants for professional services not exceeding the amounts fixed by the Schedule of Fees, no prize will be offered and given in cash, except as otherwise provided by the Raffles Licensing Law, or of greater value than is provided in said Law.
- All statements in the foregoing application are true.

Sworn to and subscribed before me this  
Nov. day of 5th 2012  
Donna J Madara  
Notary Public



Charles E. Fure Jr., TRS.  
Signature of Officer, and Title  
Charles E. Fure Jr  
Member in Charge  
Robert L. Padman  
Member in Charge  
Member in Charge  
Member in Charge

Applicant's registration slip from the Control Commission must be presented to the Municipal Clerk with this application

Part E Schedule of Prizes

A description of all prizes to be offered and given in all the games listed in this application is as follows: (for merchandise, describe the article and state the retail value; if prizes are to be donated, so indicate and estimate as accurately as possible the information called for.)

Description of Prize	Donated (yes or no)	Retail Value
1st PLACE 25% OF PROCEEDS MAX 1,250		1,250 CASH
2nd PLACE 10% OF PROCEEDS MAX 500		500 CASH
3rd PLACE 5% OF PROCEEDS MAX 250		250 CASH
4th PLACE 5% OF PROCEEDS MAX 250		250
5th PLACE 5% OF PROCEEDS MAX 250		250 CASH
OFF PREMISES 50/50		

Part F Officers of Applicant

Office	Name of Officer	Residence Address	Age
PRESIDENT	JAMES VAN DALEY	360 EAST RIDGEWOOD AVE GALLOWAY, NJ 08205	69
LOU SCHOTT-VP		6 EAGLEWOOD DR GALLOWAY, NJ 08205	71
TREASURER	CHARLES EWELEN	333 ZION RD, SEC HARBOR TWP, NJ 08234	56

Part G Members of Applicant Who Will Be in Charge of the Games

Name of Member in Charge	Residence Address	Tel. No.	Age

(If more space is needed in any section of this application, insert extra sheets.)

# Application for Raffles License

Application No. RA: \_\_\_\_\_

Identification No. 1537197

Insert name of Municipality TOWNSHIP of CALLOWAY

Prepare 4 copies of application. One copy will be returned

## Part A General

1 Name of applying organization ABSECON CREW PARENT ASSOC.

2 a. Street address of headquarters 201 WRANGLE ROAD RD CALLOWAY NJ

b. Mailing address (if different) PO BOX 773 ABSECON NJ 08201

3 A license is requested to conduct raffles of the kind stated on the date, or on each of the dates, and during the hours listed (use a separate application for each type of raffle).

Date	Hours	Date	Hours
<u>Apr. 2, 2013</u>	<u>7pm</u>	<u>May 28, 2013</u>	<u>7pm</u>
<u>Apr. 9, 2013</u>	<u>7pm</u>	<u>June 06, 2013</u>	<u>7pm</u>
<u>Apr. 16, 2013</u>	<u>7pm</u>		
<u>Apr. 23, 2013</u>	<u>7pm</u>		
<u>Apr 30, 2013</u>	<u>7pm</u>		
<u>May 7, 2013</u>	<u>7pm</u>		
<u>May 14, 2013</u>	<u>7pm</u>		
<u>May 21, 2013</u>	<u>7pm</u>		

4 Address of place where Raffles will be played 201 WRANGLE ROAD CALLOWAY TOWNSHIP NJ

a. Does the applicant own the premises or regularly occupy them for its general purposes?  Yes  No

5 If raffles equipment is rented, attach statement of raffles equipment lessor to application on Form 13.

## Part B Qualification of Applicant

1 Is this the first time the applicant has applied for a license in this municipality?  Yes  No

2 If not, has there been any change in the applicant's certificate of incorporation, charter, constitution or by-laws since the latest application was made?  Yes  No

3 If applicant is unincorporated, state number of members: \_\_\_\_\_ members.



Part E Schedule of Prizes

A description of all prizes to be offered and given in all the games listed in this application is as follows: (for merchandise, describe the article and state the retail value; if prizes are to be donated, so indicate and estimate as accurately as possible the information called for.)

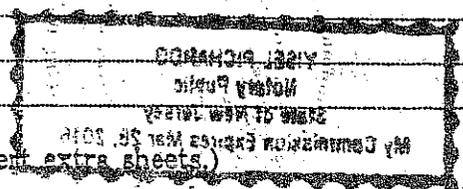
Description of Prize	Donated (yes or no)	Retail Value
APRIL 2 <sup>nd</sup> 2013 \$100 Cash Prize	NO	\$100
APRIL 9 2013 \$100 Cash Prize	NO	\$100
APRIL 16 2013 \$100 Cash Prize	NO	\$100
APRIL 23 2013 \$100 Cash Prize	NO	\$100
APRIL 30 2013 \$100 Cash Prize	NO	\$100
MAY 7 <sup>th</sup> 2013 \$100 Cash Prize	NO	\$100
MAY 14 <sup>th</sup> 2013 \$100 Cash Prize	NO	\$100
MAY 21 <sup>st</sup> 2013 \$100 Cash Prize	NO	\$100
MAY 28 <sup>th</sup> 2013 \$100 Cash Prize	NO	\$100
JUNE 10 2013 \$500 Cash Prize	NO	\$500

Part F Officers of Applicant

Office	Name of Officer	Residence Address	Age
PRESIDENT	RONALD IRVIN	402 Stockbridge Cnt Gateway	46
Vice PRES.	STEVEN MARSHALL	208 W. Clarke Landing Rd Egg Harbor NJ 08215	3

Part G Members of Applicant Who Will Be in Charge of the Games

Name of Member in Charge	Residence Address	Tel. No.	Age
SALLY HERSHMAN	223 E COLMAN PLACE CAUNONWAY NJ 08205	609-204-3589	41
KEVEE IRVIN	252 E ROSEWOOD AVE CAUNONWAY NJ 08205	609-404-1927	



(If more space is needed in any section of this application, insert extra sheets.)

Part H Members of Applicant Who Will Assist in Conducting the Games

Name of Member	Residence Address	Age

Part I Names of Other Organizations Whose Members Will Assist in Conducting the Games

Name and Address of Organization	How Related	Identification Number

Part J Statement of Applicant and Member(s) in Charge

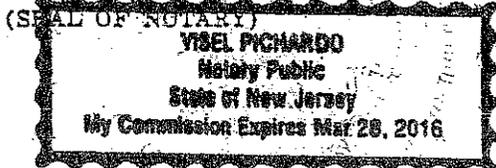
State of New Jersey }  
County of Atlantic } ss.:

We do hereby each make the following statement, under oath, with respect to the foregoing application:

1. The applicant (is) (is not) limited in its activities to the furtherance of one or more authorized purposes as defined in the Raffles Licensing Law.
2. Prior to the issuance of any license to it to conduct games of chance the applicant was actively engaged in serving one or more "authorized purposes."
3. The applicant has received and used, and in good faith expects to continue to receive and use, to further one or more authorized purposes, funds from sources other than games of chance.
4. The conduct of the games on the occasion or occasions for which this application is made will be to raise and devote the entire net proceeds to the authorized purpose described in the application.
5. For each occasion for which a license is sought, one or more of the members listed who are familiar with the Raffles Licensing Law, and the Rules and Regulations, will be in full charge of, and primarily responsible for, the conduct of the games.
6. No commission, salary, compensation, reward or recompense will be paid to any person for holding, operating or conducting or assisting in the holding, operation or conducting, of the games; except to bookkeepers or accountants for professional services not exceeding the amounts fixed by the Schedule of Fees, no prize will be offered and given in cash, except as otherwise provided by the Raffles Licensing Law, or of greater value than is provided in said Law.
7. All statements in the foregoing application are true.

Sworn to and subscribed before me this 10th day of October 2012

[Signature]  
Notary Public



[Signature] Director of Fundraising  
Signature of Officer, and Title

[Signature] Treasurer  
Member in Charge

Member in Charge

Member in Charge

Member in Charge

Applicant's registration slip from the Control Commission must be presented to the Municipal Clerk with this application

# Application for Raffles License

Application No. RA: \_\_\_\_\_

Identification No. \_\_\_\_\_

Insert name of Municipality GALLOWAY

Prepare 4 copies of application. One copy will be returned

## Part A. General

1 Name of applying organization SOUTH JERSEY SAND SHARK BASEBALL

2 a. Street address of headquarters 336 E. RIDGEWOOD AVENUE  
GALLOWAY, N.J. 08205

b. Mailing address (if different) SAME

3 A license is requested to conduct raffles of the kind stated on the date, or on each of the dates, and during the hours listed (use a separate application for each type of raffle).

Date	Hours
<u>2-24-13</u>	<u>6-10pm</u>

Date	Hours

4 Address of place where Raffles will be played FRED AND ETHEL'S RT. 9  
SMITHVILLE, N.J. 08201

a. Does the applicant own the premises or regularly occupy them for its general purposes?  Yes  No

5 If raffles equipment is rented, attach statement of raffles equipment lessor to application on Form 18.

## Part B. Qualification of Applicant

1 Is this the first time the applicant has applied for a license in this municipality?  Yes  No

2 If not, has there been any change in the applicant's certificate of incorporation, charter, constitution or by-laws since the latest application was made?  Yes  No

3 If applicant is unincorporated, state number of members: \_\_\_\_\_ members.



Part E Schedule of Prizes

A description of all prizes to be offered and given in all the games listed in this application is as follows: (for merchandise, describe the article and state the retail value; if prizes are to be donated, so indicate and estimate as accurately as possible the information called for.)

Description of Prize

Donated (yes or no)

Retail Value

TO BE DETERMINED

WE ARE A 501C3 ORGANIZATION SO PRIZES OFFERED WE INTEND TO HAVE DONATED. WE INTEND TO HAVE A CHINESE AUCTION AND 50/50. WE DO NOT INTEND TO HAVE A RAFFLE WHERE TICKETS WOULD NEED TO BE PRINTED AS DESCRIBED IN THE PROCEDURE FOR RAFFLES DOCUMENT. OUR PRIZES INTEND TO BE: GIFT BASKETS, GIFT CERTIFICATES, ETC.

Part F Officers of Applicant

Office	Name of Officer	Residence Address	Age
PRESIDENT	JAMES PASQUARE	336 E. RIDGEWOOD AVE. GALLOWAY	44
VP/TREASURER	VICTORIA PASQUARE	336 E. RIDGEWOOD AVE. GALLOWAY	43
SECRETARY	MARYANN STEINMANN	5 N. EAGLEWOOD DR. GALLOWAY	54

Part G Members of Applicant Who Will Be in Charge of the Games

Name of Member in Charge	Residence Address	Tel. No.	Age
JAMES PASQUARE	336 E. RIDGEWOOD AVE. GALLOWAY	457-4785	44
VICTORIA PASQUARE	336 E. RIDGEWOOD AVE. GALLOWAY	457-7251	43
MARYANN STEINMANN	5 N. EAGLEWOOD DR. GALLOWAY	573-5023	54

JOSEPH HOLMAN  
NOTARY PUBLIC OF NEW JERSEY  
My Commission Expires 01/31/2016

(If more space is needed in any section of this application, insert extra sheets.)

Part H Members of Applicant Who Will Assist in Conducting the Games

Name of Member	Residence Address	Age
N/A		

Part I Names of Other Organizations Whose Members Will Assist in Conducting the Games

Name and Address of Organization	How Related	Identification Number
N/A		

Part J Statement of Applicant and Member(s) in Charge

State of New Jersey }  
County of ATLANTIC } ss.:

We do hereby each make the following statement, under oath, with respect to the foregoing application:

- The applicant (is) (is not) limited in its activities to the furtherance of one or more authorized purposes as defined in the Raffles Licensing Law.
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- The conduct of the games on the occasion or occasions for which this application is made will be to raise and devote the entire net proceeds to the authorized purpose described in the application.
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- All statements in the foregoing application are true.

Sworn to and subscribed before me this  
14<sup>th</sup> day of Nov 2012  
Joseph Nolan  
Notary Public

(SEAL OF NOTARY)

JOSEPH NOLAN  
NOTARY PUBLIC OF NEW JERSEY  
My Commission Expires 6/13/2016

*Jim Banta* PRESIDENT  
Signature of Officer, and Title

*Jim Banta*  
Member in Charge

*Victoria Pasquale*  
Member in Charge

*Marylou E. Steinman*  
Member in Charge

Member in Charge

Applicant's registration slip from the Control Commission must be presented to the Municipal Clerk with this application

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