

**TOWNSHIP OF GALLOWAY  
REGULAR MEETING OF THE TOWNSHIP COUNCIL AND UTILITIES DIVISION  
MINUTES OF MARCH 13, 2012**

Having been properly advertised and posted in accordance with the Open Public Meetings Act, this meeting was called to order by Mayor Don Purdy at approximately 6:30 PM.

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

Rev Dean F. Bult, Sr. Mainland Baptist Church gave the invocation

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

**APPROVAL OF MINUTES: NONE**

**DISCUSSION: NONE**

**COMMITTEE REPORTS: NONE**

**RESOLUTIONS:**

- 89-2012** Increase Deferred School Tax Amount for GEHRHSD  
[Manager] This is a Transitional Budget. This action can be taken this year not next year. If nothing is done, you will have to downsize considerably. Starting this summer you will work with the unions to address the deficit. You will have to tighten the belt on a permanent basis. You will have to look at true cost cutting measures to balance the budget. Furloughs have been a temporary solution. Mayor Purdy stated that the Township employees given back over and over. We will have to balance the budget but it will not be easy. No one wants to cut services. Other members of Council said there are no other options. The economy is not getting better. All in favor
- 90-2012** Introduction of 2012 Municipal Budget  
Motions: Kleiner/Gorman  
Roll Call: Bassford- Y, Coppola – Y, Kleiner – Y, Tyrrell – Y, Purdy – Y
- 91-2012** Self Examination of 2012 Municipal Budget  
Motions: Bassford /Kleiner  
Roll Call: Bassford- Y, Coppola – Y, Kleiner – Y, Tyrrell – Y, Purdy – Y

**TOWNSHIP OF GALLOWAY  
REGULAR MEETING OF THE TOWNSHIP COUNCIL AND UTILITIES DIVISION  
MINUTES OF MARCH 13, 2012**

**ORDINANCE INTRODUCTION:**

**First reading. 3/13/2012**

**Second reading scheduled:**

No Public Comments

Ordinance 1848 of 2012 Amend Ordinance 1293-97 Establishing Fees for Leaf Compost Material

Motions: Kleiner / Bassford

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

**First reading. 3/13/2012**

**Second reading scheduled:**

Ordinance 1849 of 2012 Amend Ordinance 1266-96 Establishing Fees for Wood Chip Material

Motions: Bassford/Coppola

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

**RESOLUTIONS:**

- 92-2012** Release Maintenance Guarantee to Delilah Oaks Construction Company  
Motions: Bassford /Coppola  
Roll Call: Bassford- Y, Coppola – Y, Gorman – Y Kleiner – Y, Tyrrell – Y, Purdy – Y
- 93-2012** Release Performance Guarantee upon Posting Maintenance Bach Institute  
Motions: Bassford/Tyrrell  
Roll Call: Bassford- Y, Coppola – Y, Gorman – Y Kleiner – Y, Tyrrell – Y, Purdy – Y
- 94-2012** Award Bid for great Creek Rd Reconstruction Phase 1 Project  
Motions: Bassford/Kleiner  
Roll Call: Bassford- Y, Coppola – Y, Gorman – Y Kleiner – Y, Tyrrell – Y, Purdy – Y
- 95-2012** Release Maintenance Guarantee AtlantiCare  
Motions: Kleiner/Bassford  
Roll Call: Bassford- Y, Coppola – Y, Gorman – Y Kleiner – Y, Tyrrell – Y  
Abstained: Purdy

**TOWNSHIP OF GALLOWAY**  
**REGULAR MEETING OF THE TOWNSHIP COUNCIL AND UTILITIES DIVISION**  
**MINUTES OF MARCH 13, 2012**

- 96-2012** Amend Res 14-2012 Award Contract to Marsh & McLennan/ Risk Management  
 Motions: Coppola/Kleiner  
 Roll Call: Bassford- Y, Coppola – Y, Gorman – Y Kleiner – Y, Tyrrell – Y,  
 Purdy – Y
- 97-2012** Release Performance Guarantee & Waive Maintenance Guarantee/M&D Associates  
 Motions: Kleiner/Bassford  
 Roll Call: Bassford- Y, Coppola – Y, Gorman – Y Kleiner – Y, Tyrrell – Y,  
 Purdy – Y
- 98-2012** Release Maintenance Guarantee to All Star Builders, Inc  
 Motions: Kleiner/Bassford  
 Roll Call: Bassford- Y, Coppola – Y, Gorman – Y Kleiner – Y, Tyrrell – Y,  
 Purdy – Y
- 99-2012** Authorize Performance Guarantee Reduction No. 1 to Tim Meakins  
 Motions: Kleiner/Bassford  
 Roll Call: Bassford- Y, Coppola – Y, Gorman – Y Kleiner – Y, Tyrrell – Y,  
 Purdy – Y
- 100-2012** Release Performance Guarantee upon Posting Maintenance Guarantee/Garden Cafe  
 Motions: Kleiner/Gorman  
 Roll Call: Bassford- Y, Coppola – Y, Gorman – Y Kleiner – Y, Tyrrell – Y,  
 Purdy – Y
- 101-2012** Release Maintenance Guarantee to Parkview Professional Plaza  
 TABLED  
 Motions: Kleiner/Gorman  
 Roll Call: Bassford- Y, Coppola – Y, Gorman – Y Kleiner – Y, Tyrrell – Y,  
 Purdy – Y
- 102-2012** Authorize Change Order #1 Increase Contract for Hollybrook Pump Station  
 Motions: Kleiner/Bassford  
 Roll Call: Bassford- Y, Coppola – Y, Gorman – Y Kleiner – Y, Tyrrell – Y,  
 Purdy – Y
- 103-2012** Appointing Qualified purchasing agent (QPA) & Increase Bid Threshold  
 Motions: Kleiner/Bassford  
 Roll Call: Bassford- Y, Coppola – Y, Gorman – Y Kleiner – Y, Tyrrell – Y,  
 Purdy – Y

**TOWNSHIP OF GALLOWAY**  
**REGULAR MEETING OF THE TOWNSHIP COUNCIL AND UTILITIES DIVISION**  
**MINUTES OF MARCH 13, 2012**

- 104-2012** Support of Fair School Funding  
Motions: Kleiner/Bassford  
Roll Call: Bassford- Y, Coppola – Y, Gorman – Y Kleiner – Y, Tyrrell – Y,  
Purdy – Y
- 105-2012** Appointing Township Manager  
Motions: Kleiner/Coppola  
Roll Call: Bassford- Y, Coppola – Y, Gorman – Y Kleiner – Y, Tyrrell – Y,  
Purdy – Y
- 106-2012** Authorize Mayor to Execute Application for Safe and Secure Program  
Motions: Kleiner/Gorman  
Roll Call: Bassford- Y, Coppola – Y, Gorman – Y Kleiner – Y, Tyrrell – Y,  
Purdy – Y
- 107-2012** Authorize Temporary Budget Appropriation Increases in 2012 Temp Budget  
Motions: Kleiner/Bassford  
Roll Call: Bassford- Y, Coppola – Y, Gorman – Y Kleiner – Y, Tyrrell – Y,  
Purdy – Y
- 108-2012** Award CS Clothing Bid for 2012-2013 1 yr ext option Res 95-11  
Motions: /Bassford/Kleiner  
Roll Call: Bassford- Y, Coppola – Y, Gorman – Y Kleiner – Y, Tyrrell – Y,  
Purdy – Y
- 109-2012** Reject All Bids to Purchase land in Galloway Township B. 275 L. 14  
Motions: Kleiner/Bassford  
Roll Call: Bassford- Y, Coppola – Y, Gorman – Y Kleiner – Y, Tyrrell – Y,  
Purdy – Y
- 110-2012** Accepting Donations of IBM Computer Rack from Open Solutions, Inc  
Motions: Kleiner/Bassford  
Roll Call: Bassford- Y, Coppola – Y, Gorman – Y Kleiner – Y, Tyrrell – Y,  
Purdy – Y
- 111-2012** (Closed Session discussion, action may or may not be taken.)  
Resolution Approving MOA and Authorizing Funding for Labor Counsel to work  
with PBA to finalize new Collective Bargaining Agreement  
Motions: Kleiner/Bassford  
Roll Call: Bassford- Y, Coppola – Y, Gorman – Y Kleiner – Y, Tyrrell – Y,  
Purdy – Y

**TOWNSHIP OF GALLOWAY**  
**REGULAR MEETING OF THE TOWNSHIP COUNCIL AND UTILITIES DIVISION**  
**MINUTES OF MARCH 13, 2012**

**112-2012** (Closed Session discussion, action may or may not be taken.)  
Authorizing the Mayor to Execute and Sign Agreement between Township/Manager  
Motions: Kleiner/Bassford  
Roll Call: Bassford- Y, Coppola – Y, Gorman – Y Kleiner – Y, Tyrrell – Y,  
Purdy – Y

**NO CONSENT AGENDA:**

**PAYMENT OF BILLS / RESOLUTION 113-2012**

On a motion of Kleiner, second of Bassford, the payment of bills was approved by a roll call vote with all in favor. With the following abstentions on line items: Councilman Tyrrell Abstained from invoices project #12006.

**MANAGER'S REPORT:**

Thank you for your support. I hope that I can do the best for the township.

**COUNCIL'S REPORT:**

Councilman Gorman welcomes Arch aboard. Good match for Galloway Township

Councilman Bassford welcomes Arch. He will bring great stability to the Township. He is a strong asset to the township.

Councilman Kleiner welcomes Arch. The best applicant was here all along. It did not take him any time to get going and take charge.

Councilman Tyrrell welcomes Arch. He has a wealth of experience. Good Luck and welcome aboard.

Deputy Mayor Coppola welcomes Arch. He is a no nonsense kind of guy. He has given us some good perspective on things. I am looking forward to being able to talk about the PBA agreement. It is a good thing. We are taking every step to correct the budget problem in this town. Congratulations to Cedar Creek Girls Basketball Team for winning the championship.

Mayor Purdy: Welcome aboard. We are looking for your experience and knowledge. The township is looking for guidance. The township manager runs the day to day operation of the township. We need to bring back stability to this town. We are proud to have you here as our Township Manager.

**TOWNSHIP OF GALLOWAY  
REGULAR MEETING OF THE TOWNSHIP COUNCIL AND UTILITIES DIVISION  
MINUTES OF MARCH 13, 2012**

**PUBLIC PARTICIPATION:**

Mrs. Jezycki. Received a letter from Senator Connors concerning the Jessica Langford Act saying that he is onboard with the act and would like to work with her and her committee concerning the act. Senator Sweeney was also contacted and will see if he can move it along. Also created a slogan for saving the Post Office, don't cry when the post office is no longer open. The slogan is ... "Use it or Lose it". If the public wants the Post Office then they are going to have to come out and support it.

Bill Trask welcomes Arch, the township manager. With his experience he will know what to do for the Township. Don't forget to vote today for the school election.

Mike Thomas, a member of the Elks Lodge, announced the highest number ever of legacy grant participants. We have a really good shot of winning with the 16 scholarship applicants. 240 kids wrote essays on "What does the Pledge of Allegiance mean to you". It was a success. Our lodge location is 120 S. New York Road. We are looking to expand our membership.

Paul Schier item S on the agenda - Reject all bids to purchase GT property B. 275 L. 14. He prepared a bid and he is disappointed that the township chose not to sell the property. Mike Blee interjected that both parties are represented by attorneys. The potential for litigation is there. If both parties can come up with an agreement where the selling of this land will not cost the Township money or the expense of potential litigation, then please resubmit the request. This issue will not be discussed in open session.

**EXECUTIVE SESSION / RESOLUTION 114-2012**

A resolution providing for a closed session not open to the public in accordance with the provisions of the New Jersey Open Public Meetings Act, N.J.S.A, 10:4-12, Collective bargaining agreement specifically with the PBA and authorizing memorandum funding for labor counsel. Action may be taken.

Issue 2 deals with the personnel exception specifically the appointment of the township manager and authorizing the mayor to execute and sign an agreement with the manager. Solicitor Blee announced these minutes can only be disseminated by court order due to the fact that there is an ongoing contractual relationship with the PBA and the ongoing relationship with the present township manager.

Issue 3 deals with the possible appoint of a professional service contract. Those minutes can only be disseminated at the time the issue is resolved or the conclusion of that issue.

Issue 4 deals with the possible appointment of an acting deputy clerk. Those minutes can only be disseminated when the employment relationship is terminated. Action may be taken.

Motions: Kleiner /Bassford

Roll Call: Bassford- Y, Coppola – Y, Gorman – Y, Kleiner – Y, Tyrrell – Y, Purdy – Y

Seeing no one else from the public wishing to speak, motions were made to go into closed session at approximately 8:10 PM. Action will be taken.

**TOWNSHIP OF GALLOWAY  
REGULAR MEETING OF THE TOWNSHIP COUNCIL AND UTILITIES DIVISION  
MINUTES OF MARCH 13, 2012**

At approximately 8:31PM, the regular meeting was resumed.

Mayor Purdy: The PBA and Galloway Township have come to an agreement with a 4 year contract. It was done without attorneys. Both received approval from their labor counsel to be able to do this. The Police Department truly negotiated in good faith. The agreement was immediately ratified. The new contract increases the steps that an officer would have to do from three and half years between the base pay to ten years to top rate. That pay started out at \$50,000. It is now down to the low \$40,000. They gave up longevity pay. They gave up education stipend as well. The increased health contribution on the part of the PBA membership means they will pay one year in advance for their health care contribution. The four year contract is starting at 0% for 2011, 1% for 2012 and 2013, and 2% for 2014. The 2% increase was done midyear to save taxpayers money. The savings could be upward of \$200,000. The same police department has made a lot of financial concessions, approximately \$675,000. So this is a continuation of those give backs. The details can be made available to you. Two groups of people came together who know that there is a problem and came up with a solution. I am extremely proud of everyone's cooperation.

Council Bassford was pleased with the deal and glad everything worked out well.

Council Gorman thanked all that worked on the agreement. This agreement will serve as an example. It protects the jobs in the police department.

Councilman Tyrrell thanked the police department. The agreement can serve as an example. It was good to be able to work through and reach an agreement.

Deputy Mayor Coppola was proud of the agreement. Thank you Mayor for your leadership. Thank you to Councilmen Tyrell and Kleiner, and to the PBA. It preserves a lot of the options; it allows the municipality to move forward.

Councilman Kleiner appreciated what the PBA members did. The contract was quickly ratified, which it means that the membership thought it was a good contract. We will use this as a model.

Motions: Kleiner /Bassford

Roll Call: Bassford- Y Coppola – Y, Gorman – Y, Kleiner – Y, Tyrrell – Y,  
Purdy – Y

**112-2012** Authorizing the Mayor to Execute and Sign Agreement between Township/Manager

Motions: Kleiner/Bassford

Roll Call: Bassford- Y, Coppola – Y, Gorman – Y Kleiner – Y, Tyrrell – Y,  
Purdy – Y

**115-2012** Resolution appointing Thalia C (TC) Kay to the position of Acting Deputy Clerk

Motions: Kleiner/Bassford

Roll Call: Bassford- Y, Coppola – Y, Gorman – Y Kleiner – Y, Tyrrell – Y,  
Purdy – Y

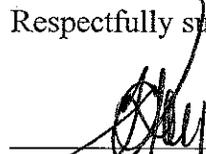
**TOWNSHIP OF GALLOWAY**  
**REGULAR MEETING OF THE TOWNSHIP COUNCIL AND UTILITIES DIVISION**  
**MINUTES OF MARCH 13, 2012**

Mike Blee: Mayor we need to go back into closed session. There is an issue that we still need to discuss. We will not be taking action following this portion of the executive session. In order to accommodate the public, we thought that we would do it in this manner for the items that the Council took action on.

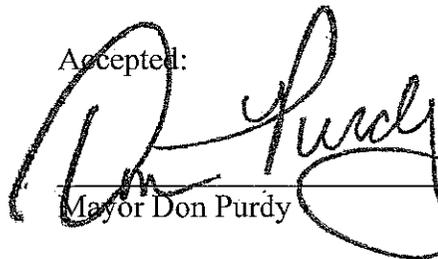
Seeing no one else from the public wishing to speak, motions were made to go into closed session at approximately 8:49 PM. Action will not be taken.

With no further business to discuss, this closed session was adjourned at 9:06PM and the doors were opened to the public. No action was taken and the meeting was adjourned.

Respectfully submitted,

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

Accepted:

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

**RESOLUTION # 89 OF 2012****A RESOLUTION OF THE TOWNSHIP OF GALLOWAY INCREASING THE DEFERRED SCHOOL TAX AMOUNT FOR THE GREATER EGG HARBOR REGIONAL SCHOOL DISTRICT**

**WHEREAS**, regulations provide for the deferral of not more than 50% of the annual levy when school taxes are raised for a school year and have not been requisitioned by the school district; and

**WHEREAS**, the Division of Local Government Service requires that a resolution be adopted by a majority of the governing body prior to the introduction of the annual budget, authorizing an increase in the amount of deferral; and

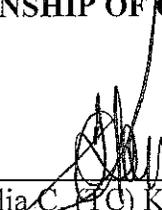
**WHEREAS**, it is the desire of the Mayor and Council of the Township of Galloway, County of Atlantic and State of New Jersey to increase the amount of Regional School deferred taxes by \$1,222,316.54.

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Township of Galloway, County of Atlantic and State of New Jersey that the amount of deferred school taxes be increased to \$6,400,000.00

**BE IT FURTHER RESOLVED**, that a certified copy of this resolution be forwarded to the Director of the Division of Local Government Services.

Certified as a true copy of a Resolution adopted by majority vote of the full Municipal Council of the Township of Galloway, County of Atlantic and State of New Jersey on the 13th day of March, 2012.

**TOWNSHIP OF GALLOWAY**

  
\_\_\_\_\_  
Thalia C. (TO) Kay, RMC  
Acting Deputy Township Clerk

MEETING DATE: March 13, 2012

AGENDA ITEM COMMENTARY

TITLE: A RESOLUTION OF THE TOWNSHIP OF GALLOWAY INCREASING THE DEFERRED SCHOOL TAX AMOUNT FOR THE GREATER EGG HARBOR REGIONAL SCHOOL DISTRICT

STAFF SOURCE: Marilyn Dolcy, Chief Financial Officer

DISCUSSION: This Resolution increases the Deferred School Tax by \$1,222,316.54. This increase will cover the remaining budget gap after all reductions in expenditures which included voluntary concessions of all employees and reductions in staffing and services. The main reasons for the budget shortfall are a reduction in the available surplus of \$500,000, increases in the reserve for uncollected taxes due to tax appeals in the amount of approximately \$400,000, and repayment of the 2011 special emergency for health insurance for \$400,000.

EXHIBITS: Resolution

RECOMMENDATIONS: Adopt resolution.

2012  
MUNICIPAL BUDGET

Municipal Budget of the Township of Galloway County of Atlantic for the Fiscal Year 2012.

It is hereby certified the Budget and Capital Budget annexed hereto and hereby made a part hereof is a true copy of the Budget and Capital Budget approved by resolution of the Governing Body on the

13 th day of March and that public advertisement will be made in accordance with the provisions of N.J.S. 40A:4-6 and N.J.A.C. 5:30-4.4(d).  
Certified by me, this 13 th day of March, 2012

vacant  
Clerk  
300 E. Jimmie Leeds Rd.  
Galloway, NJ 08205  
Address  
609 - 652 - 3700  
Phone Number

It is hereby certified that the approved Budget annexed hereto and hereby made a part is an exact copy of the original on file with the Clerk of the Governing Body, that all additions are correct, all statements contained herein are in proof, and the total of anticipated revenues equals the total of appropriations.

It is hereby certified that the approved Budget annexed hereto and hereby made a part is an exact copy of the original on file with the Clerk of the Governing Body, that all additions are correct, all statements contained herein are in proof, the total of anticipated revenues equals the total of appropriations and the budget is in full compliance with the Local Budget Law, N.J.S. 40A:4-1 et seq.

Certified by me, this 13 th day of March, 2012  
Leon Costello  
Registered Municipal Accountant  
Ocean City, NJ 08226  
Address  
1535 Haven Avenue  
609-399-6333  
Phone Number

Certified by me, this 13 th day of March, 2012  
Martilyn Doley  
Chief Financial Officer

DO NOT USE THESE SPACES

CERTIFICATION OF ADOPTED BUDGET

(Do not advertise this Certification form)  
It is hereby certified that the amount to be raised by taxation for local purposes has been compared with the approved Budget previously certified by me and any changes required as a condition to such approval have been made. The adopted budget is certified with respect to the foregoing only.

STATE OF NEW JERSEY  
Department of Community Affairs  
Director of the Division of Local Government Services  
Dated: 2012 By:

CERTIFICATION OF APPROVED BUDGET

It is hereby certified that the Approved Budget made part hereof complies with the requirements of law, and approval is given pursuant to N.J.S. 40A:4-7b.

STATE OF NEW JERSEY  
Department of Community Affairs  
Director of the Division of Local Government Services  
Dated: 2012 By:

Sheet 1

Introduction

Township of Galloway

**RESOLUTION OF THE TOWNSHIP OF GALLOWAY  
AUTHORIZING SELF-EXAMINATION OF 2012 MUNICIPAL BUDGET**

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

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

WHEREAS, pursuant to N.J.A.C. 5:30-7.2 through 7.5, the *Township of Galloway* has been declared eligible to participate in the program by the Division of Local government Services, and the Chief Financial officer has determined that the local government meets the necessary conditions to participate in the program for the 2012 budget year.

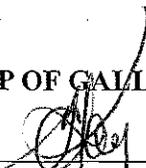
NOW THEREFORE BE IT RESOLVED by the governing body of the *Township of Galloway* that in accordance with N.J.A.C. 5:30-7.6a & 7.6b and based upon the Chief Financial Officer's certification, the governing body has found the budget has met the following requirements:

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

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

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 13th day of March, 2012.

**TOWNSHIP OF GALLOWAY**

  
 Thalia C. Kay, RMC  
 Acting Deputy Township Clerk

Resolution No. 92 2012**A Resolution of the Township of Galloway Releasing a Maintenance Guarantee to Delilah Oaks Construction Company for Orange Tree Avenue Sanitary Sewer Extension**

**WHEREAS**, Delilah Oaks Construction Company has properly maintained site improvements for this project in the Township of Galloway; and

**WHEREAS**, the Maintenance Guarantee should be released for the project location of B-775, Lots 3 & 4 in Galloway Township; and

**WHEREAS**, there are no objections by the Engineer;

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

Certified to be a true resolution adopted by the Municipal Council for the Township of Galloway, County of Atlantic and State of New Jersey, on the 13th day of March, 2012.

TOWNSHIP OF GALLOWAY

  
Township Clerk  
*Acting Deputy*



313 E. JIM LEEDS ROAD  
SUITE 200  
GALLOWAY, NJ 08205

(609) 652-7131  
FAX (609) 652-2613  
WWW.DIXONASSOCIATES.COM

11A

August 23, 2011

Ms. Carol A. Hackney  
Deputy Township Clerk  
Township of Galloway  
300 East Jimmie Leeds Road  
Galloway, NJ 08205

**RE: Maintenance Guarantee Release  
Sanitary Sewer & Site Improvements  
Orange Tree Avenue Sanitary Sewer Extension  
Applicant: Delilah Oaks Construction Company  
Sanitary Sewer Extension Application No. 2008-04  
Block 775, Lots 3 & 4  
Dixon Associates Project #GT08097U**

Dear Ms. Hackney:

In response to your request, our office performed an inspection of the referenced project for the purpose of a Maintenance Guarantee release. Our observations indicate that site improvements for this project have been properly maintained. Therefore, we have no objection to the release of the Maintenance Guarantee.

Should you have any questions or require additional information, please feel free to contact me.

Sincerely,  
Dixon Associates Engineering, LLC

A handwritten signature in black ink, appearing to read 'D. J. Galletta', is written over a horizontal line.

Daniel J. Galletta, PLS, PP, IFAS  
Project Manager

C: Stephen Bonanni, Acting Township Manager / Director of the Public Works  
Kevin McDowell, Acting Director of Public Works  
Pamela Alleyne, Planning Board Administrator  
David Midelton, Delilah Oaks, LLC, Applicant

**MEETING DATE: March 13, 2012**

**AGENDA ITEM COMMENTARY**

**TITLE: A Resolution of the Township of Galloway Releasing a Maintenance Guarantee to Delilah Oaks Construction Company for Orange Tree Avenue Sanitary Sewer Extension.**

**STAFF SOURCE:** Diane Grams, Executive Secretary, Office of the Township Manager.

**DISCUSSION:** This Resolution releases the Maintenance Guarantee for Sanitary Sewer Extension Application No. 2008-04.

**EXHIBITS:** Letter from Dixon dated August 23, 2011.

**RECOMMENDATION:** Pass this Resolution, as an inspection was performed by the Engineer and the site improvements for the project were properly maintained.

RESOLUTION No. 93- 2012

A RESOLUTION AUTHORIZING THE RELEASE OF  
A PERFORMANCE GUARANTEE CONDITIONED UPON  
THE POSTING OF A MAINTENANCE GUARANTEE FOR  
CAPALDI & HOLLANDER PROJECTS PHASE II & III  
JIMMIE LEEDS ROAD/BACHARACH INSTITUTE FO REHABILITATION

WHEREAS, Capaldi & Hollander Projects ("Applicant") has completed the improvements in Galloway Township, New Jersey; and

WHEREAS, the Applicant was required to post a Performance Guarantee in the original amount of \$100,348.64 in order to insure compliance with the improvements specifications; and

WHEREAS, Polistina Associates, LLC has inspected the improvements and determined that the Performance Guarantee can be released subject to the following: (1) contingent upon the Applicant posting a Maintenance Guarantee in the amount of \$15,052.00 (15% of the original Performance Guarantee amount) for a period of two years, (2) Payment of PA inspection services invoices, (3) Release of any remaining inspection escrow is not recommended until release of two year maintenance guarantee has occurred & the developer is advised to ensure regular stormwater system maintenance is completed as per the approved plans and notify the engineer when maintenance is scheduled;

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

1. The Performance Guarantee posted by the Applicant of the above referenced project be and is hereby released subject to:
  - (a) The Applicant posting a Maintenance Guarantee in the amount of \$15,052.00 (15% of the original Performance Guarantee amount) for a period of two years;

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 March, 2012.

TOWNSHIP OF GALLOWAY

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

MEETING DATE: March 13, 2012

AGENDA ITEM COMMENTARY

**TITLE:** A RESOLUTION AUTHORIZING THE RELEASE OF A PERFORMANCE GUARANTEE CONDITIONED UPON THE POSTING OF A MAINTENANCE GUARANTEE FOR CAPALDI & HOLLANDER PROJECTS PHASE II & III JIMMIE LEEDS ROAD/BACHARACH INSTITUTE FOR REHABILITATION

**STAFF SOURCE:** Diane Grams, Executive Secretary, Office of the Township Manager

**DISCUSSION:** Resolution authorizing the release of a Performance Guarantee Conditioned upon posting a Maintenance Guarantee in the amount of \$15,052.00 for a period of two years

**EXHIBITS:** Letter from Polistina Associates, LLC, Engineers & Planners stating that all improvements have been completed

**RECOMMENDATIONS:** Pass this Resolution

Vincent J. Polistina, PE, PP, CME  
 Craig R. Hurless, PE, PP, CME



Civil / Municipal Engineering  
 Site Plan and Subdivision Design  
 Surveying  
 Land Use Planning  
 Water and Wastewater Design  
 Environmental Consulting  
 Inspection / Construction Management

December 5, 2011

Kimberley Hodson, RMC, CMR, PHR  
 Township Clerk  
 Township of Galloway  
 300 E. Jimmie Leeds Road  
 Galloway, NJ 08205

HB  
 RECEIVED  
 DEC 09 2011  
 TOWNSHIP CLERK

**RE: Acceptance of Improvements  
 Bacharach Institute for Rehabilitation  
 Capaldi & Hollander Projects-  
 Phase II & III  
 Jimmie Leeds Road  
 Block 875.04, Lot(s) 1.01  
 PA No. 5600.03**

Dear Ms. Hodson:

As per the developer's request, Polistina & Associates (PA) has completed an inspection of site improvements on December 5, 2011 at the above referenced project to verify all necessary improvements have been completed. Please be advised that the developer has completed all necessary remaining punchlist item work detailed in our June 2, 2011 correspondence.

All improvements have been satisfactorily completed and PA recommends final acceptance of the project and release of the performance guarantee in the amount of \$100,348.64 subject to the following:

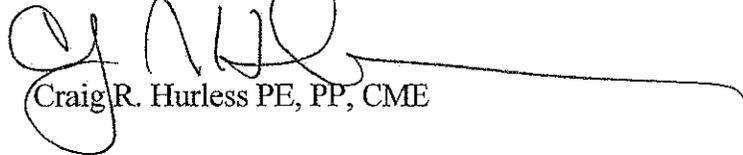
- In accordance with N.J.S.A. 40:55D53a.(2), it is recommended that the developer be required to post a maintenance guarantee for a period not to exceed two years after final acceptance of the project in an amount of 15% of the cost of the improvements (\$100,348.64) or \$15,052.00.
- Payment of PA inspection services invoices.
- Release of any remaining inspection escrow is not recommended until release of two year maintenance guarantee has occurred. The developer is advised to ensure regular stormwater system maintenance is completed as per the approved plans and notify this office when maintenance is scheduled.

Kindly forward this recommendation for final acceptance of improvements to City Council for action.

If you should have any questions or require additional information, please feel free to call.

Very truly yours,

POLISTINA & ASSOCIATES



Craig R. Hurless PE, PP, CME

cc: Stephen Bonanni, Township Manager  
Pamela Alleyne, Planning Board Administrator  
Lori Rees, Director of Plant Operations-Security @ [lrees@bacharach.org](mailto:lrees@bacharach.org)

## RESOLUTION NO. 94 OF 2012

**A RESOLUTION OF THE TOWNSHIP OF GALLOWAY  
AUTHORIZING THE AWARD OF A BID TO GERALD A. BARRETT, LLC. FOR THE  
GREAT CREEK ROAD RECONSTRUCTION PHASE 1 PROJECT IN THE AMOUNT OF  
\$149,379.05 AND AUTHORIZING MAYOR DONALD PURDY TO EXECUTE SAID  
CONTRACT**

WHEREAS, the Township duly advertised for and accepted sealed bids on Wednesday, February 8, 2012 for the Great Creek Road Reconstruction, Phase 1 Project; and

WHEREAS, bids were received and the lowest bidder was Gerald A. Barrett, LLC, 329 Lakedale Road, Berlin, New Jersey 08009, with a bid in the amount of \$149,379.05 for the Great Creek Road Reconstruction Phase 1 Project, which was determined to be the lowest responsible bid; and

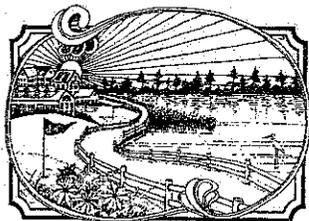
**NOW, THEREFORE, BE IT RESOLVED** by the Municipal Council of the Township of Galloway, County of Atlantic and State of New Jersey, that the bid for the Great Creek Road Reconstruction Phase 1 Project by Gerald A. Barrett, LLC, 329 Lakedale Road, Berlin, New Jersey 08009, in the amount \$149,379.05 hereby determined to be the lowest responsible bid and is hereby approved and authorizes Mayor Donald Purdy 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; and

**BE IT FURTHER RESOLVED** that the funds necessary to pay for this bid shall be appropriated from the budget account numbers DOT Grant FY 2011 State Aid Project G-02-41-755-000-001.

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 March, 2012.

TOWNSHIP OF GALLOWAY

*Letitia Loewer*  
Township Clerk  
Acting Deputy Clerk



TOWNSHIP OF GALLOWAY  
OFFICE OF THE CHIEF FINANCIAL OFFICER

300 E. JIMMIE LEEDS ROAD, GALLOWAY, NJ 08205  
(609) 652-3700 EXT. 258 FAX: (609) 652-5280

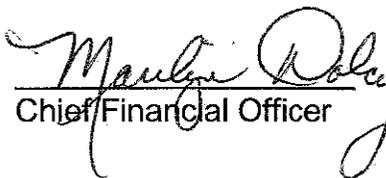
**Marilyn Dolcy**  
CHIEF FINANCIAL OFFICER

March 13, 2012

CERTIFICATION OF AVAILABILITY OF FUNDS

As required by N.J.S.A. 40A:4-57, N.J.A.C. 5:30-14.5, and any other applicable requirement, I, Marilyn Dolcy, Chief Financial Officer of the Township of Galloway, have ascertained that there will be available sufficient uncommitted funds in the Municipal Aid Fund to authorize: award of contract to Gerald A. Barrett, LLC for the Drainage Improvements to Wrangleboro Road in the amount of \$70,996.25.

Funds are therefore being made available and certified against:  
General Capital Fund #G-02-41-755-000-001

  
Chief Financial Officer



TOWNSHIP OF GALLOWAY  
DEPARTMENT OF PUBLIC WORKS

300 East Jimmie Leeds Road, Galloway Township, N.J. 08205  
(609) 652-3700 EXT. 244 Fax (609) 652-1976

**Kevin R. McDowell**  
DIRECTOR OF PUBLIC WORKS

March 1, 2012

**MEETING DATE: March 13, 2012**

**AGENDA ITEM COMMENTARY**

**TITLE:** A Resolution of the Township of Galloway authorizing the award of a bid to Gerald A. Barrett, LLC. for the Great Creek Road Reconstruction Phase 1 Project in the amount of \$149,379.05 and authorizing Mayor Donald Purdy to execute said contract

**STAFF SOURCE:** Kevin R. McDowell, Director of Public Works

**DISCUSSION:** This Resolution awards a bid to Gerald A. Barrett, LLC for the Great Creek Road Reconstruction Phase 1 Project in the amount of \$149,379.05. This award will reconstruct Great Creek Road from Route #9 (New York Road), west 2,500 feet.

This award is recommended by the Director of Public Works and Township Engineer.

The funds for this project will be covered through New Jersey Department of Transportation Grant (FY2011 Municipal Aid Program)

**EXHIBITS:** Bid Sheet  
Letter dated February 14, 2012 from Dixon Associates recommending award.

**RECOMMENDATIONS:** Pass Resolution awarding a contract to Gerald A. Barrett, LLC.

**Dir. Initials:**

11C 309



819 E. JIM LEEDS ROAD  
SUITE 200  
GALLOWAY, NJ 08205

(609) 652-7131  
FAX (609) 652-2613  
WWW.DIXONASSOCIATES.COM

RECEIVED

FEB 14 2012

PUBLIC WORKS  
GALLOWAY TOWNSHIP

February 14, 2012

Mr. Kevin McDowell  
Director of Public Works  
Galloway Township  
300 E. Jimmie Leeds Road  
Galloway, New Jersey 08205

**Re: BID RESULTS and RECOMMENDATION OF AWARD  
Reconstruction of Great Creek Road, Phase I  
FY 2011 State Aid Projects  
Galloway Township, Atlantic County, New Jersey  
Dixon Associates Project No. GT08102**

Dear Kevin:

As you are aware, bids were received on Wednesday, February 8, 2012 at 11:00 am, for the above referenced project. The apparent lowest bidder, with a bid in the amount of \$149,379.05, is Gerald A. Barrett, LLC. of Berlin, NJ. A copy of the bid results has been enclosed for your review and records.

Our office has reviewed the bids from an engineering standpoint and finds that Gerald A. Barrett, LLC is duly qualified to perform the construction of the project as designed. In addition, we understand that the bid is within the amount budgeted for this project. Therefore, it is our recommendation that the project be awarded to Gerald A. Barrett, LLC. for their bid in the amount of \$149,379.05.

By copy of this letter we have forwarded the original bid packages for Dennis Krause and have retained a copy of the three lowest bidders for our records.

Upon receipt of a certified copy of the resolution of award we will forward the results to the NJDOT with the initial Payment voucher for processing.

Should you have any questions please contact me by phone at (609) 652-7131 or by email at [mike@dixonassociates.com](mailto:mike@dixonassociates.com).

Sincerely,

DIXON ASSOCIATES ENGINEERING, LLC

Michael L. Willis, PE, CME  
THE OFFICE OF THE GALLOWAY TOWNSHIP ENGINEER

Enclosure

- C: Mayor and Township Council (w/bid summary)
- Arch Liston, Acting Township Manager (w/bid summary)
- Melinda Ade, Public Works Office Manager (w/bid summary)
- Marilyn Dolcy, CFO (w/bid summary)
- Dennis Krause, Purchasing Agent (w/bid summary and original packages)
- Vijesh Darji, NJDOT Local Aid (w/bid summary)
- Gerald A. Barrett, Gerald A. Barrett, LLC (w/bid summary)

**New Jersey Department of Transportation  
Division of Local Government Services and Economic Development  
Summary of Bids - FY 2011 State Aid**

Item #	Quantity	Unit	Description	Gerald A. Barret		Aravak Paving Co., Inc		GWP		A.E. Stone, Inc		Seminole Cons, LLC		Landberg Cons, LLC	
				Contractor Name Street Address City State/Zip	Unit Price Amount										
1	1	L.S.	MOBILIZATION AND CLEARING SITE	\$ 2,550.00	\$ 2,550.00	\$ 18,500.00	\$ 18,500.00	\$ 22,221.00	\$ 22,221.00	\$ 60,000.00	\$ 60,000.00	\$ 15,468.00	\$ 15,468.00	\$ 15,000.00	\$ 15,000.00
2	2250	L.F.	TEMPORARY SOIL EROSION FENCING	\$ 0.50	\$ 1,125.00	\$ 1.00	\$ 2,250.00	\$ 0.75	\$ 1,687.50	\$ 0.01	\$ 22.50	\$ 3.00	\$ 6,750.00	\$ 4.00	\$ 9,000.00
3	2700	S.Y.	MILLING, VARIABLE DEPTH	\$ 1.00	\$ 2,700.00	\$ 4.00	\$ 10,800.00	\$ 3.95	\$ 10,665.00	\$ 5.00	\$ 13,500.00	\$ 3.95	\$ 10,665.00	\$ 6.00	\$ 16,200.00
4	200	C.Y.	ROADWAY EXCAVATION, UNCLASSIFIED	\$ 25.75	\$ 5,150.00	\$ 30.00	\$ 6,000.00	\$ 40.00	\$ 8,000.00	\$ 50.00	\$ 10,000.00	\$ 60.00	\$ 12,000.00	\$ 26.00	\$ 5,200.00
5	500	S.Y.	ROADWAY RECYCLING, VARIABLE DEPTH	\$ 2.00	\$ 1,000.00	\$ 4.00	\$ 2,000.00	\$ 4.50	\$ 2,250.00	\$ 5.00	\$ 2,500.00	\$ 1.63	\$ 825.00	\$ 8.00	\$ 4,000.00
6	100	C.Y.	EARTH EXCAVATION FOR TEST PITS	\$ 11.00	\$ 1,100.00	\$ 9.00	\$ 900.00	\$ 6.50	\$ 650.00	\$ 0.01	\$ 1.00	\$ 1.00	\$ 100.00	\$ 25.00	\$ 2,500.00
7	800	S.Y.	DENSE GRADED AGGREGATE BASE COURSE, 6" THICK	\$ 71.80	\$ 57,440.00	\$ 70.00	\$ 56,000.00	\$ 70.30	\$ 56,240.00	\$ 50.00	\$ 40,000.00	\$ 82.95	\$ 66,360.00	\$ 79.00	\$ 63,200.00
8	340	TON	HMA 16M64 BASE COURSE, 4" THICK	\$ 79.90	\$ 27,266.00	\$ 70.00	\$ 23,800.00	\$ 75.00	\$ 25,510.00	\$ 75.00	\$ 25,500.00	\$ 85.50	\$ 29,070.00	\$ 84.00	\$ 28,560.00
9	400	TON	HMA 12.5M64 SURFACE COURSE, 3" THICK	\$ 21.97	\$ 8,788.00	\$ 20.00	\$ 8,000.00	\$ 20.62	\$ 8,248.00	\$ 20.62	\$ 8,248.00	\$ 25.17	\$ 10,168.00	\$ 25.17	\$ 10,168.00
10	275	TON	HMA 12.5M64 SURFACE COURSE, 2" THICK	\$ 36.00	\$ 9,900.00	\$ 15.00	\$ 4,125.00	\$ 26.00	\$ 7,230.00	\$ 25.00	\$ 6,875.00	\$ 30.63	\$ 8,423.25	\$ 56.00	\$ 15,300.00
11	395	S.Y.	ASPHALT DRIVEWAY RECONSTRUCTION	\$ 15.00	\$ 5,925.00	\$ 15.00	\$ 5,925.00	\$ 25.00	\$ 9,875.00	\$ 25.00	\$ 9,875.00	\$ 17.00	\$ 6,717.50	\$ 30.00	\$ 11,850.00
12	170	L.F.	6" X 8" X 18" CONCRETE VERTICAL CURB, 6" REVEAL	\$ 40.00	\$ 6,800.00	\$ 22.00	\$ 3,740.00	\$ 69.00	\$ 11,730.00	\$ 75.00	\$ 12,750.00	\$ 48.50	\$ 8,245.00	\$ 78.00	\$ 13,260.00
13	10	S.Y.	4" WIDE CONCRETE SIDEWALK	\$ 1,870.00	\$ 18,700.00	\$ 0.60	\$ 6.00	\$ 0.59	\$ 5.90	\$ 0.55	\$ 5.50	\$ 0.55	\$ 5.50	\$ 0.53	\$ 5.30
14	3400	L.F.	TRAFFIC STRIPES, LONG LIFE EPOXY	\$ 10.00	\$ 34,000.00	\$ 8.60	\$ 29,240.00	\$ 490.00	\$ 1,666.00	\$ 6.70	\$ 2,278.00	\$ 6.00	\$ 20,400.00	\$ 8.50	\$ 28,900.00
15	50	S.F.	CONCRETE HANDICAP RAMP W/ DETECTABLE WARNING SURFACE	\$ 44.00	\$ 2,200.00	\$ 47.50	\$ 2,375.00	\$ 54.00	\$ 2,700.00	\$ 54.00	\$ 2,700.00	\$ 46.00	\$ 2,300.00	\$ 44.00	\$ 2,200.00
16	27	UNIT	RAISED PAVEMENT MARKERS	\$ 16.00	\$ 432.00	\$ 17.50	\$ 472.50	\$ 3.00	\$ 82.50	\$ 4.50	\$ 121.50	\$ 17.00	\$ 459.00	\$ 17.00	\$ 459.00
17	35	L.F.	24" WIDE STOP BAR	\$ 0.01	\$ 0.35	\$ 2.20	\$ 77.00	\$ 1.10	\$ 38.50	\$ 0.01	\$ 0.35	\$ 2.10	\$ 73.50	\$ 2.00	\$ 70.00
18	1450	S.Y.	REMOVAL OF TRAFFIC STRIPES	\$ 3.50	\$ 5,075.00	\$ 0.01	\$ 14.50	\$ 1.25	\$ 1,812.50	\$ 5.00	\$ 7,250.00	\$ 2.00	\$ 2,900.00	\$ 6.00	\$ 8,700.00
19	4	UNIT	TOPSOILING (5" THICK), SEEDING, FERTILIZER & MULCHING	\$ 0.01	\$ 0.04	\$ 0.04	\$ 0.16	\$ 6.00	\$ 24.00	\$ 0.01	\$ 0.04	\$ 1.00	\$ 4.00	\$ 0.01	\$ 0.04
20	4	UNIT	BREAKAWAY BARRICADES	\$ 0.01	\$ 0.04	\$ 0.04	\$ 0.16	\$ 10.00	\$ 40.00	\$ 0.01	\$ 0.04	\$ 1.00	\$ 4.00	\$ 0.01	\$ 0.04
21	278	S.F.	BREAKAWAY BARRICADES W/ SIGNS	\$ 0.01	\$ 2.78	\$ 7.00	\$ 1,946.00	\$ 5.00	\$ 1,390.00	\$ 0.01	\$ 2.78	\$ 1.00	\$ 278.00	\$ 0.01	\$ 2.78
22	38	UNIT	CONSTRUCTION SIGNS	\$ 0.01	\$ 0.38	\$ 0.38	\$ 14.24	\$ 3.00	\$ 114.00	\$ 0.01	\$ 0.38	\$ 1.00	\$ 38.00	\$ 0.01	\$ 0.38
23	80	UNIT	TRAFFIC CONES	\$ 0.01	\$ 0.80	\$ 0.01	\$ 0.80	\$ 1.00	\$ 80.00	\$ 0.01	\$ 0.80	\$ 1.00	\$ 80.00	\$ 0.01	\$ 0.80
24	1	UNIT	TRAFFIC CONTROL TRUCK	\$ 54.10	\$ 54.10	\$ 0.01	\$ 0.01	\$ 2,500.00	\$ 2,500.00	\$ 1.00	\$ 1.00	\$ 1.00	\$ 1.00	\$ 2,500.00	\$ 2,500.00
25	80	HOURS	TRAFFIC DIRECTOR, FLAGGER	\$ 54.10	\$ 4,328.00	\$ 54.10	\$ 4,328.00	\$ 54.10	\$ 4,328.00	\$ 54.10	\$ 4,328.00	\$ 54.10	\$ 4,328.00	\$ 54.10	\$ 4,328.00
26	1	L.S.	FUEL PRICE ADJUSTMENT	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00
27	1	L.S.	ASPHALT PRICE ADJUSTMENT	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00
TOTAL				\$ 149,379.05	\$ 149,379.05	\$ 156,800.80	\$ 156,800.80	\$ 179,868.00	\$ 179,868.00	\$ 191,959.54	\$ 191,959.54	\$ 199,999.00	\$ 199,999.00	\$ 207,177.04	\$ 207,177.04

I hereby certify that this is a true copy of the bids received on February 8, 2012

Michael L. Willis, P.E., C.M.E.  
N.J. FE 47826



RECEIVED

FEB 08 2011

PUBLIC WORKS  
GALLOWAY TOWNSHIP



313 E. JIM LEEDS ROAD  
SUITE 200  
GALLOWAY, NJ 08055  
(609) 652-7151  
FAX (609) 652-2513  
WWW.DIXONASSOCIATES.COM

Reconstruction of Great Creek Road - Phase I  
Galloway Township  
Dixon Associates Project #GT08102

Wilson  
+ Miller

COMPANY	PAYMENT	BID SECURITY	BID AMOUNT
<p>1. Earle Asphalt Company P.O. Drawer 556, 1960 Rt 34 Wall, NJ 07719 Phone: 732-308-1113 Fax: 732-308-1034 Contact: Roy Huemer</p>			
<p>2. Gerald A. Barrett, LLC 329 Lakedale Road Berlin, NJ 08009 Phone: 856-67-0444 Fax: 856-767-0379 Contact: Jerry Barrett</p>		<p>✓ 10% 20K</p>	<p>149,379.05</p>
<p>3. GWP Enterprises, Inc. P.O. Box 498 Franklinville, NJ 08322 Phone: 856-694-4482 Fax: 856-728-2895 Contact: Joy</p>		<p>✓ 10% 20K</p>	<p>179,868.00</p>
<p>4. A.E. Stone, Inc. 1435 Doughty Road Egg Harbor Township, NJ 08234 Phone: 609-641-2781 Fax: 609-641-0374 Contact: D. Mayeux</p>		<p>✓ 10% 20K</p>	<p>191,959.54</p>



Reconstruction of Great Creek Road - Phase I  
Galloway Township  
Dixon Associates Project #GT08102

Prebid Mtg: N/A Questions: N/A Bids due: 2/08/12 @ 11am

COMPANY	PAYMENT	BID SECURITY	BID AMOUNT
5. Arawak Paving Company, Inc. 7503 Weymouth Road Hammonton, NJ 08037 Phone: 609-561-4100 Fax: 609-567-4750 Contact: Jim Pontari		✓ 10% 20K	156,800.00
6. Landberg Construction, LLC P.O. Box 280, 466 Clarkstown Road Mays Landing, NJ 08330 Phone: 609-829-2131 Fax: 609-909-1647 Contact: Ken Landberg		✓ 10% 20K	207,177.09
7. Seminole Construction, LLC P.O. Box 16 Ship Bottom, NJ 08008 Phone: 609-296-0700 Fax: 609-296-8383 Contact: Todd Ressler		✓ 10% 20K	199,999.00

Resolution No. 95 2012

**A Resolution of the Township of Galloway Releasing a  
Maintenance Guarantee to Atlanticare for Main Entrance Sign Replacement  
on Jimmie Leeds Road B-875.04, Lot-1.01**

**WHEREAS**, Atlanticare has completed all improvements and are in satisfactory condition; and

**WHEREAS**, the Maintenance Guarantee should be released for the in the amount of \$5,069.16 subject to the following: payment of PA inspection services invoices and release of any remaining inspection escrow recommended only after final payment of invoices has occurred; and

**WHEREAS**, the Maintenance Guarantee Release is recommended by the Engineer;

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

Certified to be a true resolution adopted by the Municipal Council for the Township of Galloway, County of Atlantic and State of New Jersey, on the 13th day of March, 2012.

TOWNSHIP OF GALLOWAY

*Leticia Lauer*  
Township Clerk  
*Acting Deputy*

August 3, 2011

11D

Karen Bacon  
 Office of the Clerk  
 Township of Galloway  
 300 E. Jimmie Leeds Road  
 Galloway, NJ 08205

**RE: Maintenance Guarantee  
 Atlanticare –  
 Main Entrance Sign Replacement  
 ZB# 14-07  
 Jimmie Leeds Road  
 Block 875.04, Lot(s) 1.01  
 PA No. 5600.17**

Dear Ms. Bacon:

As per your request, Polistina & Associates (PA) has completed an inspection of site improvements on August 3, 2011 at the above referenced project to recommend the release of the maintenance guarantee. All improvements have been completed and are in satisfactory condition and PA recommends final acceptance of the project and release of the maintenance guarantee in the amount of \$5,069.16 subject to the following:

- Payment of PA inspection services invoices. Release of any remaining inspection escrow recommended only after final payment of invoices has occurred.

Kindly forward this recommendation for final acceptance of improvements to City Council for action.

If you should have any questions or require additional information, please feel free to call.

Very truly yours,

POLISTINA & ASSOCIATES

  
 Craig R. Hurless PE, PP, CME

cc: Stephen Bonanni, Township Manager  
 Pamela Alleyne, Planning Board Administrator  
 Joseph McCartney - Atlanticare

**MEETING DATE:** March 13, 2012

**AGENDA ITEM COMMENTARY**

**TITLE:** A Resolution of the Township of Galloway Releasing a Maintenance Guarantee to Atlanticare for Main Entrance Sign Replacement on Jimmie Leeds Road B-875.04, Lot-1.01

**STAFF SOURCE:** Diane Grams, Executive Secretary, Office of the Township Manager

**DISCUSSION:** This Resolution releases the Maintenance Guarantee in the amount of \$5,069

**EXHIBITS:** Letter from Polistina Associates LLC Engineers & Planners dated August 3, 2011

**RECOMMENDATION:** Pass this Resolution, as an inspection was performed by the Engineer and the site improvements were completed and are in satisfactory condition

RESOLUTION # 96 OF 2012

**A RESOLUTION OF THE TOWNSHIP OF GALLOWAY AMENDING  
RESOLUTION NO. 14-2012 AWARDED A CONTRACT TO  
MARSH & McLENNAN, FOR THE RISK MANAGEMENT CONSULTANT TO  
THE ATLANTIC COUNTY MUNICIPAL JOINT INSURANCE FUND**

**WHEREAS**, the Municipal Council for the Township of Galloway has resolved to join the Atlantic County Municipal Joint Insurance Fund, a self insurance pooling fund, following a detailed analysis; and

**WHEREAS**, the Bylaws of said Fund requires that each municipality appoint a Risk Management Consultant to perform various professional services as detailed in the Bylaws; and

**WHEREAS**, the Bylaws indicate a fee not to exceed six percent (6%) of the municipal assessment which expenditure represents reasonable compensation for the services required and was included in the cost considered by the Municipal Council; and

**WHEREAS**, the judgmental nature of the Risk Management Consultant's duties renders comparative bidding impractical;

**NOW, THEREFORE, BE IT RESOLVED**, by the Municipal Council for the Township of Galloway, County of Atlantic and State of New Jersey, that it does hereby appoint Marsh & McLennan, as its Risk Management Consultant in accordance with NJSA 40A 11-5; and

**BE IT FURTHER RESOLVED**, that the Fund is hereby authorized to pay said Risk Management Consultant as compensation for services rendered an amount of \$25,000 (Twenty Five Thousand) and not equal to Three percent (3 %) of the Township's annual assessment as promulgated by the Fund, as stated in Resolution No. 14-2012; and

**BE IT FURTHER RESOLVED**, that the Mayor is hereby authorized and directed to execute the consultant's Agreement annexed hereto and to cause a notice of this decision to be published according to NJSA 40A11-5 (1)(a)(I).

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 March, 2012.

**TOWNSHIP OF GALLOWAY**

  
Township Clerk  
Acting Deputy Clerk

11E<sup>317</sup>

“AGREEMENT”

RISK MANAGEMENT CONSULTANT

ATLANTIC COUNTY MUNICIPAL JOINT INSURANCE FUND

This agreement, entered into this 13th day of March, 2012, between the TOWNSHIP OF GALLOWAY (hereinafter referred to as Municipality) and MARSH McLENNAN AGENCY (Individual, Partnership, Corporation) of the State of New Jersey, having its principal office at SIO BANK STREET COMMONS, CAPE MAY NJ 08204 (hereinafter referred to as the Consultant).

**WHEREAS**, the Consultant has offered to the Municipality professional risk management consulting services as required in the Bylaws of the Atlantic County Municipal Joint Insurance Fund, and

**WHEREAS**, the Municipality desires these professional services pursuant to the resolution adopted by the Mayor and Council of the Municipality at a meeting held March 13, 2012 ;

**NOW THEREFORE**, the parties in consideration of the mutual promises and covenants set forth herein, agree as follows:

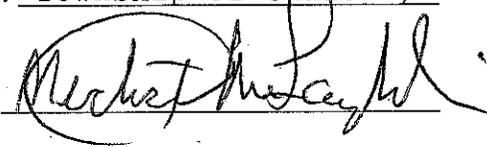
1. The Consultant, for and in consideration of the amount stated hereinafter agrees to provide services to the Municipality as follows:
  - A) The Consultant shall assist the Municipality in identifying its insurable exposures and to recommend professional methods to reduce, assume or transfer the risk loss.
  - B) Assist the Municipality in understanding and selecting the various coverage available from the Atlantic County Municipal Joint Insurance Fund.
  - C) Review with the Municipality any additional coverage that the Consultant feels should be carried but are not available from the Fund and subject to the Municipality’s authorization place such coverage outside the Fund.
  - D) Assist the Municipality in the preparation of applications, statements of values and similar documents requested by the Fund, it being understood that this agreement does not include any appraisal work by the consultant.
  - E) Review the Municipality’s assessment as prepared by the Fund and assist the Municipality in the preparation of its annual insurance budget.
  - F) Review the loss and engineering reports and generally assist the safety committee in its loss containment objectives.
  - G) Assist where needed in the settlement of claims, with the understanding that the scope of the Consultant’s involvement does not include the work normally done by a public adjuster.
  - H) Any other services required by the Fund’s Bylaws.
2. The term of this agreement shall be for one (1) year from the first day of **January, 2012**, or from the effective date of coverage, unless terminated as hereinafter provided in this agreement.

- 3. The Municipality authorizes the Fund to pay its Consultant as compensation for services rendered an amount equal to a dollar amount of \$25,000.  
 (\$ \_\_\_\_\_) OR \_\_\_\_\_ percent (\_\_\_\_%) of the Municipality's annual assessment as promulgated by the Fund. Said fee shall be paid within 30 days of payment of the member's assessment. The Consultant shall receive no other compensation or commission for the placement or servicing of any municipal coverage with the Fund.
- 4. For any coverage, authorized by the Municipality, to be placed outside of the Fund, the Consultant shall receive as his full compensation the normal brokerage commissions paid by the insurance company. The premiums for said policies shall not be added to the Fund's assessment in computing the fee outlined in Item 3 above.
- 5. Either party may cancel this Agreement at any time by mailing to the other written notice calling for termination at any time not less than ninety (90) days thereafter. Fees shall be pro-rated to the date of termination.

ATTEST: \_\_\_\_\_

MUNICIPALITY: Township of Galloway

ATTEST: \_\_\_\_\_

CONSULTANT: 

DATE: \_\_\_\_\_

**MEETING DATE:** March 13, 2012

**AGENDA ITEM COMMENTARY**

**TITLE:** A RESOLUTION OF THE TOWNSHIP OF GALLOWAY AMENDING RESOLUTION NO. 14-2012 AWARDED A CONTRACT TO MARSH & McLENNAN, FOR THE RISK MANAGEMENT CONSULTANT TO THE ATLANTIC COUNTY MUNICIPAL JOINT INSURANCE FUND

**STAFF SOURCE:** Diane Grams, Executive Secretary, Office of the Township Manager

**DISCUSSION:** This Resolution amends Resolution No. 14-2012 to reduce the amount that the Fund is authorized to pay said Risk Management Consultant for services rendered an amount of \$25,000 (Twenty Five Thousand) & not an amount equal to Three percent (3%) of the Township's annual assessment as promulgated by the Fund, as was stated in Resolution No. 14-2012.

**EXHIBITS:** Agreement with Risk Management Consultant and Atlantic County Municipal Joint Insurance Fund

**RECOMMENDATION:** Pass this Resolution

RESOLUTION No. 97 2012

A RESOLUTION AUTHORIZING THE RELEASE OF  
A PERFORMANCE GUARANTEE & WAIVING THE REQUIREMENT OF  
A MAINTENANCE GUARANTEE FOR M & D ASSOCIATES  
FOR SITE IMPROVEMENTS

WHEREAS, M & D Galloway Associates ("Applicant") has completed the outstanding requirements in Galloway Township, New Jersey; and

WHEREAS, the Applicant was required to post a Performance Guarantee in the original amount of \$64,325.10 in order to insure compliance with the improvements specifications; and

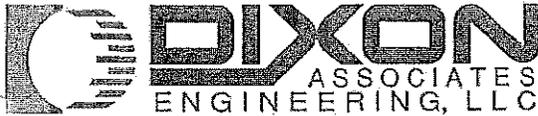
WHEREAS, Dixon Associates Engineering, LLC has inspected the improvements and determined that the Performance Guarantee can be released and also that the Maintenance Guarantee be waived as the site improvements have been completed and maintained for more than two (2) years;

NOW, THEREFORE, BE IT RESOLVED, that the Municipal Council of the Township of Galloway, County of Atlantic and State of New Jersey, that the Performance Guarantee posted by the Applicant for project No. GT06018P located at B-329, L-1 be released and that the Maintenance Bond be waived;

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 March, 2012.

TOWNSHIP OF GALLOWAY

*Debra Lauer*  
Township Clerk  
*Acting Deputy*



313 E. JIM LEEDS ROAD  
SUITE 200  
GALLOWAY, NJ 08205

(609) 652-7131  
FAX (609) 652-2813  
WWW.DIXONASSOCIATES.COM

11 F 321

January 10, 2012

Ms. Kimberley Hodsdon, RMC, CMR, PHR  
Township Clerk  
Galloway Township  
300 E. Jimmie Leeds Road  
Galloway, NJ 08205

**RE: M & D Galloway Associates  
Performance Guarantee Release – Site Improvements  
Block 329, Lot 1  
Galloway Township Application No. 21-06  
Dixon Associates Project No. GT06018P**

Dear Ms. Hodsdon:

We previously received a request from the applicant of the referenced project for release of the Performance Bond for this project on January 18, 2010. At that time, we could not recommend the release of this guarantee, due to the requirement that the applicant submit an engineer's certification of the stormwater management system and an as-built survey. On January 3, 2012, we received correspondence from Marathon Engineering & Environmental Services, dated December 29, 2011, in satisfaction of the construction of the stormwater management system. Accompanying this correspondence was an As-Built Survey for 715 W. White Horse Pike, prepared by Thomas H. Darcy, Professional Land Surveyor.

With the satisfaction of the outstanding requirements, we are recommending the release of the Performance Guarantee, which we understand is in the amount of \$64,325.10.

Our observations indicate that the site improvements have been completed and maintained for more than two years. Therefore, we are also recommending that the requirement of a Maintenance Guarantee be waived.

Should you have any question regarding this matter, please do not hesitate to contact me.

Sincerely,  
Dixon Associates Engineering, LLC

Daniel J. Galletta, PLS, PP, IFAS  
Project Manager

C: Mayor and Township Council Members  
Stephen J. Bonanni, Acting Township Manager & Director of Public Works  
Kevin McDowell, Acting Director of Public Works  
Pamela Alleyne, Planning Board Administrator  
M & D Galloway Associates, LLC, Applicant

MEETING DATE: March 13, 2012

AGENDA ITEM COMMENTARY

**TITLE:** A RESOLUTION AUTHORIZING THE RELEASE OF A PERFORMANCE GUARANTEE & WAIVING THE REQUIREMENT OF A MAINTENANCE GUARANTEE FOR M & D ASSOCIATES FOR SITE IMPROVEMENTS

**STAFF SOURCE:** Diane Grams, Executive Secretary, Office of the Township Manager

**DISCUSSION:** Resolution authorizing the release of a Performance Guarantee and waiving the Maintenance Guarantee

**EXHIBITS:** Letter from Dixon Associates Engineering, LLC recommending the release and waiving the maintenance guarantee as the outstanding requirements met their satisfaction

**RECOMMENDATIONS:** Pass this Resolution

Resolution No. 98 2012

**A Resolution of the Township of Galloway Releasing a  
Maintenance Guarantee to All Star Builders Inc for  
Buchanan Avenue Minor Subdivision**

**WHEREAS**, All Star Builders, Inc has properly maintained site improvements for the Buchanan Avenue Minor Subdivision in the Township of Galloway; and

**WHEREAS**, the Applicant was required to post a Maintenance Guarantee in the amount of \$6,128.10; and

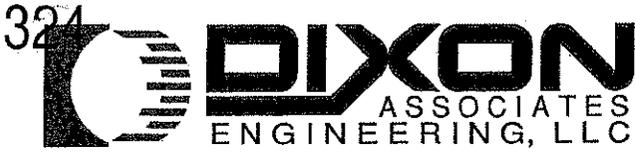
**WHEREAS**, Dixon Associates Engineering, LLC has performed an inspection and determined that the on site improvements have been maintained and therefore, have no objection to the release of the Maintenance Guarantee;

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

Certified to be a true resolution adopted by the Municipal Council for the Township of Galloway, County of Atlantic and State of New Jersey, on the 13th day of March, 2012.

TOWNSHIP OF GALLOWAY

  
Township Clerk  
*Acting Deputy*



313 E. JIM LEEDS ROAD  
SUITE 200  
GALLOWAY, NJ 08205

(609) 652-7131  
FAX (609) 652-2613  
WWW.DIXONASSOCIATES.COM

Release mx  
gnt./wyp.  
116

January 25, 2012

Kimberly Hodsdon, RMC, CMR, PHR  
Township Clerk  
Galloway Township  
300 E. Jimmie Leeds Road  
Galloway, NJ 08205

**RE: Buchanan Avenue Minor Subdivision  
All Star Builders, Inc.  
Maintenance Guarantee Release  
Block 568, Lots 2 & 3  
Galloway Township Application No. 7-06  
Dixon Associates Project No. GT06045 P**

Dear Ms. Hodsdon:

In accordance with the request of the applicant for the referenced application, we have reviewed the status of the Maintenance Guarantee. We have also performed an inspection of the on site improvements for this project. Based on our observations, the on site improvements have been maintained.

This guarantee has been posted for over three (3) years. Therefore, have no objection to Galloway Township releasing the Maintenance Guarantee in the amount of \$6,128.10

Should you have any questions concerning this recommendation, please contact this office.

Sincerely,  
Dixon Associates Engineering, LLC

Daniel J. Galletta, PLS, PP, IFAS  
Project Manager

C: Mayor and Township Council  
Stephen J. Bonanni, Acting Township Manager / Director of Public Works  
Kevin McDowell, Acting director of Public Works  
Pamela Alleyne, Planning Board Administrator  
Robert S. McLaughlin, All Star Builders, Inc.

**MEETING DATE: March 13, 2012**

**AGENDA ITEM COMMENTARY**

**TITLE: A Resolution of the Township of Galloway Releasing a Maintenance Guarantee to All Star Builders Inc for Buchanan Avenue Minor Subdivision**

**STAFF SOURCE:** Diane Grams, Executive Secretary, Office of the Township Manager.

**DISCUSSION:** This Resolution releases the Maintenance Guarantee in the amount of \$6,128.10

**EXHIBITS:** Recommendation letter from Dixon dated January 25, 2012

**RECOMMENDATION:** Pass this Resolution, as an inspection was performed by the Engineer and the site improvements were maintained

RESOLUTION No. 99 2012A RESOLUTION AUTHORIZING PERFORMANCE GUARANTEE REDUCTION NO. 1  
TO TIM MEAKINS FOR SITE IMPROVEMENTS

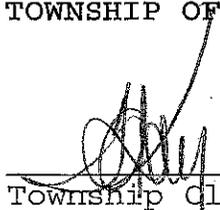
WHEREAS, Tim Meakins ("Applicant") has requested a reduction of the Performance Guarantee for Dino's Gas to Go in Galloway Township, New Jersey; and

WHEREAS, Dixon Associates Engineering, LLC has recommended the reduction in the amount of \$83,545.55, although it does not release the Developer from its obligation to complete improvements for the entire project in accordance with the applicable permits, approvals & conditions, nor does it obligate the Township or the Engineer to final acceptance of the referenced improvements;

NOW, THEREFORE, BE IT RESOLVED, that the Municipal Council of the Township of Galloway, County of Atlantic and State of New Jersey that the Performance Guarantee Reduction be reduced.

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 March, 2012.

TOWNSHIP OF GALLOWAY



Township Clerk

RESOLUTION No. 100 2012A RESOLUTION AUTHORIZING THE RELEASE OF  
A PERFORMANCE GUARANTEE CONDITIONED UPON THE  
POSTING OF A MAINTENANCE GUARANTEE FOR GARDEN CAFE

WHEREAS, Garden Cafe ("Applicant") has completed the site work and corrections to punch list items were performed in Galloway Township, New Jersey; and

WHEREAS, the Applicant was required to post a Performance Guarantee in the original amount of \$68,476.20 in order to insure compliance with the improvements specifications; and

WHEREAS, Dixon Associates Engineering, LLC has performed site inspections on the project and determined that the Performance Guarantee can be released upon the posting of a Maintenance Guarantee, which is 15% of the original estimated cost of the improvement, which is \$21,804.38 in accordance with the Municipal Land Use land, NJSA 40:55D-53.a(2), a maintenance guarantee shall be posted for a period not to exceed two (2) years after acceptance of the improvements;

NOW, THEREFORE, BE IT RESOLVED, that the Municipal Council of the Township of Galloway, County of Atlantic and State of New Jersey release the Performance Guarantee upon posting of a Maintenance Guarantee;

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 March, 2012.

TOWNSHIP OF GALLOWAY

  
Township Clerk

Acting Deputy

328



313 E. JIM LEEDS ROAD  
SUITE 200  
GALLOWAY, NJ 08205

(609) 652-7131  
FAX (609) 652-2813  
WWW.DIXONASSOCIATES.COM

11 I

February 16, 2012

Ms. Carol Hackney  
Deputy Township Clerk  
Township of Galloway  
300 East Jimmie Leeds Road  
Galloway, NJ 08205

**Re: Garden Café  
Performance Guarantee Release  
Block 1167.01, Lot 31.02  
Galloway Township App. No. 21-04  
Dixon Associates File No. GT04207**

Dear Ms. Hackney:

In response to the request by the applicant for a release of the Performance Guarantee for the referenced project, we offer the following information. Our office had performed site inspections on the project, during and upon completion of construction. The site work was completed and corrections to punch list items were performed. Based on our observations, we recommend the release of the balance of the Performance Guarantee, which we understand is in the amount of \$68,476.20.

We recommend that the release of this guarantee be conditioned upon the posting of a Maintenance Guarantee. The amount of the Maintenance Guarantee is 15% of the original estimated cost of the improvement, which is **\$21,804.38**. In accordance with the Municipal Land Use land, NJSA 40:55D-53.a(2), a maintenance guarantee shall be posted for a period not to exceed two (2) years after acceptance of the improvements.

It should be noted that there are site improvement maintenance issues that need to be addressed, such as trash enclosure gates, handicapped parking stall signage and potentially other miscellaneous items. These items were satisfactorily completed at the time of occupancy of the premises, but not properly maintained. Based on the current status of this project, we are recommending that Council require a Maintenance Guarantee for this project.

Should you have any questions or require additional information regarding this matter, please contact this office.

Sincerely,  
Dixon Associates Engineering, LLC

  
Daniel J. Galletta, PLS, PP, IFAS  
Project Manager

C: Mayor and Township Council Members  
Arch Liston, Acting Township Manager  
Kevin McDowell, Acting Director of the Public Works  
Tiffany CuvIELLO, Township Planner  
Pamela Alleyne, Planning Board Administrator  
Timothy Meakins, Applicant

**MEETING DATE:** March 13, 2012

**AGENDA ITEM COMMENTARY**

**TITLE:** A RESOLUTION AUTHORIZING THE RELEASE OF A PERFORMANCE GUARANTEE CONDITIONED UPON THE POSTING OF A MAINTENANCE GUARANTEE FOR GARDEN CAFE

**STAFF SOURCE:** Diane Grams, Executive Secretary, Office of the Township Manager

**DISCUSSION:** Resolution authorizing the release of a Performance Guarantee Conditioned upon posting a Maintenance Guarantee in the amount of \$21,804.38 for a period of two (2) years

**EXHIBITS:** Letter from Dixon Associates Engineering, LLC, stating that they have performed site inspections on the project

**RECOMMENDATIONS:** Pass this Resolution

Resolution No. 101 2012**A Resolution of the Township of Galloway Releasing a  
Maintenance Guarantee to Parkview Professional Plaza**

**WHEREAS**, Parkview Professional Plaza has properly maintained site improvements for this project in the Township of Galloway; and

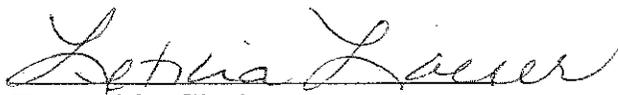
**WHEREAS**, the Maintenance Guarantee should be released in the amount of \$37,012.86; and

**WHEREAS**, Polistina Associates, LLC Engineers & Planners have completed final inspection services for the site plan and recommend the release of the Maintenance Guarantee, although release of any remaining inspection escrow is not recommended until payment of final billing has occurred;

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

Certified to be a true resolution adopted by the Municipal Council for the Township of Galloway, County of Atlantic and State of New Jersey, on the 13th day of March, 2012.

TOWNSHIP OF GALLOWAY

  
Township Clerk  
Acting Deputy

Vincent J. Polistina, PE, PP, CME  
Craig R. Hurless, PE, PP, CME

**POLISTINA**  
Associates, LLC  
Engineers & Planners

Civil / Municipal Engineering  
Site Plan and Subdivision Design  
Surveying  
Land Use Planning  
Water and Wastewater Design  
Environmental Consulting  
Inspection / Construction Management

331

115

RECEIVED

FEB 27 2012

TOWNSHIP CLERK

February 24, 2012

Ms. Leticia M. Loeser  
Acting Township Clerk  
Township of Galloway  
300 E. Jimmie Leeds Road  
Galloway, NJ 08205

**RE: Maintenance Guarantee Release  
Parkview Professional Plaza  
662 New York Avenue  
Block 1103, Lot(s) 9 & 10  
PA No. 5600.19**

Dear Ms. Loeser

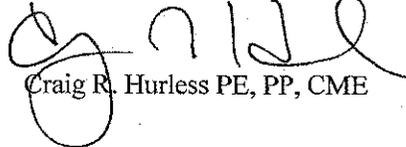
As per the developer's request, Polistina & Associates (PA) has completed final inspection services for the above referenced site plan application on February 24, 2012 to verify the condition of the site improvements to recommend a release of the Maintenance Guarantee in the amount of \$37,012.86. All outstanding punchlist items have been addressed. The maintenance guarantee is recommended to be released subject to the following:

- Release of any remaining inspection escrow is not recommended until payment of final billing has occurred.

If you should have any questions or require additional information, please feel free to call.

Very truly yours,

POLISTINA & ASSOCIATES



Craig R. Hurless PE, PP, CME

cc: Arch Liston, Acting Township Manager  
Pamela Alleyne, Planning Board Administrator  
Tiffany CuvIELLO, Township Planner  
CASABA Real Estate Holding Corporation  
Karen Farrell, Cape Bank

F:\Documents\Galloway Planning\Inspections\5600.19 Parkview Professional Plaza\Perf-MaintGuarantee-12.0224.docx

**MEETING DATE: March 13, 2012**

**AGENDA ITEM COMMENTARY**

**TITLE: A Resolution of the Township of Galloway Releasing a Maintenance Guarantee to Parkview Professional Plaza**

**STAFF SOURCE:** Diane Grams, Executive Secretary, Office of the Township Manager.

**DISCUSSION:** This Resolution releases the Maintenance Guarantee in the amount of \$37,012.86

**EXHIBITS:** Letter from Polistina Associates, LLC Engineers & Planners dated February 24, 2012 recommending the release, as they have completed final inspection services for the site plan

**RECOMMENDATION:** Approve the Resolution

RESOLUTION NO. 102 OF 2012

**A RESOLUTION OF THE TOWNSHIP OF GALLOWAY  
AUTHORIZING CHANGE ORDER #1 INCREASING THE CONTRACT  
FOR THE HOLLY BROOK PUMP STATION IMPROVEMENTS  
IN THE AMOUNT OF \$3,308.00 AND AUTHORIZING MAYOR DONALD PURDY  
TO EXECUTE SAID CONTRACT MODIFICATION PROPOSAL AND ACCEPTANCE**

WHEREAS, Shore Connection, Inc. was awarded the Contract for the construction of the Holly Brook Pump Station Improvements in the amount of \$335,913.00, and

WHEREAS, in accordance with the correspondence and attachments from the Township Engineer dated March 2, 2012, copies of which are attached hereto and made a part hereof, a Change Order #1 in the amount of \$3,308.00 has been submitted and recommended so as to increase the total contract price to \$339,221.00; 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 increase in the amount of \$3,308.00 to Shore Connection, Inc. is hereby approved; and

BE IT FURTHER RESOLVED, that the Change Order #1 pertaining to the Township's contract with Shore Connection, Inc. was for additional materials and labor services encountered during the construction of the generator building to avoid possible moisture accumulation along the block foundation and the same is hereby approved and hereby authorizes Mayor Donald Purdy to execute said contract modification proposal and acceptance 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; and

The funds necessary to pay for this increase shall be appropriated from the budget accounts numbers \_\_\_\_\_ S-08-55-974-000-902 Bond

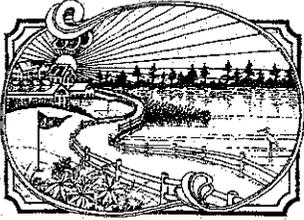
Ordinance #1806 \_\_\_\_\_

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

March, 2012.

TOWNSHIP OF GALLOWAY

*Letitia Loerer*  
Township Clerk *Acting Deputy Clerk*



TOWNSHIP OF GALLOWAY  
OFFICE OF THE CHIEF FINANCIAL OFFICER

300 E. JIMMIE LEEDS ROAD, GALLOWAY, NJ 08205  
(609) 652-3700 EXT. 258 FAX: (609) 652-5280

**Marilyn Dolcy**  
CHIEF FINANCIAL OFFICER

March 13, 2012

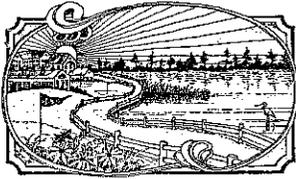
CERTIFICATION OF AVAILABILITY OF FUNDS

As required by N.J.S.A. 40A:4-57, N.J.A.C. 5:30-14.5, and any other applicable requirement, I, Marilyn Dolcy, Chief Financial Officer of the Township of Galloway, have ascertained that there will be available sufficient uncommitted funds in the Utility Capital Fund to authorize: Change Order #1 to increase the contract of Shore Connections, Inc. for the Holly Brook Pump Station Improvements Project in the amount of \$3,308.00.

This will increase the contract price from \$335,913.00 to \$339,221.00

Funds are therefore being made available and certified against:  
Utility Capital Fund #S-08-55-974-000-902

  
Chief Financial Officer



TOWNSHIP OF GALLOWAY  
DEPARTMENT OF PUBLIC WORKS

335  
11K

300 East Jimmie Leeds Road, Galloway Township, N.J. 08205  
(609) 652-3700 EXT. 244 Fax (609) 652-1976

**Kevin R. McDowell**  
DIRECTOR OF PUBLIC WORKS

March 6, 2012

**MEETING DATE: March 13, 2012**

**AGENDA ITEM COMMENTARY**

**TITLE:** A Resolution of the Township of Galloway authorizing Change Order #1 increasing the contract for the Holly Brook Pump Station Improvements in the amount of \$3,308.00 and authorizing Mayor Donald Purdy to execute said contract modification proposal and acceptance

**STAFF SOURCE:** Kevin R. McDowell, Director of Public Works

**DISCUSSION:** This Resolution authorizes a Change Order #1 in the amount of \$3,308.00. The contract will increase from \$335,913.00 to \$339,221.00. This increase was for additional materials and labor services encountered during the construction of the generator building to avoid possible moisture accumulation along the block foundation.

This change order is recommended by the Director of Public Works and Township Engineer.

The funding mechanism for this project is under Bond Ordinance #1806 account number S-08-55-974-000-902, which is financed in conjunction with the New Jersey Environmental Infrastructure Trust

**EXHIBITS:** Letter from Dixon Associates dated March 2, 2012 recommending change order

**RECOMMENDATIONS:** Pass a Resolution of the Township of Galloway authorizing this change order

**Dir. Initials:**



213 E. JIM LEEDS ROAD  
SUITE 200  
GALLOWAY, NJ 08205

(609) 652-7131  
FAX (609) 652-2613  
WWW.DIXONASSOCIATES.COM

11K

March 2, 2012

Mr. Kevin McDowell  
Director of Public Works  
Galloway Township  
300 East Jimmie Leeds Road  
Galloway, New Jersey 08205

**Re: CHANGE ORDER #1  
Improvements to Holly Brook Pump Station  
G.T.M.U.D. Pump Station #13  
Galloway Township, Atlantic County, New Jersey  
Cleanwater Project No: S340892-06  
Dixon Associates Project No: GT04088**

Dear Mr. McDowell:

Enclosed please find, four (4) signed original change order forms for Change Order No. 1 from Shore Connection, Inc. for additional materials and labor services encountered during the construction of the generator building to avoid possible moisture accumulation along the block foundation. The wall cross-section was changed in the field from a 2x4 furring strip to a 2x4 nailer wall for the purposes of installing the vinyl siding to bring the exterior vinyl siding outside of the block foundation. This required the installation of ½" CDX plywood sheathing, ½" pressure treated plywood sheathing and associated labor costs for not included on the plans and specifications. In addition, the installation of additional hurricane clips was requested by the Township Building Department along the rafter and top plate.

Our office has reviewed the request for change order with the bid documents and completed field work and finds the amount of the requested change order to be acceptable. The amount of Change Order No. 1 of \$3,308.00 represents a 1% increase in the cost of construction.

Should you have any questions or concerns please feel free to contact me at any time at (609) 652-7131 or via email at [mike@dixonassociates.com](mailto:mike@dixonassociates.com).

Sincerely,

DIXON ASSOCIATES ENGINEERING, LLC

A handwritten signature in black ink, appearing to read 'M. Willis', is written over the printed name.

Michael L. Willis, PE, CME  
THE OFFICE OF THE GALLOWAY TOWNSHIP ENGINEER

Enclosures

- c: Mayor & Township Council (w/encl.)
- Arch Liston, Acting Township Manager (w/encl.)
- Melinda Ade, Public Works Office Manager (w/encl.)
- Tim McKenna, Foreman MUD (w/encl.)
- Dennis Krause, Purchasing Agent (w/encl.)
- James Lally, President, Shore Connection Inc. (w/encl.)
- Robert Hopkins – NJDEP, MFCE

SHORE CONNECTION, INC.

304 Forge Road, Unit 10  
 West Creek, NJ 08092  
 (P) 609-294-4990  
 (F) 609-294-9582

**Invoice**

DATE	INVOICE #
12/15/2011	1025

<b>BILL TO</b>
Township of Galloway 300 E. Jim Leeds Road Galloway, NJ 08205

TERMS	DUE DATE
Due on receipt	12/15/2011

DESCRIPTION	QTY	RATE	AMOUNT
1/2" CDX plywood sheathing(pieces)	20	29.50	590.00
1/2" pressure treated plywood sheathing	4	37.50	150.00
24 Hurricane Clips	24	7.00	168.00
Installation : 3 Men @ 8 Hours each	24	100.00	2,400.00
		<b>Total</b>	<b>\$3,308.00</b>
		<b>Balance Due</b>	<b>\$3,308.00</b>

**CONTRACT MODIFICATION PROPOSAL AND ACCEPTANCE**

1. ISSUING OFFICE Galloway Township	2. PROJECT NO. S340892 - 06	3. CONTRACT NO. S340892 - 06	4. MODIFICATION NO. 1
5. TO (CONTRACTOR) Shore Connection, Inc. 304 Forge Road, Unit 10 West Creek, New Jersey 08092		6. PROJECT LOCATION AND DESCRIPTION Holly Brook Pump Station (PS #13) Block 1007.01, Lot 65.30	

7. A proposal is required for making the hereinafter described change in accordance with specification and drawing revisions cited herein or listed in attachment hereto. Submit your proposal in space indicated on page 2, attach detailed breakdown of prime and sub-contract costs (See the clause of this contract entitled, "Changes". DO NOT start work under this proposed change until you receive a copy signed by the Contracting Officer or a directive to proceed).

\_\_\_\_\_  
 Date Hon. Donald Purdy, Mayor Signature  
Type Name and Title

8. DESCRIPTION OF CHANGE: Pursuant to the clause of this contract covering changes, the contractor shall furnish all labor and material, and all work necessary to accomplish the following described work:

This change order shall cover the cost associated with the installation of plywood sheathing, hurricane clips and labor involved with the installation.

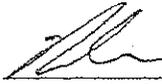
As a result of the above, the contract price is revised as follows:

ITEM NO.	ITEM DESCRIPTION	UNIT PRICE	ESTIMATED QUANTITY	TOTAL COST
S1	INSTALL SHEATHING AND HURRICANE TIES	\$3,308.00	1	\$3,308.00

TOTAL COST OF THIS MODIFICATION \$3,308.00

The contract time is hereby increase  decrease  or remains the same  by 0 calendar days as a result of this modification.

The foregoing modification is hereby accepted:

 CONTRACTOR	OWNER	(NJPE SEAL)	 ENGINEER
BY: James C. Lally, President	BY: Hon. Donald Purdy, Mayor	BY:	Michael Willis, PE
DATE: <u>2/23/12</u>	DATE:	DATE:	<u>3/2/12</u>

APPROVAL:

**CONTRACT MODIFICATION PROPOSAL AND ACCEPTANCE**

STATE OF NEW JERSEY

DATE

RESOLUTION NO. 103 OF 2012**A RESOLUTION OF THE TOWNSHIP OF GALLOWAY  
APPOINTING A QUALIFIED PURCHASING AGENT AND  
INCREASING BID THRESHOLD**

**WHEREAS**, the Mayor & Council of the Township of Galloway, has created the position of Qualified Purchasing Agent; and

**WHEREAS**, NJSA 40-A:11-3a, permits an increase in the bid threshold up to the maximum bid amount, currently \$36,000 if a Qualified Purchasing Agent is appointed; and

**NOW, THEREFORE, BE IT RESOLVED**, by the Mayor & Council that the Township of Galloway, hereby establishes \$36,000 as its bid threshold, to take effect immediately;

**BE IT FURTHER RESOLVED**, that this is certified to be a true copy of a Resolution adopted by the Municipal Council for the Township of Galloway, County of Atlantic and State of New Jersey, on the 13<sup>th</sup> day of March, 2012.

**TOWNSHIP OF GALLOWAY**

  
Township Clerk *Acting Deputy Clerk*

**MEETING DATE: March 13, 2012**

**AGENDA ITEM COMMENTARY**

**TITLE: A RESOLUTION OF THE TOWNSHIP OF GALLOWAY  
APPOINTING A QUALIFIED PURCHASING AGENT AND INCREASING  
BID THRESHOLD**

**STAFF SOURCE: Diane Grams, Executive Secretary, Office of the Township  
Manager**

**DISCUSSION: This Resolution appoints a Qualified Purchasing Agent &  
increases the bid threshold up to the maximum bid amt of \$36,000.00**

**EXHIBITS: Resolution 91-06 Appointing QPA & Local Finance Notice**

**RECOMMENDATION: Approve the Resolution**

11L

## RESOLUTION # 89 OF 2009

A RESOLUTION OF THE TOWNSHIP OF GALLOWAY AMENDING  
RESOLUTION # 33 OF 2009 APPOINTING A  
QUALIFIED PURCHASING AGENT

WHEREAS, on January 6, 2009 Resolution # 33 of 2009 was adopted appointing Jill A. Gougher as Qualified Purchasing Agent; and

WHEREAS, N.J.S.A. 40A:11-3a, permits an increase in the bid threshold if a Qualified Purchasing Agent is appointed as well as granted the authorization to negotiate and award such contracts below the bid threshold; and

WHEREAS, N.J.A.C. 5:34-5 et seq. establishes the criteria for qualifying as a Qualified Purchasing Agent; and

WHEREAS, Dennis Krause had resigned his position as Galloway Townships Qualified Purchasing Agent therefore appointing Jill A. Gougher; and

WHEREAS, effective March 9, 2009 was re-hired as the Township Purchasing Agent; and

WHEREAS, it is the desire of the Township Council to amend the appointment by naming Dennis Krause as the Qualified Purchasing Agent; and

WHEREAS, Dennis Krause holds the certification for a Qualified Purchasing Agent; and

WHEREAS, Township Council is desirous in appointing Dennis Krause as Galloway Township's Qualified Purchasing Agent; and

**NOW, THEREFORE, BE IT RESOLVED**, by the Municipal Council for the Township of Galloway, County of Atlantic and State of New Jersey, that Dennis Krause is hereby appointed as Qualified Purchasing Agent to exercise the duties of a purchasing agent pursuant to N.J.S.A. 40A-3(30), with specific relevance to the authority, responsibility, and accountability of the purchasing activity of the contracting unit; and

**BE IT FURTHER RESOLVED**, that in accordance with N.J.A.C. 5:34-5.2 the Township Clerk is hereby authorized and directed to forward a certified copy of this resolution and a copy of Dennis Krause's certification to the Director of the Division of Local Government Services.

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 24<sup>th</sup> day of March 2009

TOWNSHIP OF GALLOWAY



Lisa A. Tilton, Township Clerk



**Department of Community Affairs  
 Division of Local Government Services**

*This certifies that*

**Dennis E. Krause**

has successfully met the requirements  
 established by Chapter 440, Laws of 1999 and is  
 hereby officially recognized as a

**Qualified Purchasing Agent**

March 17, 2006  
 Issue Date

*[Signature]*  
 Jon S. Corzine, Governor  
 State of New Jersey

*[Signature]*  
 Susan Bass Levin, Commissioner  
 Department of Community Affairs

*[Signature]*  
 Susan Jacobucci, Director  
 Division of Local Government Services

**LFN 2011-15**

**May 5, 2011**

# Local Finance Notice

Chris Christie  
 Governor

Kim Guadagno  
 Lt. Governor

Lori Grifa  
 Commissioner

Thomas H. Neff  
 Director

## Contact Information

### Director's Office

V. 609.292.6613

F. 609.292.9073

### Local Government Research

V. 609.292.6110

F. 609.292.9073

### Financial Regulation and Assistance

V. 609.292.4806

F. 609.984.7388

### Local Finance Board

V. 609.292.0479

F. 609.633.6243

### Local Management Services

V. 609.292.7842

F. 609.633.6243

### Authority Regulation

V. 609.984.0132

F. 609.984.7388

### Mail and Delivery

101 South Broad St.

PO Box 803

Trenton, New Jersey

08625-0803

Web: [www.nj.gov/dca/lgs](http://www.nj.gov/dca/lgs)

E-mail: [digs@dca.state.nj.us](mailto:digs@dca.state.nj.us)

## Distribution

Municipal and Freeholder Clerks  
 Municipal and County Chief  
 Financial Officers  
 Fire District Boards of  
 Commissioners  
 Local Authority Boards of  
 Commissioners  
 Local Procurement Officials

## The Qualified Purchasing Agent Law and its Impact on Local Public Contracts Law Contracting Units

This Local Finance Notice supplements Notice 2010-4, concerning the law that amended the Qualified Purchasing Agent (QPA) program (P.L. 2009, c. 166). It also addresses changes to contracting unit bid thresholds, the issuance of Qualified Purchasing Agent (QPA) certificates, and related issues. The amendments took effect on January 1, 2011. This Notice affects contracting units subject to the Local Public Contracts Law; Notice 2011-16 has been issued concerning the QPA law and boards of education. The Division of Local Government Services and its Director have regulatory authority over the law.

### Immediate Effect of the Law

**Qualified Purchasing Agent and Bid Thresholds:** The following are key elements of the new law:

1. A contracting unit that creates the position of purchasing agent and names an individual who holds a Qualified Purchasing Agent certificate (issued by the Division) to serve in the position, can set its bid threshold up to the maximum bid amount, currently \$36,000 (see Local Finance Notice 2010-13).
2. The law requires that anyone named to the title of purchasing agent after January 1, 2011, must hold a QPA certificate to be appointed to the position.
3. Contracting units that previously created the position of purchasing agent and appointed an individual who possesses a QPA certificate to the position may set their bid threshold at an amount that does not exceed the current "higher" threshold, \$36,000.
4. **Effective January 1, 2011 the law eliminated the previous "lower" non-QPA threshold of \$26,000 described in LFN 2010-13.** Thus a contracting unit **without** a Qualified Purchasing Agent now has a maximum bid threshold of \$17,500.
5. An individual in a contracting unit who was appointed to the position of purchasing agent prior to January 1, 2011, and who does not possess a QPA certificate, may remain in the title, but the bid threshold for the contracting unit shall be \$17,500, until the time the individual obtains a QPA certificate. The law requires a contracting unit exercising this authority to file a letter to this effect with the Director.

6. Contracting units without a QPA may also designate a person in a title other than purchasing agent to award contracts up to the \$17,500 threshold.

As a point of reference, the legal authority of a purchasing agent comes from the contracting unit's governing body (in its capacity as contracting agent) choosing to delegate its authority to award contracts under the bid threshold. All contracts over the bid threshold must be awarded by the governing body. Subject to the application of pay-to-play laws that may require governing body approval of non-bid contracts over \$17,500, the appointment of a QPA as purchasing agent permits the QPA to issue contracts not subject to pay-to-play in an amount up to \$36,000.

The QPA law also provides contracting units with new options concerning the appointment of a purchasing agent. It allows a purchasing agent to be appointed through a shared services agreement with another contracting unit who has a purchasing agent, or by contracting with an individual who possesses a QPA certificate.

The law does not require contracting units to appoint a purchasing agent. However, as noted above, as of January 1, 2011, those contracting units that have not appointed a QPA as purchasing agent now have a bid threshold of \$17,500, regardless of any prior local authorization to approve a higher threshold.

**Actions to Appoint a Purchasing Agent:** Under the LPCL at N.J.S.A. 40A:11-3, the governing body of a contracting unit desiring to take advantage of the QPA position must "designate" an individual (not a board) to serve as purchasing agent. This is done by creating the position by ordinance in municipalities, and by resolution in other contracting units. Once the position is created, appointment of the individual is a personnel appointment subject to the routine procedures of the agency.

Those contracting units that had appointed a QPA prior to January 1, 2011, do not have to take any action; their bid threshold continues at the locally adopted threshold (i.e., \$36,000). Contracting units that want to appoint a QPA and establish a threshold higher than \$17,500 may act by establishing the purchasing agent position (ordinance for municipalities, resolution for all others) and appointing someone with a QPA certificate. If not previously codified by ordinance or resolution, action should be taken now to do so. A model QPA ordinance and resolution to create the position of Purchasing Agent are available on the Division's web site. A copy of a resolution appointing a QPA as purchasing agent and setting the bid threshold is to be submitted to the Division.

**Vacancy where the Purchasing Agent was a QPA/No Change in Bid Threshold:** The QPA law provides a vacancy provision for those contracting units that had previously appointed a QPA as their purchasing agent. If a QPA vacates the position, the appointing authority for the contracting unit may appoint, for one year from the date of the vacancy, a person who does not possess a QPA certificate as "temporary purchasing agent."

With permission from the Director, a person initially appointed as a temporary purchasing agent may be appointed for an additional one-year term. Permission is normally granted based upon the temporary purchasing agent working toward obtaining the QPA. No contracting unit may have a temporary purchasing agent for more than two consecutive years.

Contracting units using this vacancy provision do not have to lower their bid threshold during the time of the two year vacancy and can use the maximum bid threshold.

**QPA Application Fee:** Previously, there was no fee required for the QPA application. All applicants must now provide a \$150 non-refundable fee made payable to the State Treasurer with their application.

### **Activities to be Implemented Later**

**QPA Certification Exam and Course Requirements:** The QPA law requires applicants to pass an examination to obtain the certificate. The examination is under development and will be scheduled once it is completed. In order to take the exam, applicants will be required to complete several public procurement classes provided by the Rutgers Center for Government Services.

While the courses will formally be authorized through regulation, they are expected to include the three current Public Purchasing Program and Municipal Finance Administration courses.

The basic requirements to take the exam include U.S. citizenship, high school diploma or equivalent, and being a person of good moral character. In addition, applicants must possess two years of college education and two years of full-time governmental experience performing duties relative to public procurement. Additional years of experience may be substituted for the years of college education on a year-for-year basis.

Individuals who possess a Certified Municipal Finance Officer (CMFO) certificate, a Certified County Finance Officer (CCFO) certificate, or a Certified County Purchasing Official (CCPO) certificate issued by the Division may participate in the exam without having to complete the courses noted above.

In addition the law requires all existing and future QPAs to complete a course in "green" procurement, also known as "environmentally preferred procurement (EPP)." The course is still under development. It is possible that the course may be offered online. Details on the course will be provided when available. If the EPP course is available by the time the exam is completed, the course material will be included in the exam.

**Persons Serving as Purchasing Agent for Three Years without a QPA Certificate:** The law provides a waiver for individuals who have been performing the duties of a purchasing agent for at least three consecutive years prior to the first day of the sixth month following the approval of QPA regulations. They may take the QPA certification exam without having to complete the courses necessary to sit for the exam. Details on this will be forthcoming when the rules are adopted.

**Continuing Education/Renewal of QPA Certifications:** All existing and future QPA certificates will now be subject to renewal every three years by obtaining continuing education contact hours. No certificate is due for renewal at this time. The Division will establish by regulation the number of hours required for renewal, the fee for renewals, and the renewal schedule.

Subject areas and minimum number of hours required in each area will also be established by the Division. All persons possessing a QPA certificate at the time such regulations are promulgated will have at least three years from that point to renew their certification. In addition, the amendments provide for a six month grace period to renew certifications.

Renewal of QPA certifications is mandatory with these amendments. Once the rules are adopted, certifications must be renewed each three year cycle to remain current. Failure to renew for a cycle will result in lapse of the certification. Those persons who allow their QPA certifications to lapse will be required to pass the exam to obtain a new certification, regardless of the means by which the original one was obtained.

Because there are many people who already have their QPA certification, renewal dates for this group to renew their certification will be staggered through the first year that renewals are due.

Completion of continuing education hours will be through attendance at programs and courses approved by the Division. Once the regulations for renewal have been promulgated, the Division will provide further information regarding obtaining continuing education hours and submission of renewal applications. Continuing education programs will not be approved until the regulations are adopted.

Individuals who previously obtained their QPA certification by means of completing the Registered Public Purchasing Official (RPPO) or Registered Public Purchasing Specialist (RPPS) programs administered by the Rutgers Center for Government Services will not be required to renew those certifications to maintain their QPA certification. Only the QPA certification must be renewed through the rules and guidelines yet to be established by the Division.

### Adoption of Regulations

The QPA law provides for immediate adoption of rules upon publication in the New Jersey Register, with a comment process to follow and re-adoption within a year. This process serves to expedite the program. The rules are expected to be adopted later this year. Draft rules will be circulated to the various procurement and professional associations prior to their adoption.

Finally, local procurement officials (whether or not they are the official purchasing agent) are urged to sign up for the GovConnect "Local Procurement" role. This will ensure they receive information on local procurement laws and procedures, as well as QPA related information. Enrolling also adds the user to the NJ State Contract role which provides information on state contracts.

Questions about this Notice can be referred to the Division's Certification Unit at (609) 292-9757, or by email at [dkaminski@dca.state.nj.us](mailto:dkaminski@dca.state.nj.us)

---

Thomas H. Neff, Director

### Table of Web Links

Page	Shortcut text	Internet Address
1	Notice 2011-16	<a href="http://www.nj.gov/dca/lgs/lfns/11lfns/2011-16.doc">www.nj.gov/dca/lgs/lfns/11lfns/2011-16.doc</a>
1	Local Finance Notice 2010-13	<a href="http://www.nj.gov/dca/lgs/lfns/10lfns/2010-13.doc">www.nj.gov/dca/lgs/lfns/10lfns/2010-13.doc</a>
2	model ordinance and resolution	<a href="http://www.nj.gov/dca/lgs/lpcl/#ModProcForms">www.nj.gov/dca/lgs/lpcl/#ModProcForms</a>
3	GovConnect "Local Procurement"	<a href="http://www.nj.gov/dca/surveys/ppsurvey.htm">www.nj.gov/dca/surveys/ppsurvey.htm</a>

RESOLUTION # 104 2012**A RESOLUTION OF THE TOWNSHIP OF GALLOWAY IN SUPPORT OF FAIR SCHOOL FUNDING**

Whereas, the Township of Galloway believes that every child should have equal resources of state aid distributed by the legislature for an education in the State of New Jersey by utilizing a fair school funding mechanism; and

Whereas, the current distribution of state aid for education to the schools has not been distributed in a fair and equitable manner to provide property tax relief to all the citizens of the State of New Jersey; and

Whereas, Article III, Paragraph 1, of the New Jersey State Constitution states, "The powers of government shall be divided among three distinct branches, the legislative, executive, and Judicial. No person or persons belonging to or constituting one branch shall exercise any of powers properly belonging to either of the others, except as expressly provided in this Constitution;" and

Whereas, Article VIII, Section IV, Paragraph 1, of the New Jersey State Constitution states, "the Legislature shall provide for the maintenance and support of a thorough and efficient system of free public schools for the instruction of all children in the State between the ages of five and eighteen years;" and

Whereas, Article VIII, Section IV, Paragraph 2, of the New Jersey State Constitution states, "the fund for the support of free public schools....shall be annually appropriated to the support of free public schools, and for the equal benefit of all the people of this State;" and

Whereas, Article VIII, Section 1, Paragraph 7a of the New Jersey State Constitution states, the income tax is to be "annually appropriated....exclusively for the purpose of reducing or offsetting property taxes;" and

Whereas, this body can no longer bear the burden of the continued diversion of its fair share of state school aid for the students between the ages of five and eighteen years of age who reside within this jurisdiction.

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council for the Township of Galloway, County of Atlantic and State of New Jersey, do hereby call upon the Legislature of the State of New Jersey to fulfill its constitutionally assigned duty to distribute the state aid for education to the school districts in this state in a fair manner that is for the equal benefit of all the people of the state and not by means that are prejudiced by the actions of special interests that may have been presented before the Court or other venue.

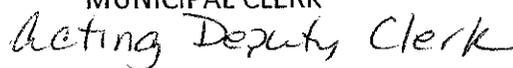
BE IT FURTHER RESOLVED, that the Municipal Clerk is hereby directed to forward a copy of this Resolution to Governor Chris Christie, Senate President Stephen Sweeney, Senate Minority Leader Thomas Kean Jr., Assembly Speaker Sheila Oliver and Assembly Minority Leader Alex DeCroce.

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 March, 2012.

TOWNSHIP OF GALLOWAY



MUNICIPAL CLERK



RESOLUTION NO. 105 OF 2012

A RESOLUTION OF THE TOWNSHIP OF GALLOWAY  
APPOINTING Arch Liston AS TOWNSHIP MANAGER

WHEREAS, the Township Council of the Township of Galloway is desirous of appointing Arch Liston as the Township Manager effective March 13, 2012; and

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council for the Township of Galloway, County of Atlantic and State of New Jersey, that Arch Liston be and is hereby appointed Township Manager for the Township of Galloway, effective March 14, 2012, at an annual salary of \$116,200.00; and annually

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 March, 2012.

TOWNSHIP OF GALLOWAY

Leticia Loewer  
Township Clerk ACTING DEPUTY CLERK

RESOLUTION NO. 106 OF 2012

A RESOLUTION BY THE TOWNSHIP OF GALLOWAY AUTHORIZING  
MAYOR DON PURDY TO EXECUTE A GRANT APPLICATION TO PARTICIPATE  
WITH THE STATE OF NEW JERSEY SAFE AND SECURE COMMUNITIES PROGRAM  
ADMINISTERED BY THE DIVISION OF CRIMINAL JUSTICE, DEPARTMENT OF  
LAW AND PUBLIC SAFETY

WHEREAS, the Mayor and Council of the Township of Galloway  
wishes to apply for funding for a project under the Safe and  
Secure Communities Program (P-5449) in the amount of \$60,000;  
and

WHEREAS, the Township of Galloway has reviewed the  
accompanying application and has approved said request, and

WHEREAS, the project is a joint effort between the  
Department of Law and public Safety and The Township of Galloway  
for the purpose described in the application; and

WHEREAS, this agreement has been reviewed by the Township  
Solicitor and the Township Manager; and

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

1. As a matter of public policy the Township of Galloway  
wishes to participate to the fullest extent possible with  
the Department of Law and Public Safety.

2. The Attorney General will receive funds on behalf of the applicant.
3. The Division of Criminal Justice shall be responsible for the receipt and review of the application for said funds.
4. The Division of Criminal Justice shall initiate allocations to each applicant as authorized.

NOW, THEREFORE, BE IT FURTHER RESOLVED that Mayor Don Purdy is hereby authorized to execute the application for the Safe and Secure Communities Program, subject to final review and approval of Municipal Solicitor.

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 26<sup>th</sup> day of April, 2011.

TOWNSHIP OF GALLOWAY

*Leticia Loeser*  
Acting Deputy Clerk  
Clerk

GRANT # P-5449

**MEETING DATE:** March 13, 2012

**AGENDA ITEM COMMENTARY**

**TITLE:** Resolution of the Township of Galloway authorizing Mayor Don Purdy to execute a Grant Application with the NJ Department of Law and Public Safety to apply for the Safe and Secure Communities Program Grant.

**STAFF SOURCE:** Marilyn Dolcy, Chief Financial Officer.

**DISCUSSION:** Resolution authorizing Mayor Don Purdy to execute an application to apply for Safe and Secure Communities Program Grant P-5449 in the amount of \$60,000. The letter which accompanied this application indicated that it is for State Fiscal Year 2012 allocation. I will give a copy of the application to both the manager and solicitor when it is completed. The application is due March 21, 2012. We must pass this resolution at this meeting because of the deadline.

**EXHIBITS:** Letter to Chief Moran

**RECOMMENDATIONS:** Adopt Resolution



110 353

*State of New Jersey*

OFFICE OF THE ATTORNEY GENERAL  
DEPARTMENT OF LAW AND PUBLIC SAFETY  
DIVISION OF CRIMINAL JUSTICE  
PO BOX 085  
TRENTON, NJ 08625-0085  
TELEPHONE: (609) 984-6500

CHRIS CHRISTIE  
*Governor*

JEFFREY S. CHIESA  
*Attorney General*

KIM GUADAGNO  
*Lieutenant Governor*

STEPHEN J. TAYLOR  
*Director*

February 8, 2012

Patrick Moran, Chief of Police  
Galloway Police Department  
300 E. Jimmie Leeds Road  
Galloway, New Jersey 08205

**Re: Safe and Secure Communities Program Continuation Funding  
Grant Number P-5449-12**

Dear Chief Moran:

The Division of Criminal Justice is accepting applications for the Safe and Secure Communities Act Grant Program. The State Fiscal Year 2012 allocation plan includes funding to continue the personnel grant to your municipality. Your previous grant number was P-5149-11 and this grant number is P-5449-12.

As you know, funding for the Safe and Secure grant program is derived from fines imposed on criminal convictions. Your municipality is eligible for a grant award consistent with original funding levels in the amount up to \$60,000. Your municipality must pay all fringe benefit costs and all costs in excess of the grant award and this grant must operate a minimum of one year from the end date of the previous award.

The Safe and Secure Communities Program requires that a municipality not reduce its baseline complement of police officers and other law enforcement personnel (as increased by personnel funded with this award) during the grant period.

A Safe and Secure Program Administration and Funding Guidelines booklet has been compiled to assist you with the application process, reporting requirements and state compliance issues. The booklet contains all of the required application documents. A copy of the booklet has been emailed to Marilyn Dolcy, Chief Financial Officer. Please ensure that all items on the application checklist are completed prior to submitting your application. Two copies of the completed application (one with **original** signatures) must be submitted to the Program Development/Grants Section by March 21, 2012.



MEETING DATE: March 13, 2012

AGENDA ITEM COMMENTARY

TITLE: Resolution authorizing temporary budget appropriation increases in the 2012 Temporary Budget.

STAFF SOURCE: Marilyn Dolcy, Chief Financial Officer

DISCUSSION: This Resolution allows a temporary budget increase to cover normal day to day operations including payments for Public Employees Retirement System and Police and Fire Retirement System until the 2012 budget is adopted.

EXHIBITS: Resolution, spreadsheet with department details

RECOMMENDATIONS: Adopt resolution.

11357

Township of Galloway  
2012 Emergency Temporary Budget  
N.J.S.A. 40A:4-19

<u>Appropriation</u>	<u>Amount</u>
<b>General Government</b>	
Mayor and Council	
Salaries & Wages	\$ 2,000.00
Township Clerk	
Salaries & Wages	\$ 5,000.00
Other Expenses	\$ 10,000.00
Municipal Court	
Salaries & Wages	\$ 10,000.00
Human Resources	\$ 5,000.00
<b>Department of Finance</b>	
Assessment of Taxes	
Salaries & Wages	\$ 13,000.00
Other Expenses	\$ 12,000.00
Audit	\$ 5,000.00
Insurance	
Group Insurance Plan for Employees	\$ 400,000.00
Other Insurance Premiums	\$ 100,000.00
<b>Department of Public Safety</b>	
Police	
Salaries & Wages	\$ 1,200,000.00
Other Expenses	\$ 40,000.00
Police Communications	
Salaries & Wages	\$ 30,000.00
Fire	
Salaries & Wages	\$ 12,000.00
Other Expenses	\$ 70,000.00
Fire Official	
Salaries & Wages	\$ 3,500.00
<b>Department of Community Development</b>	
Planning Board	
Salaries & Wages	\$ 3,000.00
Zoning Board	
Salaries & Wages	\$ 6,000.00
Public Works Administration	
Salaries & Wages	\$ 30,000.00
Road Repairs and Maintenance	
Salaries & Wages	\$ 45,000.00
Code Enforcement	
Salaries & Wages	\$ 40,000.00
Rental Inspections	
Salaries & Wages	\$ 45,000.00
Community Education	
Salaries & Wages	\$ 3,000.00
Recreation	
Other Expenses	\$ 10,000.00
Senior Services	
Salaries & Wages	\$ 9,000.00
Vehicle Maintenance	\$ 100,000.00
<b>Unclassified</b>	
Utilities	
Electricity	\$ 50,000.00
Natural Gas	\$ 20,000.00
Gasoline	\$ 50,000.00
Public Employees Retirement System	\$ 438,221.00
Police & Firemen's Retirement System	\$ 1,431,851.00
Social Security	\$ 70,000.00
<b>Grants</b>	
Community Development Block Grant	\$ 278,075.78

Township of Galloway  
2012 Emergency Temporary Budget  
N.J.S.A. 40A:4-19

<b>Total General Appropriations</b>	<b>\$ 4,546,647.78</b>
Sewer Utility	
Salaries & Wages	\$ 200,000.00
Other Expenses	\$ 125,000.00
Public Employees Retirement System	\$ 77,334.00
<b>Total Sewer Appropriations</b>	<b>\$ 402,334.00</b>

RESOLUTION NO. 108 OF 2012

**A RESOLUTION OF THE TOWNSHIP OF GALLOWAY**  
**AWARDING THE COMMUNITY SERVICES 2012-2013**  
**ASSORTED CLOTHING BID ONE YEAR EXTENSION OPTION FROM**  
**RESOLUTION #95 OF 2011**  
**Proforma Corporate Concepts of Maple Shade, NJ**

WHEREAS, the Township wishes to exercise an one year extension option pertaining to the pre-existing clothing bid awarded by resolution #95 in 2011; and

WHEREAS, the lowest bidder was Proforma Corporate Concepts of Maple Shade, NJ; and

WHEREAS, all bids were reviewed and processed in accordance with the Local Public Contracts Law and it was, therefore, determined that the bid of Proforma Corporate Concepts of Maple Shade, NJ was the lowest responsible bid for Resolution #95 of 2011.

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council for the Township of Galloway, County of Atlantic and State of New Jersey that the bid extension for one year for assorted clothing is hereby awarded to, Proforma Corporate Concepts of Maple Shade, NJ and

BE IT FURTHER RESOLVED that the funds necessary to pay this bid shall be appropriated through Administration, Recreation Services, Community Events, Clean Communities, GTV, Recycling, Senior Services, and the Community Events Fund.

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 March, 2011.

TOWNSHIP OF GALLOWAY

*Letitia Lauer*  
Acting Deputy Clerk

**MEETING DATE:** March 13, 2012

**AGENDA ITEM COMMENTARY**

**TITLE:** A resolution to award clothing bid first option to Proforma Corporate Concepts of Maple Shade, NJ for recreation clothing within the Division of Community Services

**STAFF SOURCE:** Beth Stasuk, Deputy Director of Public Works, Community Services Division

**DISCUSSION:** Resolution 95 of 2011 was the 2011-2012 clothing bid awarded to the lowest bidder, Proforma Corporate Concepts of Maple Shade, NJ. This first option will provides us with all sports clothing items for the following;

GTAA

Spring & Fall Baseball,  
Spring & Fall Softball,

PAL

Fall & Summer Basketball Program.  
Winter & Summer Volleyball,  
Bowling & Track & Field

Summer Camp

Salute to the Veterans

All Municipal Departments excluding PW & Police Uniforms

Clean Communities

GTV

Recycling

**EXHIBIT:** Resolution & Commentary

**RECOMMENDATION:** Pass the Resolution; we've had a very positive experience dealing with this vendor in the past.

RESOLUTION NO. 109 OF 2012

A RESOLUTION BY THE TOWNSHIP OF GALLOWAY REJECTING ALL BIDS TO PURCHASE THE LAND LOCATED AT BLOCK 275, LOT 14 IN THE TOWNSHIP OF GALLOWAY, AND AUTHORIZING THE RETURN OF ALL FUNDS DEPOSITED BY PAST BIDDERS

WHEREAS, Resolution 241 of 2011 indicated that Block 275, Lot 4 in the Township of Galloway "shall be offered for public sale to the highest bidder in accordance with the terms and conditions set forth in the Notice of Sale."; and

WHEREAS, a public auction was held on September 14, 2011, at which time Ronald Leeds was the highest bidder for the property; and

WHEREAS, prior to accepting the bid from Ronald Leeds, the Township of Galloway was informed that Block 275, Lot 14 is undersized and the Township is required to offer to sell the property to contiguous property owners prior to any public auction, pursuant to 40A:12-13(b)(5); and

WHEREAS, the legal representative of Ronald Leeds submitted a letter to the Township Solicitor on October 15, 2011, agreeing that the Township must offer to sell the property to contiguous property owners prior to any public auction, pursuant to 40A:12-13(b)(5); and

WHEREAS, on December 15, 2012, the Township offered Block 275, Lot 14 for sale to contiguous property owners and such an owner, Rose Schairer, expressed an interest in purchasing the property;

WHEREAS, the Township has been threatened with litigation by the legal representatives of both Ronald Leeds and Rose Schairer; and

WHEREAS, the Mayor and Council desire to avoid any and all costs of litigation associated with the sale of Block 245, Lot 14, and instead wish to exercise the right to reject all bids; and

WHEREAS, the Mayor and Council are expressly authorized to reject Ronald Leeds' original bid to purchase the property at public auction held on September 14, 2011 pursuant to Paragraph 3 of the Notice of Sale, which provides specifically that, "The Township Council reserves the right to reject any and all bids for any reason whatsoever."; and

WHEREAS, any bid to purchase land by contiguous property owners are subject to the approval of the Mayor and Council of the Township of Galloway pursuant to N.J.S.A. 40A:12-13(b)(5); and

WHEREAS, the Mayor and Council of the Township of Galloway desire to retain ownership of the property located at Block 275, Lot 14 in the Township of Galloway; and

WHEREAS, the Mayor and Council desire to return all funds deposited by bidders associated with the sale of the land located at Block 275, Lot 14 in the Township; and

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the Township of Galloway, County of Atlantic and State of New Jersey that all past bids for the purchase of the property located at Block 275, Lot 14 in the Township of Galloway are hereby rejected pursuant to N.J.S.A. 40A:12-13(b)(5) and Paragraph 3 of the Notice of Sale, and all funds deposited with the Township for the purchase of this land shall be returned to the bidders, including reimbursement to the original bidder, Ronald Leeds, for the cost of the appraisal previously conducted at his expense.

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

TOWNSHIP OF GALLOWAY

*Letricia Lasser*  
Acting Deputy Clerk  
Township Clerk

RESOLUTION NO. 110 OF 2012

**A RESOLUTION OF THE TOWNSHIP OF GALLOWAY  
ACCEPTING DONATION OF IBM COMPUTER RACK  
FROM OPEN SOLUTIONS INC**

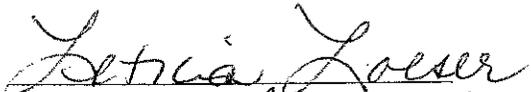
**WHEREAS**, Jerry Nelson of Open Solutions, Inc, 2091 Springdale Road, Cherry Hill, NJ wishes to donate an IBM Computer rack with cords & electrical wiring to the Galloway Township Police Department; and

**WHEREAS**, the Galloway Township Council wishes to accept this donation; and

**NOW, THEREFORE, BE IT RESOLVED** that the Township of Galloway accepts this donation of an IBM Computer Rack from Open Solutions Inc for the Galloway Township Police Department; and

**BE IT FURTHER RESOLVED**, that this is certified to be a true copy of a Resolution adopted by the Municipal Council for the Township of Galloway, County of Atlantic and State of New Jersey, on the 13<sup>th</sup> day of March, 2012.

**TOWNSHIP OF GALLOWAY**

  
Township Clerk *ACTING DEPUTY CLERK*

RESOLUTION NO. 111 OF 2012

A RESOLUTION OF THE TOWNSHIP OF GALLOWAY APPROVING  
MEMORANDUM OF UNDERSTANDING (MOA) AND AUTHORIZING FUNDING  
FOR LABOR COUNSEL TO WORK WITH PBA TO FINALIZE NEW  
COLLECTIVE BARGAINING AGREEMENT (CBA)

WHEREAS, the Township of Galloway desires to approve  
MOA between the Township and authorize funding for the  
Labor Counsel to finalize new CBA; 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 & Council of the  
Township of New Jersey approve the MOU & authorize funding  
for Labor Counsel to finalize new CBA.

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  
March, 2012.

TOWNSHIP OF GALLOWAY

*Letitia Loewer*

~~Township Clerk~~ ACTING DEPUTY CLERK

RESOLUTION NO. 112 OF 2012A RESOLUTION BY THE TOWNSHIP OF GALLOWAY AUTHORIZING THE  
MAYOR TO EXECUTE AND SIGN THE AGREEMENT  
BETWEEN THE TOWNSHIP AND THE TOWNSHIP MANAGER

WHEREAS, the Township of Galloway desires to enter into an Agreement between the Township and The Township Manager; and

WHEREAS, this agreement represents the complete and final understanding between the Township and the Township Manager and shall be in full force and effect as of March 19, 2012; 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 execute the Agreement between the Township and the Township Manager.

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 March, 2012.

TOWNSHIP OF GALLOWAY

*Leticia Loeser*  
Acting Deputy Clerk  
Township Clerk

RESOLUTION NO. 112 OF 2012

A RESOLUTION OF THE TOWNSHIP OF GALLOWAY  
AUTHORIZING THE AWARD OF A BID TO GERALD A. BARRETT, LLC. FOR THE  
GREAT CREEK ROAD RECONSTRUCTION PHASE 1 PROJECT IN THE AMOUNT OF  
\$149,379.05 AND AUTHORIZING MAYOR DONALD PURDY TO EXECUTE SAID  
CONTRACT

WHEREAS, the Township duly advertised for and accepted sealed bids on Wednesday,  
February 8, 2012 for the Great Creek Road Reconstruction, Phase 1 Project; and

WHEREAS, bids were received and the lowest bidder was Gerald A. Barrett, LLC, 329  
Lakedale Road, Berlin, New Jersey 08009, with a bid in the amount of \$149,379.05 for the Great Creek  
Road Reconstruction Phase 1 Project, which was determined to be the lowest responsible bid; 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 the Great Creek Road  
Reconstruction Phase 1 Project by Gerald A. Barrett, LLC, 329 Lakedale Road, Berlin, New Jersey  
08009, in the amount \$149,379.05 hereby determined to be the lowest responsible bid and is hereby  
approved and authorizes Mayor Donald Purdy 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; and

BE IT FURTHER RESOLVED that the funds necessary to pay for this bid shall be  
appropriated from the budget account numbers DOT Grant FY 2011 State Aid Project G-02-41-755-  
000-001

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  
March, 2012.

TOWNSHIP OF GALLOWAY  
*Letricia Loeber*  
ACTING DEPUTY CLERK  
Township Clerk

RESOLUTION # 113 of 2012

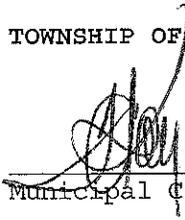
A RESOLUTION FOR APPROVING THE BILLS  
FOR THE TOWNSHIP OF GALLOWAY

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 13th day of March, 2012.

TOWNSHIP OF GALLOWAY

  
Municipal Clerk

Rcvd Batch Id Range: CAJ to PAY Rcvd Date Start: 0 End: 03/08/12 Report Format: Detail

Re	Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Contract
				AMERIO23 AMERIHEALTH ADMINISTRATORS			
02/23/12	PAY		12-00703	1 claims paid 2/20/12	77,025.68	2-01-23-220-000-000 Group Insurance Plan Employee	
Total for Batch: PAY					77,025.68		
Total for Date: 02/23/12					Total for All Batches:	77,025.68	

				AMERIO23 AMERIHEALTH ADMINISTRATORS			
02/27/12	PAY		12-00704	1 claims pd 2/27/12 cobra jan2012	27,097.57	2-01-23-220-000-000 Group Insurance Plan Employee	
Total for Batch: PAY					27,097.57		
Total for Date: 02/27/12					Total for All Batches:	27,097.57	

				DEPOS001 DEPOSITORY TRUST			
01/12	PAY		12-00705	1 debt svc series 2011a int	142,057.71	2-01-45-930-000-000 Interest on Bonds	
03/01/12	PAY		12-00705	2 debt svc series 2011a int	40,394.58	2-07-60-001-000-006 Accrued Interest on Bonds	
P.O. Total:					182,452.29		
Total for Batch: PAY					182,452.29		
Total for Date: 03/01/12					Total for All Batches:	182,452.29	

				AMERIO23 AMERIHEALTH ADMINISTRATORS			
03/02/12	PAY		12-00706	1 claims pd 2/29/12	36,465.66	2-01-23-220-000-000 Group Insurance Plan Employee	
				AMERIO23 AMERIHEALTH ADMINISTRATORS			
03/02/12	PAY		12-00707	1 admin fees 3/1/12-3/31/12	26,770.24	2-07-55-502-351-246 Util Admin Medical Insuran	
				GALLO033 GALLOWAY TOWNSHIP PAYROLL ACCT			
03/02/12	PAY		12-00710	1 FICA PAYROLL 3/2/12	24,285.82	2-01-36-472-000-000 Social Security	
03/02/12	PAY		12-00710	2 FICA PAYROLL 3/2/12	2,512.18	2-07-55-541-000-000 Utility Social Security	
03/02/12	PAY		12-00710	3 FICA PAYROLL 3/2/12	12.64	G-02-41-770-000-701 Clean Community	

03/07/12  
14:58:20

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Contract
03/02/12	PAY	12-00710	4 FICA PAYROLL 3/2/12	149.64	G-02-41-701-000-101 Full Time S&W	
03/02/12	PAY	12-00710	5 FICA PAYROLL 3/2/12	247.43	G-02-41-771-000-000 Mullica Dispatch Services	
03/02/12	PAY	12-00710	6 FICA PAYROLL 3/2/12	273.49	P-26-56-850-000-002 Absegami	
03/02/12	PAY	12-00710	7 FICA PAYROLL 3/2/12	32.13	P-26-56-850-000-008 Verizon	
03/02/12	PAY	12-00710	8 FICA PAYROLL 3/2/12	82.62	P-26-56-850-000-016 Mount Construction CO	
03/02/12	PAY	12-00710	9 FICA PAYROLL 3/2/12	45.90	P-26-56-850-000-031 Misc.	
03/02/12	PAY	12-00710	10 FICA PAYROLL 3/2/12	55.08	P-26-56-850-000-043 JD'S	
03/02/12	PAY	12-00710	11 FICA PAYROLL 3/2/12	79.85	C-24-56-850-000-001 Community Events	
03/02/12	PAY	12-00710	12 FICA PAYROLL 3/2/12	106.85	C-24-56-850-000-006 Summer Camp	
03/02/12	PAY	12-00710	13 FICA PAYROLL 3/2/12	26.42	C-24-56-850-000-039 Youth Protection	
03/02/12	PAY	12-00710	14 FICA PAYROLL 3/2/12	174.37	H-13-56-850-000-001 Reserve for Housing Trust	
03/02/12	PAY	12-00710	15 FICA PAYROLL 3/2/12	26.93	S-08-55-972-000-901 Purchase of Township Equipment	
03/02/12	PAY	12-00710	16 FICA PAYROLL 3/2/12	53.86	E-00223 RECREATION CONTRIBUTIONS	

P.O. Total: 28,165.21

GALLO033 GALLOWAY TOWNSHIP PAYROLL ACCT

03/02/12	PAY	12-00711	1 GROSS PAYROLL 3/2/12	1,372.17	2-01-20-110-000-101 MAYOR&COUNCIL Full Time S&W	
03/02/12	PAY	12-00711	2 GROSS PAYROLL 3/2/12	2,292.27	2-01-20-100-000-101 GENERAL ADMIN Full Time S&W	
03/02/12	PAY	12-00711	3 GROSS PAYROLL 3/2/12	2,188.82	2-01-20-120-000-101 TWP CLERK Full Time S&W	
03/02/12	PAY	12-00711	4 GROSS PAYROLL 3/2/12	6,093.90	2-01-33-490-000-101 MUNICIPAL CRT Full Time S&W	
03/02/12	PAY	12-00711	5 GROSS PAYROLL 3/2/12	2,412.83	2-01-33-490-000-101 MUNICIPAL CRT Full Time S&W	
03/02/12	PAY	12-00711	6 GROSS PAYROLL 3/2/12	252.28	2-01-33-490-000-103 MUNICIPAL CRT Overtime	
03/02/12	PAY	12-00711	7 GROSS PAYROLL 3/2/12	4,095.30	2-01-20-130-121-101 Finance Full Time S&W	
03/02/12	PAY	12-00711	8 GROSS PAYROLL 3/2/12	906.43	2-01-20-130-119-101 Payroll S&W	
03/02/12	PAY	12-00711	9 GROSS PAYROLL 3/2/12	199.00	2-01-20-130-118-102 Clerk Part Time S&W	
03/02/12	PAY	12-00711	10 GROSS PAYROLL 3/2/12	914.42	2-01-20-130-118-101 CLERK-Postal Unt Full-time S&W	
03/02/12	PAY	12-00711	11 GROSS PAYROLL 3/2/12	1,214.00	2-01-20-130-120-101	

Ref	Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Contract
						Purchasing Full Time S&W	
03/02/12	PAY		12-00711	12 GROSS PAYROLL 3/2/12	304.80	2-01-20-130-137-101	
03/02/12	PAY		12-00711	13 GROSS PAYROLL 3/2/12	6,427.50	Community Dev Full Time S&W	
03/02/12	PAY		12-00711	14 GROSS PAYROLL 3/2/12	2,756.90	2-01-20-150-000-101	
03/02/12	PAY		12-00711	15 GROSS PAYROLL 3/2/12	4,890.15	TAX ASSESSMENT Full Time S&W	
03/02/12	PAY		12-00711	16 GROSS PAYROLL 3/2/12	1,857.62	2-01-20-145-000-101	
03/02/12	PAY		12-00711	17 GROSS PAYROLL 3/2/12	16,013.68	REVENUE ADMIN Full Time S&W	
03/02/12	PAY		12-00711	18 GROSS PAYROLL 3/2/12	740.78	Accumulated Leave	
03/02/12	PAY		12-00711	19 GROSS PAYROLL 3/2/12	2,797.09	2-01-25-240-215-104	
03/02/12	PAY		12-00711	20 GROSS PAYROLL 3/2/12	1,120.00	Crossing Guard Temp S&W	
03/02/12	PAY		12-00711	21 GROSS PAYROLL 3/2/12	139,714.36	2-01-25-250-000-101	
03/02/12	PAY		12-00711	22 GROSS PAYROLL 3/2/12	2,607.41	POLICE 911 Full Time S&W	
03/02/12	PAY		12-00711	23 GROSS PAYROLL 3/2/12	21,533.11	2-01-25-250-000-104	
03/02/12	PAY		12-00711	24 GROSS PAYROLL 3/2/12	25,781.73	POLICE 911 Temp S&W	
03/02/12	PAY		12-00711	25 GROSS PAYROLL 3/2/12	1,179.84	2-01-25-250-000-103	
03/02/12	PAY		12-00711	26 GROSS PAYROLL 3/2/12	11,290.85	POLICE 911 Overtime	
03/02/12	PAY		12-00711	27 GROSS PAYROLL 3/2/12	3,342.26	2-01-25-240-217-102	
03/02/12	PAY		12-00711	28 GROSS PAYROLL 3/2/12	990.62	Patrol Part Time S&W	
03/02/12	PAY		12-00711	29 GROSS PAYROLL 3/2/12	1,345.90	2-01-25-240-217-101	
03/02/12	PAY		12-00711	30 GROSS PAYROLL 3/2/12	1,846.88	Patrol Full Time S&W	
03/02/12	PAY		12-00711	31 GROSS PAYROLL 3/2/12	1,374.70	2-01-25-240-217-103	
03/02/12	PAY		12-00711	32 GROSS PAYROLL 3/2/12	9,189.94	Patrol Overtime	
03/02/12	PAY		12-00711	33 GROSS PAYROLL 3/2/12	500.00	2-01-25-240-221-101	
03/02/12	PAY		12-00711	34 GROSS PAYROLL 3/2/12	1,527.99	Support Serv Full Time S&W	
03/02/12	PAY		12-00711	35 GROSS PAYROLL 3/2/12	5,056.31	2-01-25-240-222-101	
03/02/12	PAY		12-00711	36 GROSS PAYROLL 3/2/12	4,208.71	Investigations Full Time S&W	
03/02/12	PAY		12-00711	37 GROSS PAYROLL 3/2/12	1,876.02	2-01-25-240-222-103	
03/02/12	PAY		12-00711	38 GROSS PAYROLL 3/2/12		Investigations Overtime	
03/02/12	PAY		12-00711	39 GROSS PAYROLL 3/2/12		2-01-25-240-212-101	
03/02/12	PAY		12-00711	40 GROSS PAYROLL 3/2/12		Pol Personnel Full Time S&W	
03/02/12	PAY		12-00711	41 GROSS PAYROLL 3/2/12		2-01-25-240-213-101	
03/02/12	PAY		12-00711	42 GROSS PAYROLL 3/2/12		Police Records Full Time S&W	
03/02/12	PAY		12-00711	43 GROSS PAYROLL 3/2/12		2-01-25-625-232-101	
03/02/12	PAY		12-00711	44 GROSS PAYROLL 3/2/12		Official Full Time S&W	
03/02/12	PAY		12-00711	45 GROSS PAYROLL 3/2/12		2-01-25-625-233-101	
03/02/12	PAY		12-00711	46 GROSS PAYROLL 3/2/12		FIRE Fire Full Time S&W	
03/02/12	PAY		12-00711	47 GROSS PAYROLL 3/2/12		2-01-21-180-000-101	
03/02/12	PAY		12-00711	48 GROSS PAYROLL 3/2/12		PLANNING BOARD Full Time S&W	
03/02/12	PAY		12-00711	49 GROSS PAYROLL 3/2/12		2-01-21-185-000-101	
03/02/12	PAY		12-00711	50 GROSS PAYROLL 3/2/12		ZONING BRD ADJ Full Time S&W	
03/02/12	PAY		12-00711	51 GROSS PAYROLL 3/2/12		2-01-22-195-261-101	
03/02/12	PAY		12-00711	52 GROSS PAYROLL 3/2/12		Const Official Full Time S&W	
03/02/12	PAY		12-00711	53 GROSS PAYROLL 3/2/12		2-01-22-195-261-102	
03/02/12	PAY		12-00711	54 GROSS PAYROLL 3/2/12		Const Official Part Time S&W	
03/02/12	PAY		12-00711	55 GROSS PAYROLL 3/2/12		2-01-37-476-000-101	
03/02/12	PAY		12-00711	56 GROSS PAYROLL 3/2/12		RENTAL INSPECTIONS SALARY & WAGE	
03/02/12	PAY		12-00711	57 GROSS PAYROLL 3/2/12		2-01-26-300-000-101	
03/02/12	PAY		12-00711	58 GROSS PAYROLL 3/2/12		PUBLIC WRKS Full Time S&W	
03/02/12	PAY		12-00711	59 GROSS PAYROLL 3/2/12		2-01-26-310-323-101	
03/02/12	PAY		12-00711	60 GROSS PAYROLL 3/2/12		Facilities Full Time S&W	
03/02/12	PAY		12-00711	61 GROSS PAYROLL 3/2/12		2-01-26-310-324-101	

03/07/12  
14,587.20

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

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Contract
03/02/12	PAY	12-00711	38 GROSS PAYROLL 3/2/12	3,089.34	Grounds Full Time S&W 2-01-26-305-337-101	
03/02/12	PAY	12-00711	39 GROSS PAYROLL 3/2/12	3,667.95	Compost Site Full Time S&W 2-01-26-305-338-101	
03/02/12	PAY	12-00711	40 GROSS PAYROLL 3/2/12	382.28	Leaf Full Time S&W 2-01-26-305-338-103	
03/02/12	PAY	12-00711	41 GROSS PAYROLL 3/2/12	420.00	Leaf Overtime 2-01-26-305-117-104	
03/02/12	PAY	12-00711	42 GROSS PAYROLL 3/2/12	12,697.90	GTV Temp S&W 2-01-26-290-341-101	
03/02/12	PAY	12-00711	43 GROSS PAYROLL 3/2/12	1,567.50	Right of way Full Time S&W 2-01-26-290-341-220	
03/02/12	PAY	12-00711	44 GROSS PAYROLL 3/2/12	3,197.96	Right of way Non Target Veh 2-01-26-290-343-101	
03/02/12	PAY	12-00711	45 GROSS PAYROLL 3/2/12	553.62	Stormwater Management Full Time S&W 2-01-26-290-342-103	
03/02/12	PAY	12-00711	46 GROSS PAYROLL 3/2/12	522.71	Snow and Ice Overtime 2-01-28-370-440-101	
03/02/12	PAY	12-00711	47 GROSS PAYROLL 3/2/12	496.57	Comm Serv Full Time S&W 2-01-28-370-443-101	
03/02/12	PAY	12-00711	48 GROSS PAYROLL 3/2/12	496.57	Recreation Full Time S&W 2-01-30-420-000-101	
03/02/12	PAY	12-00711	49 GROSS PAYROLL 3/2/12	73.51	Celeb Pub Evnt Full Time S&W 2-01-30-420-000-270	
03/02/12	PAY	12-00711	50 GROSS PAYROLL 3/2/12	3,333.30	Celeb Pub Evnt July 4 2-01-28-370-441-101	
03/02/12	PAY	12-00711	51 GROSS PAYROLL 3/2/12	544.63	Senior Service Full Time S&W 2-01-27-345-000-101	
03/02/12	PAY	12-00711	52 GROSS PAYROLL 3/2/12	478.66	WELFARE ADMIN Full Time S&W 2-01-28-370-442-101	
03/02/12	PAY	12-00711	53 GROSS PAYROLL 3/2/12	11,254.50	Affirm Action Full Time S&W 2-07-55-501-352-101	
03/02/12	PAY	12-00711	54 GROSS PAYROLL 3/2/12	69.89	Util Sys Maint Full Time S&W 2-07-55-501-352-103	
03/02/12	PAY	12-00711	55 GROSS PAYROLL 3/2/12	20,581.10	Util Sys Maint Overtime 2-07-55-501-351-101	
03/02/12	PAY	12-00711	56 GROSS PAYROLL 3/2/12	933.40	Util Admin Full Time S&W 2-07-55-501-352-106	
03/02/12	PAY	12-00711	57 GROSS PAYROLL 3/2/12	300.00	Util Sys Maint On Call G-02-41-722-000-000	
03/02/12	PAY	12-00711	58 GROSS PAYROLL 3/2/12	200.00	COPS in Shops G-02-41-763-000-000	
03/02/12	PAY	12-00711	59 GROSS PAYROLL 3/2/12	3,234.33	Over the Limit Under Arrest Grant G-02-41-771-000-000	
03/02/12	PAY	12-00711	60 GROSS PAYROLL 3/2/12	55.65	Mullica Dispatch Services G-02-41-770-000-701	
03/02/12	PAY	12-00711	61 GROSS PAYROLL 3/2/12	109.53	Clean Community G-02-41-770-000-701	
03/02/12	PAY	12-00711	62 GROSS PAYROLL 3/2/12	1,956.12	Clean Community G-02-41-701-000-101	
03/02/12	PAY	12-00711	63 GROSS PAYROLL 3/2/12	3,575.00	Full Time S&W P-26-56-850-000-002	

Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Contract
03/02/12	PAY	12-00711	64 GROSS PAYROLL 3/2/12	420.00	Absegami P-26-56-850-000-008	
03/02/12	PAY	12-00711	65 GROSS PAYROLL 3/2/12	1,080.00	Verizon P-26-56-850-000-016	
03/02/12	PAY	12-00711	66 GROSS PAYROLL 3/2/12	600.00	Mount Construction CO P-26-56-850-000-031	
03/02/12	PAY	12-00711	67 GROSS PAYROLL 3/2/12	720.00	Misc. P-26-56-850-000-043	
03/02/12	PAY	12-00711	68 GROSS PAYROLL 3/2/12	967.01	JD'S C-24-56-850-000-001	
03/02/12	PAY	12-00711	69 GROSS PAYROLL 3/2/12	76.82	Community Events C-24-56-850-000-001	
03/02/12	PAY	12-00711	70 GROSS PAYROLL 3/2/12	1,396.68	Community Events C-24-56-850-000-006	
03/02/12	PAY	12-00711	71 GROSS PAYROLL 3/2/12	345.72	Summer Camp C-24-56-850-000-039	
03/02/12	PAY	12-00711	72 GROSS PAYROLL 3/2/12	352.00	Youth Protection S-08-55-972-000-901	
03/02/12	PAY	12-00711	73 GROSS PAYROLL 3/2/12	2,279.29	Purchase of Township Equipment H-13-56-850-000-001	
03/02/12	PAY	12-00711	74 GROSS PAYROLL 3/2/12	704.00	Reserve for Housing Trust E-00223	
					RECREATION CONTRIBUTIONS	
P.O. Total:				374,950.11		
Total for Batch: PAY				466,351.22		
Total for Date: 03/02/12				Total for All Batches:	466,351.22	

DIXON002 DIXON ASSOCIATES						
03/07/12	CAJ	08-00560	32 WHP SEWER EXT PH2; ENG DESIGN	266.67	S-08-55-968-000-999	
03/07/12	CAJ	08-00560	33 WHP SEWER EXT PH2; ENG DESIGN	415.83	Section 20 Exp S-08-55-972-000-999	
P.O. Total:				682.50		
DIXON002 DIXON ASSOCIATES						
03/07/12	CAJ	10-01371	21 WHP CROSSING SURVEY/DESIGN/PRP	7,848.75	S-08-55-968-000-902	Improvements to Sewer System
DIXON002 DIXON ASSOCIATES						
7/12	CAJ	10-01867	8 STORMWATER MGT COMPLIANCE	157.50	G-02-41-721-000-000	Storm Water Management
DIXON002 DIXON ASSOCIATES						
03/07/12	CAJ	10-01873	23 PUMP STATION UPGRADES	112.50	S-08-55-974-000-999	

374  
14:58:20

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Contract
-----						
Section 20 Exp						
03/07/12	CAJ	10-03875	DIXON002 DIXON ASSOCIATES 15 WHP & POMONA INSP SERVICES	2,277.50	S-08-55-968-000-999 Section 20 Exp	
03/07/12	CAJ	10-04061	DIXON002 DIXON ASSOCIATES 14 WRANGLEBORO/NAVASINK DRAINAGE	4,256.25	C-04-55-962-000-999 Section 20 Exp	
03/07/12	CAJ	11-01180	DIXON002 DIXON ASSOCIATES 15 GREAT CREEK RD SIDEWALK EXT	1,495.00	C-04-55-944-000-901 Ord 1533 Pedestrian Path	
03/07/12	CAJ	11-02436	DIXON002 DIXON ASSOCIATES 7 WASTE WATER MGT PLAN/S.S.A.	257.50	S-08-55-968-000-999 Section 20 Exp	
03/07/12	CAJ	11-02954	COMCA002 COMCAST BUSINESS 6 INTERNET CORNELL #950874074301	67.13	1-07-55-502-351-202 Util Admin Rental	
03/07/12	CAJ	11-03250	GALLO004 GALLOWAY ACE HARDWARE 10 OPEN;SUPPLIES/PARTS PUMP ST	58.40	1-07-55-502-352-252 Util Sys Maint Const/Maint	
03/07/12	CAJ	11-03579	DIXON002 DIXON ASSOCIATES 3 GREAT CREEK RD PH1 CONSTR MGT	1,095.00	G-02-41-755-000-001 DOT-Great Creek Rd Pedestrian Safety	
03/07/12	CAJ	11-03583	DIXON002 DIXON ASSOCIATES 5 2011 ROAD PROGRAM	15,186.25	C-04-55-965-000-999 Section 20 Exp	
03/07/12	CAJ	11-03751	LOWES002 LOWE'S COMPANIES, INC. 5 CORNELL AVE STEP REPAIR MATERI	146.02	S-08-55-972-000-901 Purchase of Township Equipment	
03/07/12	CAJ	11-03980	COMMU004 COMMUNITY MEDIATION SVSC 1 MEDIATION-10/4/11-2 CASES	66.00	1-01-33-490-000-215 MUNICIPAL CRT Professional	
03/07/12	CAJ	11-03980	2 MEDIATION-10/13/11-2 CASES	66.00	1-01-33-490-000-215 MUNICIPAL CRT Professional	
03/07/12	CAJ	11-03980	3 MEDIATION-11/1/11-3 CASES	99.00	1-01-33-490-000-215 MUNICIPAL CRT Professional	
03/07/12	CAJ	11-03980	4 MEDIATION-11/10/11-1 CASES	33.00	1-01-33-490-000-215 MUNICIPAL CRT Professional	
P.O. Total:				264.00		

DIXON002 DIXON ASSOCIATES

RC	Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Contract
	03/07/12	CAJ	11-04008	3 ADDITIONAL SERV HOLLYBROOK PS	472.50	S-08-55-974-000-999 Section 20 Exp	
	03/07/12	CAJ	12-00205	TACTI001 TACTICAL PUBLIC SAFETY LLC 2 OPEN PO RADIO REPAIRS	420.00	2-01-25-250-000-208 POLICE 911 Maint. & Repair	
	03/07/12	CAJ	12-00208	VERIZ002 VERIZON 2 FRAME RELAY 00021268790694Y	87.84	2-01-25-240-221-231 Support Serv Maint. of Equip	
	03/07/12	CAJ	12-00216	PRIMO001 PRIMO PIZZA 1 ALLIANCE GOOD CITIZEN	56.00	G-02-41-703-000-001 Municipal Alliance Cash Match	
	03/07/12	CAJ	12-00218	DEERC002 DEER CARCASS REMOVAL SERVICES 3 DEER CARCUS REMOVAL	120.00	2-01-26-290-341-215 Right of Way Professional	
	03/07/12	CAJ	12-00219	ATLAN050 ATLANTIC TOOL & SUPPLY 1 LITE BOX LANTERN	38.98	2-07-55-502-352-219 Util Sys Maint Expendable Supp	
	03/07/12	CAJ	12-00223	EAGLE MA AMSAN 2 OPEN;CLEANING SUPPLIES	898.05	2-01-26-310-324-219 Grounds Expendable Supp	
	03/07/12	CAJ	12-00225	FOURS001 FOUR SEASONS HEATING 2 REPL CIRCUIT PANEL POLICE DEPT	629.90	2-01-26-310-323-208 Facilities Maint. & Repair	
	03/07/12	CAJ	12-00228	ELLI001 ELLIOTT MCELWEE INC 2 OPEN;HVAC SYS REPAIRS	142.50	2-01-26-310-323-208 Facilities Maint. & Repair	
	03/07/12	CAJ	12-00229	GALLO004 GALLOWAY ACE HARDWARE 2 OPEN; TWP FAC SUPPLIES	338.32	2-01-26-310-323-219 Facilities Expendable Supp	
	03/07/12	CAJ	12-00230	LOWES002 LOWE'S COMPANIES, INC. 2 OPEN; TWP FAC SUPPLIES	386.92	2-01-26-310-323-219 Facilities Expendable Supp	
	03/07/12	CAJ	12-00238	DIXON002 DIXON ASSOCIATES 2 POMONA POND OUTFALL EVALUATION	1,962.50	C-04-55-954-000-999 Section 20 Exp	
	03/07/12	CAJ	12-00241	GALLO004 GALLOWAY ACE HARDWARE 2 OPEN;MATERIALS CORNELL STEPS	293.49	S-08-55-972-000-901 Purchase of Township Equipment	

NJDRE001 NEW JERSEY DRE ASSOCIATION

03/07/12  
14:58:20

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Contract
03/07/12	CAJ	12-00256	1 ANNUAL DUES - HOUCK	25.00	2-01-25-240-217-206 Patrol Books, Dues etc	
03/07/12	CAJ	12-00257	WASZE001 WASZEN BROTHERS SANITATION INC 3 TOILET RENTAL COMPOST SITE	70.00	2-01-26-305-337-202 Compost Site Rental	
03/07/12	CAJ	12-00258	TREAS006 TREASURER, STATE OF NEW JERSEY 2 WATER ALLOCATION RECREATIONAL	205.00	2-01-26-310-324-212 Grounds Taxes, Fees Chg	
03/07/12	CAJ	12-00316	BEACO004 BEACON GRAPHIC SYSTEMS 1 VEHICLE DECALS	1,502.15	L-19-56-850-000-001 Municipal/County/State Law Enforcement	
03/07/12	CAJ	12-00345	BARKW001 BARKWOODS KENNELS 2 OPEN PO FOR K9 BOARDING	46.00	2-01-25-240-217-215 Patrol Professional	
03/07/12	CAJ	12-00346	VERIZ008 VERIZON WIRELESS 1 PD ACCT 001021887-003	519.29	2-01-25-240-221-231 Support Serv Maint. of Equip	
03/07/12	CAJ	12-00392	WEST0001 THOMSON WEST 1 2012 ARREST/SEARCH/SEIZ BOOK	110.00	2-01-33-490-000-206 MUNICIPAL CRT Books, Dues etc	
03/07/12	CAJ	12-00393	COMMU004 COMMUNITY MEDIATION SVSC 1 MEDIATION-12/8/11 1 CASE	33.00	2-01-33-490-000-215 MUNICIPAL CRT Professional	
03/07/12	CAJ	12-00395	SAFET002 SAFETY KLEEN SYSTEMS INC 2 PARTS WASHER/REMOVAL MATERIAL	372.29	2-07-55-502-352-202 Util Sys Maint Rental	
03/07/12	CAJ	12-00398	PRINT001 PRINT ART INC 1 STORMWATER MGT FLYER	779.70	G-02-41-721-000-000 Storm Water Management	
03/07/12	CAJ	12-00399	VERAL001 V.E. RALPH & SON, INC. 1 AED SUPPLIES	319.74	2-01-25-625-233-241 Fire Safety Program	
03/07/12	CAJ	12-00482	ATLAN029 ATLANTIC CO FIREFIGHTERS ASSOC 1 Fire Dept Training	1,320.00	2-01-25-625-233-203 Fire Conf, Conv & Sem	
03/07/12	CAJ	12-00529	KEYLO001 THE KEY'S LOCKSMITHING 2 MULTIPURPOSE BLD REPAIR LOCK	100.00	2-01-26-310-323-208 Facilities Maint. & Repair	
			WEIGH001 WEIGHTS AND MEASURES FUND			

RC	Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Contract
	03/07/12	CAJ	12-00531	1 RADAR TUNING FORK INSPECTIONS	780.00	2-01-25-240-219-231 Traffic Maint. of Equip	
	03/07/12	CAJ	12-00561	TOWNE002 TOWNE PAINT INC 2 OPEN PURCHASES	88.93	2-01-26-310-323-219 Facilities Expendable Supp	
	03/07/12	CAJ	12-00564	ATLAN035 ATLANTIC CO UTILITY AUTHORITY 2 RECYCLING PULLS JAN THRU APRIL	2,310.00	2-01-32-465-337-251 Compost Site Tipping Fees	
	03/07/12	CAJ	12-00567	GEORG002 GEORGE SENN CO INC 2 OPEN PURCHASES	33.74	2-01-26-310-323-219 Facilities Expendable Supp	
	03/07/12	CAJ	12-00568	GALLO065 GALLOWAY TWP SEWER OP 1 Sewer Payment for AFH Unit	365.00	H-13-56-850-000-001 Reserve for Housing Trust	
	03/07/12	CAJ	12-00572	ATLAN050 ATLANTIC TOOL & SUPPLY 2 OPEN PURCHASES	247.50	2-01-26-290-341-219 Right of Way Expendable Supp	
	03/07/12	CAJ	12-00573	GALLO065 GALLOWAY TWP SEWER OP 1	365.00	H-13-56-850-000-001 Reserve for Housing Trust	
	03/07/12	CAJ	12-00584	SOCIE005 SOCIETY HILL II CONDO ASSOC 1 Condo Fees for 11 Iroquois Dr	2,100.00	H-13-56-850-000-001 Reserve for Housing Trust	
	03/07/12	CAJ	12-00604	GRASSO SHIRLEY GRASSO ESQ 1 OUR CASE-SARAH ABRAHAM-MILDNER	340.91	2-01-33-490-000-215 MUNICIPAL CRT Professional	
	03/07/12	CAJ	12-00605	RASO001 FRANK RASO, JMC 1 SPEC CONF TRIAL-ABRAHAM-MILDNE	350.00	2-01-33-490-000-215 MUNICIPAL CRT Professional	
	03/07/12	CAJ	12-00618	ADVAN006 ADVANCE LEARNING 1 JOAN TRUMAN	99.00	2-01-20-145-000-203 REVENUE ADMIN Conf, Conv & Sem	
	03/07/12	CAJ	12-00618	2 CAROL JIMERSON	99.00	2-01-20-130-121-203 Finance Conf, Conv & Sem	
				P.O. Total:	198.00		
	03/07/12	CAJ	12-00619	COMCA003 COMCAST CABLE 1 Internet for Main Building	54.29	2-01-20-130-121-208 Finance Maint. & Repair	

03/07/12  
14:58:20

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Contract
03/07/12	CAJ	12-00634	NEOP002 Mail Finance 1 Lease Payment folder\inserter	855.00	2-01-20-145-000-202 REVENUE ADMIN Rental	
03/07/12	CAJ	12-00652	DIXON002 DIXON ASSOCIATES 3 2010 ROAD PROG-ADDITIONAL SERV	5,566.50	C-04-55-944-000-999 Section 20 Exp	
03/07/12	CAJ	12-00652	4 2010 ROAD PROG-ADDITIONAL SERV	5,553.50	C-04-55-962-000-999 Section 20 Exp	
P.O. Total:				11,120.00		
03/07/12	CAJ	12-00661	CASAP001 Casa Payroll Service 1 Payroll January and February	948.85	2-01-20-130-119-208 Payroll Maint. & Repair	
03/07/12	CAJ	12-00682	COOPE008 COOPER LEVENSON APRIL NIEDELMA 1 labor attorney file #56257	2,243.32	2-01-20-105-000-215 HUMAN RESOURCE Professional	
03/07/12	CAJ	12-00683	GALLO044 GALLOWAY TWP BD OF EDUCATION 1 taxes march	2,431,108.00	2-01-55-001-000-007 Local School Taxes Payable	
03/07/12	CAJ	12-00684	GREAT008 GREATER EH REGIONAL HS DIST 1 tax march 15 2012	1,434,088.42	2-01-55-001-000-006 Regional School Taxes Payable	
03/07/12	CAJ	12-00685	CHRIS006 CHRISTOPHER LIPARI, ESQ 1 prosecutor thru 2/28/12	3,000.00	2-01-25-275-000-100 PROSECUTORS EXPENSES	
03/07/12	CAJ	12-00686	VERIZ008 VERIZON WIRELESS 1 monthly access charge	355.07	2-01-25-625-233-212 Fire Taxes,Fees Chg	
03/07/12	CAJ	12-00687	LORDD001 DARRIN LORD, ESQUIRE 1 pub def sessions 2/2-2/23 2012	2,500.00	P-32-56-850-000-001 Public Defender's Trust	
03/07/12	CAJ	12-00688	CAMPB004 CAMPBELL SUPPLY CO INC 1 repairs to locks	471.68	2-01-25-625-233-210 Fire Vehicle Maint	
03/07/12	CAJ	12-00689	CLEGG001 CLEGG'S GARAGE INC 1 2012 apparatus repair & maint	829.20	2-01-25-625-233-210 Fire Vehicle Maint	
03/07/12	CAJ	12-00690	ATLAN056 ATLANTICARE BEHAVIORAL CARE 1 eap services for march	372.00	2-01-23-220-000-000 Group Insurance Plan Employee	

RC	Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Contract
				RICHA016 RICHARD STOCKTON COLLEGE POLIC			
03/07/12	CAJ		12-00691	1 reim for details	520.00	P-26-56-850-000-043 JD'S	
				EGGHA001 EGG HARBOR CITY WATER DEPT			
03/07/12	CAJ		12-00692	1 fire hydrants use	1,350.00	2-07-55-502-351-244 Util Admin Water	
				MAGEL001 MAGELLAN HILL			
03/07/12	CAJ		12-00693	1 monthly billing-feb	928.02	2-07-55-502-351-218 Util Admin Telephones	
				SOUTH007 SOUTH JERSEY GAS COMPANY			
03/07/12	CAJ		12-00694	1 feb billing	639.28	2-07-55-502-351-247 Util Admin Gas	
				ATLAN022 ATLANTIC CITY ELECTRIC			
03/07/12	CAJ		12-00695	1 feb billing	4,196.80	2-07-55-502-351-248 Util Admin Electric	
				ATLAN022 ATLANTIC CITY ELECTRIC			
03/07/12	CAJ		12-00696	1 feb billing	147.70	2-07-55-502-351-248 Util Admin Electric	
				NJAME002 NEW JERSEY AMERICAN WATER			
03/07/12	CAJ		12-00697	1 feb billing	13.71	2-07-55-502-351-244 Util Admin Water	
				SOUTH007 SOUTH JERSEY GAS COMPANY			
03/07/12	CAJ		12-00698	1 feb billing	6,840.52	2-01-31-446-000-000 Natural Gas	
				MAGEL001 MAGELLAN HILL			
03/07/12	CAJ		12-00699	1 feb billing	3,209.79	2-01-28-375-000-271 MAINT OF PARKS Support	
				PACIF002 PACIFIC TELEMAGEMENT SERVICE			
03/07/12	CAJ		12-00700	1 feb billing	182.56	2-01-31-440-000-000 Telephone	
				NJAME001 N.J. AMERICAN WATER CO			
03/07/12	CAJ		12-00701	1 feb billing	50,170.53	2-01-25-625-233-243 Fire Hydrant	
				ATLAN022 ATLANTIC CITY ELECTRIC			
03/07/12	CAJ		12-00702	1 feb billing	12,049.00	2-01-31-435-000-000 Street Lighting	
03/07/12	CAJ		12-00702	2 feb billing	4,188.59	2-01-31-430-000-000 Electric	
P.O. Total:					16,237.59		

0380  
14:58:20

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Contract
03/07/12	CAJ	12-00708	BLEE MICHAEL J BLEE ESQ. 1 legal svc feb 2012	1,068.70	2-01-20-155-000-301 LEGAL SERVICES Assessor Legal	
03/07/12	CAJ	12-00708	2 legal svc feb 2012	2,712.25	2-01-20-155-000-215 LEGAL SERVICES Professional	
03/07/12	CAJ	12-00708	3 legal svc feb 2012	124.84	2-01-21-180-000-215 PLANNING BOARD Professional	
03/07/12	CAJ	12-00708	4 legal svc feb 2012	24.00	2-01-25-240-212-215 Pol Personnel Professional	
03/07/12	CAJ	12-00708	5 legal svc feb 2012	414.45	H-13-56-850-000-001 Reserve for Housing Trust	
03/07/12	CAJ	12-00708	6 legal svc feb 2012	826.95	2-01-23-210-000-299 INSURANCE Misc.	
P.O. Total:				5,171.19		
03/07/12	CAJ	12-00709	FLEIS003 FLEISHMAN DANIELS LAW OFFICES 1 app nj eviremental trust 2012	140.00	C-04-55-954-000-999 Section 20 Exp	
Total for Batch: CAJ				4,030,026.07		
Total for Date: 03/07/12						
Total for All Batches:				4,030,026.07		
03/08/12	CAJ	12-00561	TOWNE002 TOWNE PAINT INC 3 OPEN PURCHASES	58.99	2-01-26-310-323-219 Facilities Expendable Supp	
03/08/12	CAJ	12-00712	AMERI004 AMERICAN LEGION POST 430 1 FINAL PAYMENT FOR LEGION	275,000.00	G-02-41-714-000-000 Community Dev Block Grant	
03/08/12	CAJ	12-00714	VITAL001 VITAL COMPUTER RESOURCES INC 1 MOD IV FEB 2012	1,275.00	2-01-20-150-000-216 TAX ASSESSMENT Technical	
03/08/12	CAJ	12-00715	VITAL001 VITAL COMPUTER RESOURCES INC 1 JAN 2012 MOD IV	1,275.00	2-01-20-150-000-215 TAX ASSESSMENT Professional	
03/08/12	CAJ	12-00716	VITAL001 VITAL COMPUTER RESOURCES INC 1 INSTALL VITAL SOFTWARE 4 COMPU	1,800.00	2-01-20-150-000-208 TAX ASSESSMENT Maint. & Repair	
03/08/12	CAJ	12-00717	VITAL001 VITAL COMPUTER RESOURCES INC 1 BAL DUE ON 2012 ASSESS CARDS	3,208.27	2-01-20-150-000-205 TAX ASSESSMENT Printing & Copy	

03/08/12  
14:58:20

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

---

RC	Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Contract
	03/08/12	CAJ	12-00718	VITAL001 VITAL COMPUTER RESOURCES INC 1 BINDERS FOR FILING	1,176.00	2-01-20-150-000-205 TAX ASSESSMENT Printing & Copy	
	03/08/12	CAJ	12-00719	VITAL001 VITAL COMPUTER RESOURCES INC 1 POSTAGE FOR ASSESS CARDS	5,174.18	2-01-20-150-000-207 TAX ASSESSMENT Postage	
				Total for Batch: CAJ	288,967.44		
				Total for Date: 03/08/12		Total for All Batches:	288,967.44

---

03/08/19  
14:58:26  
382

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

---

Batch Id	Batch Total
Total for Batch: CAJ	4,318,993.51
Total for Batch: PAY	752,926.76
Total of All Batches:	<u><u>5,071,920.27</u></u>

---

Fund Description	Fund	Budget Total	Revenue Total
CURRENT FUND	1-01	264.00	0.00
SEWER UTILITY OPERATING FUND	1-07	125.53	0.00
Year Total:		389.53	0.00
CURRENT FUND	2-01	4,610,483.15	0.00
SEWER UTILITY OPERATING FUND	2-07	110,202.67	0.00
Year Total:		4,720,685.82	0.00
General Capital Fund	C-04	34,160.00	0.00
COMMUNITY EVENTS TRUST FUND	C-24	2,999.35	0.00
Year Total:		37,159.35	0.00
GRANT FUND	G-02	283,353.54	0.00
HOUSING TRUST FUND	H-13	5,698.11	0.00
LAW ENFORCEMENT TRUST FUND	L-19	1,502.15	0.00
POLICE SPECIAL DETAIL	P-26	7,404.22	0.00
PUBLIC DEFENDER	P-32	2,500.00	0.00
Year Total:		9,904.22	0.00
UTILITY CAPITAL FUND	S-08	12,469.69	0.00
Total of All Funds:		5,071,162.41	0.00

03/07/14  
384  
17:58:20

Project Description	Project No.	Project Total
RECREATION CONTRIBUTIONS	E-00223	757.86
Total of All Projects:		<u>757.86</u>

# Manual Bills

Galloway Tow  
Purchase Order Inquiry

1/08/12  
1:56:27

Purchase No: 12-00677

Status: Open

Order Date: 03/05/12

Due Date:

Description: NY Trip Porgy & Bess

P.O. Total: 44.53

Void Total: 0.00

Vendor: SAMSC001

SAMS CLUB INC

1025 BLACK HORSE PIKE

PLEASANTVILLE

NJ 08232

eq Catalog Num	Line Item Description	Line Item Notes	Qty	Unit	Price	Item Total	Stat/Chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice
1	NY Trip Porgy & Bess		1.00		44.53	44.53	P	03/05/12	03/05/12	03/05/12	
						44.53					

Charge Acct Description

C-24-56-850-000-001 Community Events

1

NY Trip Porgy & Bess

# Manual Bills

Galloway Township  
Purchase Order Inquiry

3/08/12  
4:56:46

Purchase No: 12-00632 Blanket PO  
 Status: Open Vendor: SAMSC001  
 Order Date: 02/29/12 SAMS CLUB INC  
 Due Date: 1025 BLACK HORSE PIKE  
 Description: TIME CARDS PLEASANTVILLE NJ 08232  
 P.O. Total: 113.28  
 Void Total: 0.00

Seq	Catalog Num	Line Item Description	Qty	Unit	Price	Item Total	Stat/Chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice Charge Acct Description	
1	TIME CARDS	(6) DOUBLE SIDED TIME CARDS 500 COUNT FOR PUBLIC WORKS, COMPLEX, CORNELL AND CARTON AVENUE SHOPS	1.00		0.00	0.00	0	02/29/12			Blanket Control	
								2-01-26-310-323-219			Facilities Expendable Supp	
2	TIME CARDS		1.00		113.28	113.28	P	02/29/12	03/05/12	03/05/12	Blanket Sub	
								2-01-26-310-323-219			Facilities Expendable Supp	
						113.28						