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**TOWNSHIP OF GALLOWAY
REGULAR MEETING OF THE TOWNSHIP COUNCIL AND UTILITIES DIVISION
MINUTES OF APRIL 24, 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: Coppola, Gorman, Kleiner, Tyrrell, Ullman and Purdy
Absent: Bassford

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

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

APPROVAL OF MINUTES:

Closed Session as to content December 13, 2011 & January 24, 2012 & January 31, 2012

February 28, 2012

Motions: Gorman/Tyrrell

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

Tyrrell – Y and Purdy – Y

Closed Session as to content March 6, 2012

Motions: Gorman/Tyrrell

Roll Call: Coppola – Y (arrived @ 7:08pm), Gorman – Y, Tyrrell – Y and Purdy – Y

Closed Session as to content March 13, 2012

Motions: Gorman/Tyrrell

Roll Call: Coppola – Y, Gorman – Y, Kleiner – Y, Tyrrell – Y and Purdy – Y

Regular Meeting December 13, 2011 & January 24, 2012, February 14, 2012 & February 28, 2012

Motions: Gorman/Tyrrell

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

Tyrrell – Y and Purdy – Y

Emergency Meeting January 31, 2012

Motions: Gorman/Tyrrell

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

Tyrrell – Y and Purdy – Y

Special Meeting March 6, 2012

Motions: Gorman/Tyrrell

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

Release of Review of Councilman's Residency

Motions: Gorman/Ullman

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

Tyrrell – Y and Purdy – Y

**TOWNSHIP OF GALLOWAY
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MINUTES OF APRIL 24, 2012**

DISCUSSION:

Tuesday, September 25, 2012 Regular Meeting/ Change or Cancel for Yom Kippur which begins on Tuesday, September 25 and ends after dinner on Wednesday, September 26. Instead the meeting will be held on Monday, September 24 @ 6:30 will advertise.

Motions: Kleiner/Coppola

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

Tyrrell – Y and Purdy – Y

PROCLAMATION:

Mayor Purdy congratulated Eboseremhen Eigbe, Spelling Bee Champion. He is in the sixth grade at Roland Rogers. He will be representing Galloway Township in Washington DC.

Mayor Purdy presented Rev Bult with the proclamation for A Day of Prayer in Galloway Township. May 3, 2012 to be held at the Municipal Complex in front of the Post Office 12:10pm 0 12:45pm

PRESENTATION:

Presentation of Donation to Germania Fire Company from RCH Thrift located at Tilton Rd & WHP.

PUBLIC HEARING: 2012 Municipal Budget

Manager Liston gave overview of the Budget and has already started the process of informing the Union of the procedures of layoffs. Next year we will balance the budget.

Open for Public Comments

Motions: Kleiner/Gorman

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

Tyrrell – Y and Purdy – Y

NO PUBLIC COMMENTS OR QUESTIONS

Close Public Portion

Motions: Kleiner/Coppola

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

Tyrrell – Y and Purdy – Y

Resolution 144-2012 Adopt 2012 Municipal Budget

Motions: Kleiner/Coppola

Roll Call: Coppola – Y, Gorman – Nay, Kleiner – Y, Ullman—Y,

Tyrrell – Y and Purdy – Y

Vote of 5-1 the 2012 Budget was adopted

Councilman Gorman dissatisfied with the state mandates and they take more money from us. They cannot continue to take the franchise tax. Let Trenton handle the OPRA requests. OPRA is a state mandate also. If the state mandates it they must pay for it.

Mayor Purdy unhappy about the budget, The Township is running very lean now. Not sure how it will operate if it is much leaner. Thankful that it was a mild winter. What it takes to run a town is going up and the revenue to run a town is going down. *Discussion was had on state mandates. Mike Blee comments on litigation on the state mandates.*

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MINUTES OF APRIL 24, 2012

COMMITTEE REPORTS:

Deputy Mayor Tony Coppola discusses ways to make a difference in bringing economic development to the Township. The township is offering abatements. It does not happen overnight. It's a long process. The tax abatement – area in need of rehabilitation-- Garden State Parkway east on White Horse Pike will allow for business and homeowners to make improvements to their property but with tax increase deferment. Tax abatements do not take money off the tax books. The properties will continue to pay their taxes. Tiffany will have a redevelopment plan by May.

Tiffany CuvIELLO: May take effort to provide noticing to all 600 property owners whether it's the newspaper or individual mailings.

Mayor Purdy: A few developments have contacted me and I have put them in touch with Tiffany. The funding is difficult. Look at pilot programs, neighboring communities have put in similar programs. Every project will be looked at individually to see if it fits within the vision of the White Horse Pike corridor.

Councilman Gorman: I agree with the mayor and Deputy Mayor Some changes with the bonding requirements to help them save money. We have to do something in the area or we will not see ratables we have to work together.

Councilman Tyrrell: COAH and the CARING Corporation have provided a family with special needs a home this is part of our COAH obligation. Thank you Tiffany for your work.

ORDINANCE INTRODUCTION:

1850-2012 Amend Ordinance #1577-2004 Sect 319-15 Establish Parking Hours for Reeds Road Court (TABLED in order to redefine)

Motions: Kleiner/Coppola

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

Tyrrell – Y and Purdy – Y

ORDINANCE FOR PUBLIC HEARING (Second hearing)

1847 of 2012 Authorize Issuance of up to \$5,500,000 Aggregate Principal Amount

Open for Public Comments

Motions: Tyrrell/Gorman

All in favor

No Public or Council Comments

Close Public Portion

Motions: Kleiner/Coppola

All in favor

1847 of 2012 Authorize Issuance of up to \$5,500,000 Aggregate Principal Amount

Motions: Kleiner/Gorman

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

Tyrrell – Y and Purdy – Y

**TOWNSHIP OF GALLOWAY
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RESOLUTIONS:**PAYMENT OF BILLS / RESOLUTION 131-2012**

Tom Mitchell questions the previous invoice for Uniforms for Public Works were a contractual obligation. (Also water 1200637 (water bottle \$12,098); two light bulbs was grant money)

On a motion of Kleiner, second of Coppola, the payment of bills was approved by a roll call vote with all in favor.

132-2012 Executive Session
PULLED NO CLOSED SESSION

136-2012 Execute Agreement with CARING, INC for Disbursement of Funds for COAH
Tiffany CuvIELLO, Planner spoke that this is a disbursement from our COAH fund in the amount of \$150,000 to help offset conversion of a single family dwelling for four individuals on First Avenue. This will qualify for 4 COAH housing units Township obligations.

Motions: Kleiner/Coppola

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

Abstained: Purdy

137-2012 Enter into Interlocal Services Agreement w/GT Board of ED & G4S Integrated Fleet
Motions: Kleiner/Coppola
Roll Call: Coppola – Y, Gorman – Y, Kleiner – Y, Ullman—Y,
Tyrrell – Y and Purdy – Y

138-2012 Execute Agreement w/ Chief of Police
Motions: Kleiner/Tyrrell
Roll Call: Coppola – Y, Gorman – Y, Kleiner – Y, Ullman—Y,
Tyrrell – Y and Purdy – Y

139-2012 Appoint Township Clerk (Manager Arch Liston read and Mike Blee issued roll call)
Motions: Kleiner/Tyrrell
Roll Call: Coppola – Y, Gorman – Y, Kleiner – Y, Ullman—Y,
Tyrrell – Y and Purdy – Y

TC Kay was then given the OATH of Office by Mike Blee

141-2012 Authorize Settlement of Open Public Records Lawsuit & Payment of Legal Fees
(\$2,667.20)

Resolution was read in full by Mike Blee.

Motions: Gorman/Kleiner

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

Tyrrell – Y and Purdy – Y

142-2012 Determine Form & Other Details on Gen Obligation & Sewer UT Refunding Bonds
Motions: Kleiner/Tyrrell
Roll Call: Coppola – Y, Gorman – Y, Kleiner – Y, Ullman—Y,
Tyrrell – Y and Purdy – Y

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- 143- 2012** Appoint Municipal Court Judge Howard E. Freed
Motions: Kleiner/Gorman
Roll Call: Coppola – Y, Gorman – Y, Kleiner – Y, Ullman—Y,
Tyrrell – Y and Purdy – Y

CONSENT AGENDA

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

RESOLUTIONS:

- 133-2012** Authorize Release of Performance Guarantee for Parsi Investments LLC
134-2012 Amend Res 310-11 Release Maintenance Guarantee for Lennard Hammerschlag
135-2012 Execute & Record Discharge of Mortgage/Morales
140-2012 Authorize Change Order #1 Decrease Contract for Drainage to Wrangleboro Rd

Public Hearing and Discussions

4 Applications for Raffle License/Meridian Health

- 50/50 off premise raffle
- Special gift raffle for TBD luxury suite
- Special gift raffle for other TBD items
- Putting contest

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

MANAGER'S REPORT:

Arch Liston issues managers report the Senior Center the floors are completed. The parking lot will be completed by the end of April looking to move our people in by the second week in May. Also starting the process of notifying the unions on the layoffs on employees.

COUNCIL'S COMMENTS:

Councilman Gorman: Went to the Valor awards and it was good to hear about the volunteers in the Township. Spoke of the Spelling Bee champ congratulations.

Deputy Mayor Coppola: Congratulations to the Spelling Bee champ. Congratulations to the newly appointed Judge Freed. Glad to see the senior building moving along. Had an opportunity to go to a luncheon for the EMT what a touching event to see the people who they have helped come and speak. The EMT will be reaching out to local businesses for AED units that need replacing.

Mayor Purdy discusses Parkway interchange dialogue a meeting will be set up here to meet with the public. This will be advertised this meeting in the local newspaper. Construction of a State Trooper Barracks to start possibly in November.

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MINUTES OF APRIL 24, 2012

PUBLIC PARTICIPATION:

Bill Task comments that he attended a 200 Club meeting and there were no public officials there. Nor was anyone from the Township mentioned. Please use your microphones does not do any good if you don't use them. There is still a problem with the microphones. Also talking about sewage two houses on the same 50' lot, on Rt. 9 a pumping station has never been used there is nothing being done to help the people there. *Mayor Purdy states that NJDEP did not allow the Township to run sewer in that particular area. The Township has and is still working on that. We are trying to get sewer along Rt. 9. The Township Council agrees.*

Jim McElwee: Sunday night two weeks ago the Harry Hiltner fundraiser was a success. Most of Council was there and Manager was there. We were all there to help a family who is battling an illness. Not understanding why the kids of Absegami who are licensed drivers in the State of NJ should be allowed to park on the Absegami lot. This problem is going to cost the township extra money to deal with this problem. Absegami has a security force let them deal with it. The Township should talk to the Board of Education. *Councilman Tyrell will reach out to the school district.*

Mike Sylvan comments that the Hiltner event was great. It was great to see us all to come together. Post information concerning charitable events on the Township website.

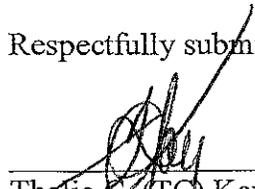
(inaudible) Young Galloway resident speaks: Thanks for keeping Galloway safe.

Anna Jezycki: Have you received any comments on the letters in support of the Jessica Landford. *(Manager indicated a few have offered).* Questions the Post Office and if the use of post office boxes will help. *Mayor Purdy --- The campaign of Use it or Lose it and allowing the public to decide, but will not put in post office boxes and create a business that another business already has.*

Jeanine Agnew comments the public can still donate to the Harry Hiltner fund by going to TD Bank.

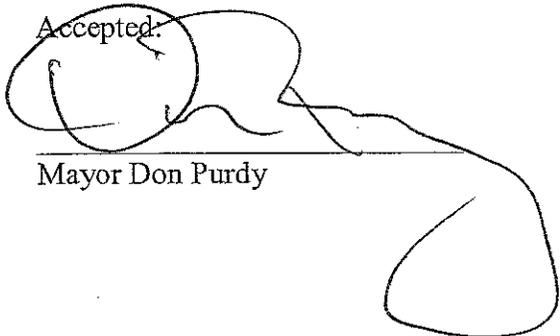
Seeing no one else from the public wishing to speak, motions were made by (inaudible) and seconded by (inaudible) to adjourn at approximately 8:21pm

Respectfully submitted,



Thalia C. (TC) Kay, RMC
Township Clerk

Accepted:



Mayor Don Purdy

RESOLUTION #131 of 2012

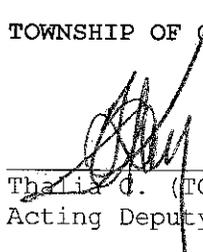
A RESOLUTION FOR APPROVING THE BILLS
FOR THE TOWNSHIP OF GALLOWAY

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 24th day of April, 2012.

TOWNSHIP OF GALLOWAY


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

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

Rcvd Batch Id Range: CAJ to PAY Rcvd Date Start: 0 End: 04/20/12 Report Format: Detail

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Contract
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04/05/12	PAY	12-01133	AMERI023 AMERIHEALTH ADMINISTRATORS 1 claims pd 3/30/12	25,288.44	2-01-23-220-000-000 Group Insurance Plan Employee	
Total for Batch: PAY				25,288.44		
Total for Date: 04/05/12		Total for All Batches:		25,288.44		

04/11/12	PAY	12-01134	AMERI023 AMERIHEALTH ADMINISTRATORS 2	11,689.88	2-01-23-220-000-000 Group Insurance Plan Employee	
Total for Batch: PAY				11,689.88		
Total for Date: 04/11/12		Total for All Batches:		11,689.88		

04/13/12	PAY	12-01145	EXPRE004 EXPRESS SCRIPT INC 1 bi weekly scripts	19,570.76	2-01-23-220-000-000 Group Insurance Plan Employee	
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04/13/12	PAY	12-01175	GALLO033 GALLOWAY TOWNSHIP PAYROLL ACCT 1 FICA PAYROLL 4/13/12	24,467.16	2-01-36-472-000-000 Social Security	
04/13/12	PAY	12-01175	2 FICA PAYROLL 4/13/12	2,733.24	2-07-55-541-000-000 Utility Social Security	
04/13/12	PAY	12-01175	3 FICA PAYROLL 4/13/12	12.66	G-02-41-770-000-701 Clean Community	
04/13/12	PAY	12-01175	4 FICA PAYROLL 4/13/12	209.94	G-02-41-771-000-000 Mullica Dispatch Services	
04/13/12	PAY	12-01175	5 FICA PAYROLL 4/13/12	29.47	P-26-56-850-000-002 Absegami	
04/13/12	PAY	12-01175	6 FICA PAYROLL 4/13/12	18.36	P-26-56-850-000-008 Verizon	
04/13/12	PAY	12-01175	7 FICA PAYROLL 4/13/12	79.97	C-24-56-850-000-001 Community Events	
04/13/12	PAY	12-01175	8 FICA PAYROLL 4/13/12	124.94	C-24-56-850-000-006 Summer Camp	
04/13/12	PAY	12-01175	9 FICA PAYROLL 4/13/12	178.39	H-13-56-850-000-001 Reserve for Housing Trust	
04/13/12	PAY	12-01175	10 FICA PAYROLL 4/13/12	24.97	W-17-56-850-000-001 Reserve for Workers Comp	
04/13/12	PAY	12-01175	11 FICA PAYROLL 4/13/12	64.65	C-24-56-850-000-006 Summer Camp	
04/13/12	PAY	12-01175	12 FICA PAYROLL 4/13/12	93.90	E-00223 RECREATION CONTRIBUTIONS	

Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Contract
P.O. Total:				28,037.65		
GALLO033 GALLOWAY TOWNSHIP PAYROLL ACCT						
04/13/12	PAY	12-01177	1 GROSS PAYROLL 4/13/12	1,316.51	2-01-20-110-000-101 MAYOR&COUNCIL Full Time S&W	
04/13/12	PAY	12-01177	2 GROSS PAYROLL 4/13/12	2,875.78	2-01-20-100-000-101 GENERAL ADMIN Full Time S&W	
04/13/12	PAY	12-01177	3 GROSS PAYROLL 4/13/12	2,519.01	2-01-20-120-000-101 TWP CLERK Full Time S&W	
04/13/12	PAY	12-01177	4 GROSS PAYROLL 4/13/12	6,093.90	2-01-33-490-000-101 MUNICIPAL CRT Full Time S&W	
04/13/12	PAY	12-01177	5 GROSS PAYROLL 4/13/12	2,421.78	2-01-33-490-000-101 MUNICIPAL CRT Full Time S&W	
04/13/12	PAY	12-01177	6 GROSS PAYROLL 4/13/12	115.79	2-01-33-490-000-103 MUNICIPAL CRT Overtime	
04/13/12	PAY	12-01177	7 GROSS PAYROLL 4/13/12	3,942.01	2-01-20-130-121-101 Finance Full Time S&W	
04/13/12	PAY	12-01177	8 GROSS PAYROLL 4/13/12	855.72	2-01-20-130-119-101 Payroll S&W	
04/13/12	PAY	12-01177	9 GROSS PAYROLL 4/13/12	177.19	2-01-20-130-118-102 Clerk Part Time S&W	
04/13/12	PAY	12-01177	10 GROSS PAYROLL 4/13/12	877.48	2-01-20-130-118-101 CLERK-Postal Unt Full-time S&W	
04/13/12	PAY	12-01177	11 GROSS PAYROLL 4/13/12	230.88	2-01-20-130-137-101 Community Dev Full Time S&W	
04/13/12	PAY	12-01177	12 GROSS PAYROLL 4/13/12	6,427.49	2-01-20-150-000-101 TAX ASSESSMENT Full Time S&W	
04/13/12	PAY	12-01177	13 GROSS PAYROLL 4/13/12	2,652.97	2-01-20-145-000-101 REVENUE ADMIN Full Time S&W	
04/13/12	PAY	12-01177	14 GROSS PAYROLL 4/13/12	6,550.24	2-01-30-415-112-301 Accumulated Leave	
04/13/12	PAY	12-01177	15 GROSS PAYROLL 4/13/12	1,782.64	2-01-25-240-215-104 Crossing Guard Temp S&W	
04/13/12	PAY	12-01177	16 GROSS PAYROLL 4/13/12	17,275.38	2-01-25-250-000-101 POLICE 911 Full Time S&W	
04/13/12	PAY	12-01177	17 GROSS PAYROLL 4/13/12	1,484.45	2-01-25-250-000-104 POLICE 911 Temp S&W	
04/13/12	PAY	12-01177	18 GROSS PAYROLL 4/13/12	2,488.06	2-01-25-250-000-103 POLICE 911 Overtime	
04/13/12	PAY	12-01177	19 GROSS PAYROLL 4/13/12	1,229.62	2-01-25-240-217-102 Patrol Part Time S&W	
04/13/12	PAY	12-01177	20 GROSS PAYROLL 4/13/12	138,609.30	2-01-25-240-217-101 Patrol Full Time S&W	
04/13/12	PAY	12-01177	21 GROSS PAYROLL 4/13/12	1,114.50	2-01-25-240-217-103 Patrol Overtime	
04/13/12	PAY	12-01177	22 GROSS PAYROLL 4/13/12	21,453.94	2-01-25-240-221-101 Support Serv Full Time S&W	
04/13/12	PAY	12-01177	23 GROSS PAYROLL 4/13/12	219.27	2-01-25-240-222-103 Investigations Overtime	
04/13/12	PAY	12-01177	24 GROSS PAYROLL 4/13/12	11,423.54	2-01-25-240-212-101 Pol Personnel Full Time S&W	

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Contract
04/13/12	PAY	12-01177	25 GROSS PAYROLL 4/13/12	3,342.27	2-01-25-240-213-101 Police Records Full Time S&W	
04/13/12	PAY	12-01177	26 GROSS PAYROLL 4/13/12	1,175.65	2-01-25-625-232-101 Official Full Time S&W	
04/13/12	PAY	12-01177	27 GROSS PAYROLL 4/13/12	1,345.90	2-01-25-625-233-101 FIRE Fire Full Time S&W	
04/13/12	PAY	12-01177	28 GROSS PAYROLL 4/13/12	1,792.55	2-01-21-180-000-101 PLANNING BOARD Full Time S&W	
04/13/12	PAY	12-01177	29 GROSS PAYROLL 4/13/12	1,429.03	2-01-21-185-000-101 ZONING BRD ADJ Full Time S&W	
04/13/12	PAY	12-01177	30 GROSS PAYROLL 4/13/12	9,254.93	2-01-22-195-261-101 Const Official Full Time S&W	
04/13/12	PAY	12-01177	31 GROSS PAYROLL 4/13/12	475.00	2-01-22-195-261-102 Const Official Part Time S&W	
04/13/12	PAY	12-01177	32 GROSS PAYROLL 4/13/12	1,527.99	2-01-37-476-000-101 RENTAL INSPECTIONS SALARY & WAGE	
04/13/12	PAY	12-01177	33 GROSS PAYROLL 4/13/12	4,729.30	2-01-26-300-000-101 PUBLIC WRKS Full Time S&W	
04/13/12	PAY	12-01177	34 GROSS PAYROLL 4/13/12	3,714.18	2-01-26-310-323-101 Facilities Full Time S&W	
04/13/12	PAY	12-01177	35 GROSS PAYROLL 4/13/12	98.00	2-01-26-310-323-102 BUILD & GROU Facilities Part Time S&W	
04/13/12	PAY	12-01177	36 GROSS PAYROLL 4/13/12	927.54	2-01-26-310-324-101 Grounds Full Time S&W	
04/13/12	PAY	12-01177	37 GROSS PAYROLL 4/13/12	3,830.40	2-01-26-305-337-101 Compost Site Full Time S&W	
04/13/12	PAY	12-01177	38 GROSS PAYROLL 4/13/12	1,188.70	2-01-26-305-336-101 Public Ed-Enf Full Time S&W	
04/13/12	PAY	12-01177	39 GROSS PAYROLL 4/13/12	767.11	2-01-26-305-117-101 GTV Full Time S&W	
04/13/12	PAY	12-01177	40 GROSS PAYROLL 4/13/12	420.00	2-01-26-305-117-104 GTV Temp S&W	
04/13/12	PAY	12-01177	41 GROSS PAYROLL 4/13/12	11,851.68	2-01-26-290-341-101 Right of Way Full Time S&W	
04/13/12	PAY	12-01177	42 GROSS PAYROLL 4/13/12	3,138.30	2-01-26-290-343-101 Stormwater Management Full Time S&W	
04/13/12	PAY	12-01177	43 GROSS PAYROLL 4/13/12	373.35	2-01-28-370-440-101 Comm Serv Full Time S&W	
04/13/12	PAY	12-01177	44 GROSS PAYROLL 4/13/12	522.71	2-01-28-370-443-101 Recreation Full Time S&W	
04/13/12	PAY	12-01177	45 GROSS PAYROLL 4/13/12	522.71	2-01-30-420-000-101 Celeb Pub Evtnt Full Time S&W	
04/13/12	PAY	12-01177	46 GROSS PAYROLL 4/13/12	3,202.01	2-01-28-370-441-101 Senior Service Full Time S&W	
04/13/12	PAY	12-01177	47 GROSS PAYROLL 4/13/12	111.33	2-01-28-370-441-103 Senior Service Overtime	
04/13/12	PAY	12-01177	48 GROSS PAYROLL 4/13/12	577.29	2-01-27-345-000-101 WELFARE ADMIN Full Time S&W	
04/13/12	PAY	12-01177	49 GROSS PAYROLL 4/13/12	1,164.95	2-01-20-130-120-101 Purchasing Full Time S&W	
04/13/12	PAY	12-01177	50 GROSS PAYROLL 4/13/12	25,781.74	2-01-25-240-222-101 Investigations Full Time S&W	

Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Contract
04/13/12	PAY	12-01177	51 GROSS PAYROLL 4/13/12	3,529.99	2-01-26-305-338-101 Leaf Full Time S&W	
04/13/12	PAY	12-01177	52 GROSS PAYROLL 4/13/12	577.29	2-01-28-370-442-101 Affirm Action Full Time S&W	
04/13/12	PAY	12-01177	54 GROSS PAYROLL 4/13/12	10,488.48	2-07-55-501-352-101 Util Sys Maint Full Time S&W	
04/13/12	PAY	12-01177	55 GROSS PAYROLL 4/13/12	600.30	2-07-55-501-352-103 Util Sys Maint Overtime	
04/13/12	PAY	12-01177	56 GROSS PAYROLL 4/13/12	23,462.74	2-07-55-501-351-101 Util Admin Full Time S&W	
04/13/12	PAY	12-01177	57 GROSS PAYROLL 4/13/12	1,177.10	2-07-55-501-352-106 Util Sys Maint On Call	
04/13/12	PAY	12-01177	58 GROSS PAYROLL 4/13/12	400.00	G-02-41-745-000-000 Drunk Driving Enf Grant	
04/13/12	PAY	12-01177	59 GROSS PAYROLL 4/13/12	600.00	G-02-41-722-000-000 COPS in Shops	
04/13/12	PAY	12-01177	60 GROSS PAYROLL 4/13/12	2,744.33	G-02-41-771-000-000 Mullica Dispatch Services	
04/13/12	PAY	12-01177	61 GROSS PAYROLL 4/13/12	55.64	G-02-41-770-000-701 Clean Community	
04/13/12	PAY	12-01177	62 GROSS PAYROLL 4/13/12	109.84	G-02-41-770-000-701 Clean Community	
04/13/12	PAY	12-01177	63 GROSS PAYROLL 4/13/12	1,227.50	E-00223 RECREATION CONTRIBUTIONS	
04/13/12	PAY	12-01177	64 GROSS PAYROLL 4/13/12	385.00	P-26-56-850-000-002 Absegami	
04/13/12	PAY	12-01177	65 GROSS PAYROLL 4/13/12	240.00	P-26-56-850-000-043 JD'S	
04/13/12	PAY	12-01177	66 GROSS PAYROLL 4/13/12	1,045.41	C-24-56-850-000-001 Community Events	
04/13/12	PAY	12-01177	67 GROSS PAYROLL 4/13/12	1,633.19	C-24-56-850-000-006 Summer Camp	
04/13/12	PAY	12-01177	68 GROSS PAYROLL 4/13/12	845.09	C-24-56-850-000-006 Summer Camp	
04/13/12	PAY	12-01177	69 GROSS PAYROLL 4/13/12	2,331.95	H-13-56-850-000-001 Reserve for Housing Trust	
04/13/12	PAY	12-01177	70 GROSS PAYROLL 4/13/12	326.44	W-17-56-850-000-001 Reserve for Workers Comp	
P.O. Total:				369,182.36		
Total for Batch: PAY				416,790.77		
Total for Date: 04/13/12		Total for All Batches:		416,790.77		

04/17/12	CAJ	11-03767	ZONES001 ZONE STRIPING INC 2 ANNUAL ROADWAY STRIPING	6,801.20	C-04-55-954-000-902 Improvements to Roads	
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Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Contract
04/17/12	CAJ	12-00218	DEERC002 DEER CARCASS REMOVAL SERVICES 4 DEER CARCUS REMOVAL	60.00	2-01-26-290-341-215 Right of Way Professional	
04/17/12	CAJ	12-00220	ONECA001 ONE CALL CONCEPTS 3	267.10	2-07-55-502-352-216 Util Sys Maint Technical	
04/17/12	CAJ	12-00229	GALLO004 GALLOWAY ACE HARDWARE 3 OPEN; TWP FAC SUPPLIES	71.69	2-01-26-310-323-219 Facilities Expendable Supp	
04/17/12	CAJ	12-00257	WASZE001 WASZEN BROTHERS SANITATION INC 5 TOILET RENTAL COMPOST SITE	70.00	2-01-26-305-337-202 Compost Site Rental	
04/17/12	CAJ	12-00564	ATLAN035 ATLANTIC CO UTILITY AUTHORITY 4 RECYCLING PULLS JAN THRU APRIL	2,079.00	2-01-32-465-337-251 Compost Site Tipping Fees	
04/17/12	CAJ	12-00576	TOWNE002 TOWNE PAINT INC 2 OPEN; PS SUPPLIES	155.93	2-07-55-502-352-219 Util Sys Maint Expendable Supp	
04/17/12	CAJ	12-00578	LOWES002 LOWE'S COMPANIES, INC. 2 OPEN; PS SUPPLIES	78.70	2-07-55-502-352-219 Util Sys Maint Expendable Supp	
04/17/12	CAJ	12-00579	GEORG002 GEORGE SENN CO INC 2 OPEN; PS SUPPLIES	43.62	2-07-55-502-352-252 Util Sys Maint Const/Maint	
04/17/12	CAJ	12-00630	SOUTH J SOUTH JERSEY WELDING & MEDICAL 2 OPEN; WELDING SUPPLIES	29.70	2-01-26-290-341-220 Right of Way Non Target Veh	
04/17/12	CAJ	12-00672	MUNIC003 MUNICIPAL EMERGENCY SERVICES 1 2012 Flow Testing	2,949.00	2-01-25-625-233-242 Fire Respirator Prot	
04/17/12	CAJ	12-00674	BREAT001 BREATH SAFE FIRE & SAFETY CO 1 2012 FLOW TESTING / OCEANVILLE	576.00	2-01-25-625-233-242 Fire Respirator Prot	
04/17/12	CAJ	12-00675	BREAT001 BREATH SAFE FIRE & SAFETY CO 1 2012 FLOW TESTING/ BAYVIEW	772.00	2-01-25-625-233-242 Fire Respirator Prot	
04/17/12	CAJ	12-00896	AEST0001 A.E. STONE, INC. 2 UPM Cold Patch	219.12	2-01-26-290-341-258 Right of Way Asphalt	

Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Contract
04/17/12	CAJ	12-00943	CHAPM002 CHAPMAN FORD SALES INC 1 DOL: 2/16/12	1,083.09	G-28-56-850-000-001 General Liability	
04/17/12	CAJ	12-01024	THEPR001 THE PRESS OF ATLANTIC CITY 1 CHRISTMAS TREE AD/HOMETOWN SEC	110.00	1-01-26-305-338-201 Leaf Advertising	
04/17/12	CAJ	12-01027	CASAP001 Casa Payroll Service 1 March 26 Payroll	398.20	2-01-20-130-119-208 Payroll Maint. & Repair	
04/17/12	CAJ	12-01029	ATLAN032 ATLANTIC CO MAYORS ASSOCIATION 1 2012 Dues	300.00	2-01-20-110-000-206 MAYOR&COUNCIL Books, Dues etc	
04/17/12	CAJ	12-01032	ATLAN050 ATLANTIC TOOL & SUPPLY 2 OPEN PURCHASES TWP FACILITIES	40.50	2-01-26-310-323-219 Facilities Expendable Supp	
04/17/12	CAJ	12-01063	FORMA001 FORMAN'S COLLISION CENTER LLC 1 Auto Body Repairs	1,889.80	G-28-56-850-000-001 General Liability	
7/12	CAJ	12-01063	2 Auto Body Repairs	380.00	G-28-56-850-000-001 General Liability	
P.O. Total:				<u>2,269.80</u>		
04/17/12	CAJ	12-01066	BREAT001 BREATH SAFE FIRE & SAFETY CO 1 SCBA Repairs	42.50	2-01-25-625-233-208 Fire Maint. & Repair	
04/17/12	CAJ	12-01135	THEPR001 THE PRESS OF ATLANTIC CITY 1 pt time clerks postion	266.82	2-01-20-145-000-201 REVENUE ADMIN Advertising	
04/17/12	CAJ	12-01136	HESS004 HESS CORPORATION 1 co-op electric bills	26,238.15	2-01-31-430-000-000 Electric	
04/17/12	CAJ	12-01137	HESS004 HESS CORPORATION 1 co-op elec payments2/14-3/15	2,905.44	2-07-55-502-351-248 Util Admin Electric	
04/17/12	CAJ	12-01138	BLACK010 Black Box Network Services 1 repair call	303.00	2-01-31-440-000-000 Telephone	
7/12	CAJ	12-01139	ATLAN056 ATLANTICARE BEHAVIORAL CARE 1 eap svc april 2012	372.00	2-01-23-220-000-000 Group Insurance Plan Employee	

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Contract
04/17/12	CAJ	12-01140	MAGEL001 MAGELLAN HILL 1 3/29-4/20 billing	3,244.53	2-01-31-440-000-000 Telephone	
04/17/12	CAJ	12-01141	ACMJI001 ACMJIF 1 may 15 payment 2012	253,689.00	2-01-23-210-000-299 INSURANCE Misc.	
04/17/12	CAJ	12-01142	FLEIS003 FLEISHMAN DANIELS LAW OFFICES 1 research for bond police cars	210.00	2-01-20-155-000-215 LEGAL SERVICES Professional	
04/17/12	CAJ	12-01144	DELTA001 DELTA DENTAL 1 4/1/12-4/30/12	7,281.20	2-01-23-220-000-000 Group Insurance Plan Employee	
04/17/12	CAJ	12-01146	VITAL001 VITAL COMPUTER RESOURCES INC 1 january 2012 mod iv	1,275.00	2-01-20-150-000-216 TAX ASSESSMENT Technical	
04/17/12	CAJ	12-01147	INTER010 INTERSTATE MOBILE CARE INC. 1 station 26-4 n-mackintosh	17.00	2-01-25-625-233-242 Fire Respirator Prot	
04/17/12	CAJ	12-01148	INTER010 INTERSTATE MOBILE CARE INC. 1 matt a tallon	17.00	2-01-25-625-233-242 Fire Respirator Prot	
04/17/12	CAJ	12-01149	HARLE001 HARLEYSVILLE LIFE INS CO 1 4/10/12 insurance premiums	1,128.64	2-01-25-625-233-238 Fire Life Insurance	
Total for Batch: CAJ				315,364.93		
Total for Date: 04/17/12				Total for All Batches:	315,364.93	

04/18/12	CAJ	12-00308	UNIVER55 UNIVERSAL SUPPLY CO 1 SIDING REPAIRS	773.70	E-00223 RECREATION CONTRIBUTIONS	
04/18/12	CAJ	12-00486	THEPR002 THE PRESS OF ATLANTIC CITY 1 BUS RECYCLING AD (2) 1/2 PG	243.00	G-02-41-701-000-201 Public Ed-Recycl Advertising	
04/18/12	CAJ	12-00486	2 BUS RECYCLING AD (2) 1/2 PG	137.00	G-02-41-701-000-205 Public Ed-Recy Printing & Copy	
P.O. Total:				380.00		

Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Contract
04/18/12	CAJ	12-00527	TOSHIBA TOSHIBA BUSINESS SOLUTIONS 1 ID SYSTEM SUPPLIES RIBBON	55.79	2-01-28-370-443-995 RECREATION Youth Protection	
04/18/12	CAJ	12-00575	GALLO004 GALLOWAY ACE HARDWARE 2 OPEN PS SUPPLIES	134.91	2-07-55-502-352-219 Util Sys Maint Expendable Supp	
04/18/12	CAJ	12-00637	QUALIT QUALITY CONCEPTS INC 1 CLEAN COMM STAINLESS WATER BOT	1,298.84	G-02-41-770-000-701 Clean Community	
04/18/12	CAJ	12-00732	SHOP RI SHOPRITE/VILLAGE SUPERMARKETS 3 NY TRIPS OPEN PO FOR SUPPLIES	11.85	C-24-56-850-000-001 Community Events	
04/18/12	CAJ	12-00934	CATAM001 CATAMARAN MEDIA COMPANY LLC 1 SUMMER CAMP REG FULLAD/CURRENT	330.00	C-24-56-850-000-006 Summer Camp	
04/18/12	CAJ	12-00978	JOSEP002 JOSEPH FAZZIO INC 1 Pipe bollards	462.40	E-00223 RECREATION CONTRIBUTIONS	
04/18/12	CAJ	12-01035	BILLO001 BILLOWS ELECTRIC SUPPLY 2 LIGHT BULBS GTAA REC FIELDS	636.12	2-01-28-375-000-271 MAINT OF PARKS Support	
04/18/12	CAJ	12-01039	GALLO004 GALLOWAY ACE HARDWARE 2 OPEN PO COM GARDEN SUPPLIES	37.17	C-24-56-850-000-034 Community Garden	
04/18/12	CAJ	12-01041	PRIMO001 PRIMO PIZZA 2 OPEN PO SENIOR VOLUNTEER LUNCH	21.73	2-01-28-370-441-219 Senior Service Expendable Supp	
04/18/12	CAJ	12-01045	WASZE001 WASZEN BROTHERS SANITATION INC 2 OPEN PO PORT A POT RENTAL TWP	630.00	2-01-28-375-000-271 MAINT OF PARKS Support	
04/18/12	CAJ	12-01104	TOSHI001 TOSHIBA FINANCIAL SERVICES 1 YP ID SYSTEM RENTAL MARCH	280.00	2-01-28-370-443-202 Recreation Rental	
04/18/12	CAJ	12-01105	DELAG002 DE LAGE LANDEN 1 COPIER RENTAL FEB	255.00	2-01-28-370-440-202 Comm Serv Rental	
04/18/12	CAJ	12-01105	2 COPIER RENTAL MARCH	255.00	2-01-28-375-000-202 MAINT OF PARKS Rental	
P.O. Total:				510.00		

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Contract
CRAWF005 MARY L. CRAWFORD						
04/18/12	CAJ	12-01107	1 GO GREEN NON-PROFIT US FILING	400.00	C-24-56-850-000-036 Go Green Galloway	
HERITAGE HERITAGE BUSINESS SYSTEMS						
04/18/12	CAJ	12-01111	1 CONTRACTUAL PRINTING	50.00	2-01-30-420-000-202 Celeb Pub Evt Rental	
04/18/12	CAJ	12-01111	2 CONTRACTUAL PRINTING	200.00	2-01-28-375-000-202 MAINT OF PARKS Rental	
04/18/12	CAJ	12-01111	3 CONTRACTUAL PRINTING	100.00	2-01-28-370-443-202 Recreation Rental	
04/18/12	CAJ	12-01111	4 CONTRACTUAL PRINTING	40.00	2-01-26-305-336-205 Public Ed-Enf Printing & Copy	
04/18/12	CAJ	12-01111	5 CONTRACTUAL PRINTING	50.00	2-01-26-305-117-202 GTV Rental	
04/18/12	CAJ	12-01111	6 CONTRACTUAL PRINTING	100.00	2-01-28-370-441-205 Senior Service Printing & Copy	
04/18/12	CAJ	12-01111	7 CONTRACTUAL PRINTING	38.51	2-01-28-370-443-997 Recreation GTAA	
04/18/12	CAJ	12-01111	8 CONTRACTUAL PRINTING	15.00	2-01-21-180-000-205 PLANNING BOARD Printing & Copy	
P.O. Total:				593.51		
PETRO001 PETROLEUM TRADERS CORP						
04/18/12	CAJ	12-01130	1 FUEL / COMPLEX	169.04	2-01-31-447-261-401 Const Official Gasoline	
04/18/12	CAJ	12-01130	2 FUEL / COMPLEX	170.23	2-01-31-447-323-401 Facilities - Gasoline	
04/18/12	CAJ	12-01130	3 FUEL / COMPLEX	296.36	2-01-31-447-112-401 MGR Gasoline	
04/18/12	CAJ	12-01130	4 FUEL / COMPLEX	445.73	2-01-31-447-134-401 Code ENF - Gasoline	
04/18/12	CAJ	12-01130	5 FUEL / COMPLEX	5,174.66	2-01-25-625-233-236 Fire Fuel	
04/18/12	CAJ	12-01130	6 FUEL / COMPLEX	2,575.00	2-01-31-447-341-401 Right of Way Gasoline	
04/18/12	CAJ	12-01130	7 FUEL / COMPLEX	9,629.00	2-01-31-447-217-401 Patrol - Gasoline	
04/18/12	CAJ	12-01130	8 FUEL / COMPLEX	5,000.48	2-07-55-502-352-247 Util Sys Maint Gas	
P.O. Total:				23,460.50		
ALLST006 GAS INTEGRATED FLEET SERVICES						
04/18/12	CAJ	12-01131	1 FLEET MAINTENANCE / MARCH	4,279.00	2-01-26-315-261-210 VEHICLE MAIN Const Offici Vehicle Maint	
04/18/12	CAJ	12-01131	2 FLEET MAINTENANCE / MARCH	7,686.00	2-01-26-315-323-210 Facilities Vehicle Maint	

Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Contract
04/18/12	CAJ	12-01131	3 FLEET MAINTENANCE / MARCH	12,286.00	2-01-26-315-324-210 Grounds Vehicle Maint	
04/18/12	CAJ	12-01131	4 FLEET MAINTENANCE / MARCH	22,621.70	2-01-26-315-338-210 Leaf Vehicle Maint	
04/18/12	CAJ	12-01131	5 FLEET MAINTENANCE / MARCH	15,022.00	2-01-26-315-217-210 Patrol Vehicle Maint	
P.O. Total:				61,894.70		
ALLST006 G4S INTEGRATED FLEET SERVICES						
04/18/12	CAJ	12-01132	1 FLEET NON-TARGET / MARCH	664.28	2-01-26-290-341-220 Right of Way Non Target Veh	
INDIA002 INDIAN HARBOR INSURANCE c/o						
04/18/12	CAJ	12-01165	1 DEDUCTIBLE INSURANCE	1,567.50	G-28-56-850-000-001 General Liability	
NJANE001 N.J. AMERICAN WATER CO						
04/18/12	CAJ	12-01166	1 MARCH BILLING	231.68	2-07-55-502-351-244 Util Admin Water	
ATLAN035 ATLANTIC CO UTILITY AUTHORITY						
04/18/12	CAJ	12-01167	1 TIP FEES	588.20	2-01-26-310-323-251 Facilities Tipping Fees	
COMCA003 COMCAST CABLE						
04/18/12	CAJ	12-01168	1 4/02/12-5/01/12	67.24	2-01-26-305-117-202 GTV Rental	
COMCA003 COMCAST CABLE						
04/18/12	CAJ	12-01169	1 4/07/12-05/06/12	304.06	2-01-31-440-000-000 Telephone	
FITZG006 FITZGERALD, MCGROARTY						
04/18/12	CAJ	12-01170	1 APPL FOE MEAKINS	26.00	D-00556 MEAKINS GAS & GO	
04/18/12	CAJ	12-01170	2 APPL FOE MEAKINS	65.00	D-00556 MEAKINS GAS & GO	
04/18/12	CAJ	12-01170	3 APPL ROCKBROOK HOMES	312.00	D-01136 ROCKBROOK HOMES 12-11	
P.O. Total:				403.00		
POLIS003 POLISTINA & ASSOCIATES						
04/18/12	CAJ	12-01171	1 235 JLR LLC	57.50	E-00904 235 JLR INSP	
04/18/12	CAJ	12-01171	2 235 JLR LLC	776.25	E-00904 235 JLR INSP	
04/18/12	CAJ	12-01171	3 235 JLR LLC	575.00	E-00904 235 JLR INSP	

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Contract
P.O. Total:				1,408.75		
04/18/12	CAJ	12-01172	ROSEN002 ROSENBERGER & WOLF 1 235 JLR	396.00	E-00904 235 JLR INSP	
04/18/12	CAJ	12-01173	DIXON002 DIXON ASSOCIATES 1 TRIAD DEVELOPEMENT	317.50	E-00904 235 JLR INSP	
04/18/12	CAJ	12-01174	DIXON002 DIXON ASSOCIATES 1 MEAKINS	368.75	D-00556 MEAKINS GAS & GO	
04/18/12	CAJ	12-01174	2 MEAKINS GAS N GO	520.00	D-00556 MEAKINS GAS & GO	
04/18/12	CAJ	12-01174	3 MEAKINS GAS N GO	308.75	D-00556 MEAKINS GAS & GO	
04/18/12	CAJ	12-01174	4 MEAKINS GARDEN CAFE	160.00	D-00556 MEAKINS GAS & GO	
04/18/12	CAJ	12-01174	5 MEAKINS GARDEN CAFE	380.00	D-00556 MEAKINS GAS & GO	
P.O. Total:				1,737.50		
04/18/12	CAJ	12-01176	HESS004 HESS CORPORATION 2 2/14-3/15/12	242.24	2-01-28-370-443-997 Recreation GTAA	
04/18/12	CAJ	12-01179	CUBSC006 CUB SCOUT PACK 76 / DEN 7 1 ADOPT A PARK/ PINE NEEDLE PARK	350.00	G-02-41-770-000-701 Clean Community	
04/18/12	CAJ	12-01180	ALBRE003 LINDA ALBRECHT 1 REFUND NY TRIP	175.00	C-24-56-850-000-001 Community Events	
04/18/12	CAJ	12-01181	POMON013 POMONA GUNNING CLUB 1 ADOPT A ROAD	375.00	G-02-41-770-000-701 Clean Community	
04/18/12	CAJ	12-01182	NJAME001 N.J. AMERICAN WATER CO 1 SENIOR CENTER	16.10	2-07-55-502-351-244 Util Admin Water	
Total for Batch: CAJ				100,755.27		
Total for Date: 04/18/12		Total for All Batches:		100,755.27		

Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Contract
04/19/12	CAJ	09-04346	ALLAM003 ALL AMERICAN LANDSCAPES LLC 5 REFORESTATION PROJECT	5,003.26	G-02-41-757-000-000 Reforestation Grant	
04/19/12	CAJ	11-03679	LAWME001 LAWREN SUPPLY CO OF NJ INC 1 DEPT AMMO ORDER	5,882.94	1-01-25-240-218-219 Firearms/Range Expendable Supp	
04/19/12	CAJ	11-03847	ALLAM003 ALL AMERICAN LANDSCAPES LLC 1 REFORESTATION PRGM/CHG ORD #2	7,275.93	G-02-41-757-000-000 Reforestation Grant	
04/19/12	CAJ	11-04082	SEMIN003 SEMINOLE CONSTRUCTION LLC 4 WRANGLEBORO DRAINAGE PROJECT	7,018.58	C-04-55-954-000-903 Improvements to Drainage	
04/19/12	CAJ	12-00346	VERIZ008 VERIZON WIRELESS 3 PD ACCT 001021887-003	600.17	2-01-25-240-221-231 Support Serv Maint. of Equip	
04/19/12	CAJ	12-00396	MOHAW001 MOHAWK LTD 1 REPAIR TO PIPE LOCATOR	544.50	2-07-55-502-352-216 Util Sys Maint Technical	
04/19/12	CAJ	12-00396	2 REPAIR TO PIPE LOCATOR	15.47	2-07-55-502-351-207 Util Admin Postage	
P.O. Total:				559.97		
04/19/12	CAJ	12-00560	GL0BA006 GLOBAL - THE TOTAL OFFICE 1 CASTERS FOR DIRECTOR'S CHAIR	50.00	2-01-26-310-323-219 Facilities Expendable Supp	
04/19/12	CAJ	12-00720	THEPR002 THE PRESS OF ATLANTIC CITY 1 AUCTION AD	90.06	2-01-25-240-212-201 Pol Personnel Advertising	
04/19/12	CAJ	12-00720	2 AUCTION AD	26.00	2-01-25-240-212-201 Pol Personnel Advertising	
P.O. Total:				116.06		
04/19/12	CAJ	12-00724	TACTI001 TACTICAL PUBLIC SAFETY LLC 1 EMERGENCY REPAIRS TO UPS	725.00	2-01-25-250-000-208 POLICE 911 Maint. & Repair	
04/19/12	CAJ	12-00724	2 EMERGENCY REPAIRS TO UPS	725.00	2-01-26-310-323-208 Facilities Maint. & Repair	
P.O. Total:				1,450.00		

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Contract
04/19/12	CAJ	12-01021	SPECI001 SPECIALTY CLEANING & MAINT 1 BIOHAZARD CLEANUP	150.00	2-01-25-240-212-215 Pol Personnel Professional	
04/19/12	CAJ	12-01022	WEIGL001 DANIEL WEIGLE 1 REIMB. UNIFORM PANTS	52.95	2-01-25-240-217-213 Patrol Uniforms	
04/19/12	CAJ	12-01033	PALUM PATRICIA PALUMBO 1 ALLIANCE ACTIVITY PLAYHARD	537.50	G-02-41-703-000-000 Municipal Alliance on Alcoholi	
04/19/12	CAJ	12-01034	INTEG002 INTEGRITY TRANSPORTATION 1 ALLIANCE ACTIVITY PLAYHARD	220.00	G-02-41-703-000-000 Municipal Alliance on Alcoholi	
04/19/12	CAJ	12-01080	ANIMA001 ANIMAL CAPTURE AND CONTROL SER 1 ANIMAL CONTROL SERVICES	3,585.00	D-12-56-850-000-001 Dog Trust Reserve	
04/19/12	CAJ	12-01143	SMITH050 THOMAS SMITH 1 MARCH BILLING	2,817.65	2-01-20-155-000-301 LEGAL SERVICES Assessor Legal	
04/19/12	CAJ	12-01143	2 MARCH BILLING	11.00	2-01-20-155-000-302 LEGAL SERVICES Liquidation TTL	
04/19/12	CAJ	12-01143	3 FEB BILLING	2,047.10	2-01-20-155-000-301 LEGAL SERVICES Assessor Legal	
P.O. Total:				4,875.75		
04/19/12	CAJ	12-01159	KONIC001 KONICA MINOLTA BIS SOLUTIONS 1 COPIER RENTALS / MARCH	473.90	2-01-25-240-213-202 Police Records Rental	
04/19/12	CAJ	12-01159	2 COPIER RENTALS / MARCH	200.58	2-01-20-130-120-202 Purchasing Rental	
04/19/12	CAJ	12-01159	3 COPIER RENTALS / MARCH	186.92	2-01-33-490-000-202 MUNICIPAL CRT Rental	
04/19/12	CAJ	12-01159	4 COPIER RENTALS / MARCH	186.92	2-01-27-345-000-202 WELFARE ADMIN Rental	
04/19/12	CAJ	12-01159	5 COPIER RENTALS / MARCH	186.92	2-01-28-375-000-202 MAINT OF PARKS Rental	
04/19/12	CAJ	12-01159	6 COPIER RENTALS / MARCH	167.50	2-01-20-120-000-202 TWP CLERK Rental	
04/19/12	CAJ	12-01159	7 COPIER RENTALS / MARCH	90.80	2-01-20-130-137-202 FINANCE ADMI Community De Rental	
04/19/12	CAJ	12-01159	8 COPIER RENTALS / MARCH	789.60	2-07-55-502-351-202 Util Admin Rental	
P.O. Total:				2,283.14		

Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Contract
04/19/12	CAJ	12-01207	PEOP002 PEOPLES BANK 1 res pb 5 of 2012	2,346.00	D-00384 People's Bank Real Estate Inc.	
04/19/12	CAJ	12-01208	OAKWO001 OAKWOOD CORP 1 RES PB 5 OF 2012	4,078.50	E-00025 OAKWOOD CORP.	
04/19/12	CAJ	12-01209	THEBA001 THE BANK 1 RES 5 PB OF 2012	1,124.75	E-00684 INSP ESCROW	
04/19/12	CAJ	12-01244	FLEIS003 FLEISHMAN DANIELS LAW OFFICES 1 NJ DEPT OF EVIREMENTAL 2012	280.00	C-04-55-954-000-999 Section 20 Exp	
04/19/12	CAJ	12-01260	ROSEN002 ROSENBERGER & WOLF 1 MAJD HAMED	435.00	D-00550 Hamid Contracting #ZB1-12	
04/19/12	CAJ	12-01261	ROSEN002 ROSENBERGER & WOLF 1 JODY JUCCARONE	30.00	D-01140 JODY JUCCARONE	
04/19/12	CAJ	12-01262	ROSEN002 ROSENBERGER & WOLF 1 KATHLEEN LEO & JOSEPH SMITH	180.00	D-01141 JOSEPH SMITH	
04/19/12	CAJ	12-01263	ROSEN002 ROSENBERGER & WOLF 1 GENERAL ZONING BOARD	105.00	Z-01-21-185-000-215 Zoning Board Professional	
04/19/12	CAJ	12-01264	POLIS003 POLISTINA & ASSOCIATES 1 RAJPUT MED OFFICES	45.00	D-00903 ATLANTIC MEDICAL REAL ESTATE	
04/19/12	CAJ	12-01265	DIXON002 DIXON ASSOCIATES 1 SLEEP INN MOTEL	23.75	E-00899 SLEEP INN B 915 L 5.02	
04/19/12	CAJ	12-01266	DIXON002 DIXON ASSOCIATES 1 LEEDS POINT MAJOR SUB	292.50	E-00724 GROUP LAND INSP 20-98	
04/19/12	CAJ	12-01267	DIXON002 DIXON ASSOCIATES 1 MONTICELLO ESTATES	428.75	E-00640 INSPECTION ESCROW	
9/12	CAJ	12-01268	DIXON002 DIXON ASSOCIATES 1 HI POINT PROPERTIES	118.75	E-00522 INSPECTION ESCROW	

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Contract
04/19/12	CAJ	12-01269	DIXON002 DIXON ASSOCIATES 1 ROSSETTI SITE PLAN	118.75	E-00825 PARKVIEW PROF INSP ZB 19-06	
04/19/12	CAJ	12-01270	DIXON002 DIXON ASSOCIATES 1 BUCHANAN AVE	98.75	E-00898 BUCHANAN AVE SUB PB 25-07	
04/19/12	CAJ	12-01271	DIXON002 DIXON ASSOCIATES 1 FAVIVENE MINOR SUB	97.50	E-00965 FALIVENE CONSTRUCTION	
04/19/12	CAJ	12-01272	DIXON002 DIXON ASSOCIATES 1 SMITH USE VARIENCE	420.00	D-01141 JOSEPH SMITH	
04/19/12	CAJ	12-01273	DIXON002 DIXON ASSOCIATES 1 JIM LEEDS & 8TH SOIL BORING	385.00	D-01143 JERSEY SHORE CREDIT UNION	
04/19/12	CAJ	12-01274	DIXON002 DIXON ASSOCIATES 1 JAMES COX	150.00	D-00773 Jim Cox	
04/19/12	CAJ	12-01275	DIXON002 DIXON ASSOCIATES 1 GAS AND GO	142.50	D-00556 MEAKINS GAS & GO	
Total for Batch: CAJ				<u>50,561.75</u>		
04/19/12	PAY	12-01259	AMERI023 AMERIHEALTH ADMINISTRATORS 1 CLAIMS PD 4/16/12	18,810.09	2-01-23-220-000-000 Group Insurance Plan Employee	
Total for Batch: PAY				<u>18,810.09</u>		
Total for Date: 04/19/12		Total for All Batches:		69,371.84		

Batch Id	Batch Total
Total for Batch: CAJ	466,681.95
Total for Batch: PAY	472,579.18
Total of All Batches:	<u>939,261.13</u>

Fund Description	Fund	Budget Total	Revenue Total
CURRENT FUND	1-01	5,992.94	0.00
CURRENT FUND	2-01	816,827.09	0.00
SEWER UTILITY OPERATING FUND	2-07	<u>48,645.39</u>	<u>0.00</u>
Year Total:		865,472.48	0.00
General Capital Fund	C-04	14,099.78	0.00
COMMUNITY EVENTS TRUST FUND	C-24	<u>4,747.27</u>	<u>0.00</u>
Year Total:		18,847.05	0.00
DOG TRUST FUND	D-12	3,585.00	0.00
GRANT FUND	G-02	19,572.94	0.00
GENERAL LIABILIT FUND	G-28	<u>4,920.39</u>	<u>0.00</u>
Year Total:		24,493.33	0.00
HOUSING TRUST FUND	H-13	2,510.34	0.00
POLICE SPECIAL DETAIL	P-26	672.83	0.00
WORKERS COMPENSATION TRUST	W-17	351.41	0.00
Total of All Funds:		<u>921,925.38</u>	<u>0.00</u>

Project Description	Project No.	Project Total
People's Bank Real Estate Inc.	D-00384	2,346.00
Hamid Contracting #ZB1-12	D-00550	435.00
MEAKINS GAS & GO	D-00556	1,971.00
Jim Cox	D-00773	150.00
ATLANTIC MEDICAL REAL ESTATE	D-00903	45.00
ROCKBROOK HOMES 12-11	D-01136	312.00
JODY JUCCARONE	D-01140	30.00
JOSEPH SMITH	D-01141	600.00
JERSEY SHORE CREDIT UNION	D-01143	385.00
OAKWOOD CORP.	E-00025	4,078.50
RECREATION CONTRIBUTIONS	E-00223	2,557.50
INSPECTION ESCROW	E-00522	118.75
INSPECTION ESCROW	E-00640	428.75
INSP ESCROW	E-00684	1,124.75
GROUP LAND INSP 20-98	E-00724	292.50
PARKVIEW PROF INSP ZB 19-06	E-00825	118.75
BUCHANAN AVE SUB PB 25-07	E-00898	98.75
SLEEP INN B 915 L 5.02	E-00899	23.75
235 JLR INSP	E-00904	2,122.25
FALIVENE CONSTRUCTION	E-00965	97.50

Total Of All Projects: 17,335.75

**TOWNSHIP OF GALLOWAY
RESOLUTION NO. 132-2012
AUTHORIZING EXECUTIVE SESSION**

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

WHEREAS, the Galloway Township Council has determined that _____ (insert number) issues are permitted by N.J.S.A. 10:4-12(b) to be discussed without the public in attendance shall be discussed during an Executive Session to be held on _____, 20____ at _____ P.M, and

WHEREAS, the nine (9) exceptions to public meetings set forth in N.J.S.A. 10:4-12(b) are listed below, and next to each exception is a box within which the number of issues to be privately discussed that fall within that exception shall be written, and after each exception is a space where additional information that will disclose as much information about the discussion as possible without undermining the purpose of the exception shall be written.

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

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

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

No closed session - No action taken

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

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

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

“(7) Any pending or anticipated litigation or contract negotiation in which the public body is or may become a party. Any matters falling within the attorney-client privilege, to the extent that confidentiality is required in order for the attorney to exercise his ethical duties as a lawyer.” The parties to and docket numbers of each item of litigation and/or the parties to each contract discussed are _____ and nature of the discussion, described as specifically as possible without undermining the need for confidentiality is _____;

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



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

_____;

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

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

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

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

BE IT FURTHER RESOLVED that the Township Council hereby declares that its discussion of the aforementioned subject(s) will be made public at a time when the public’s interest in disclosure is greater than any privacy or governmental interest being protected from disclosure. For each of the above items, the estimated date by which such disclosure can be made and/or the occurrence that needs to take place before disclosure can be made are listed below (attach separate sheet if necessary)

Subject of Discussion	Estimated Date	Necessary Occurrence

TOWNSHIP OF GALLOWAY TOWNSHIP

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

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

RESOLUTION No. 133-2012

A RESOLUTION AUTHORIZING THE RELEASE OF
A PERFORMANCE GUARANTEE FOR PARSİ INVESEMENTS, LLC

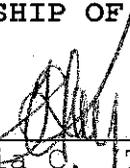
WHEREAS, Parsi Investments, LLC ("Applicant") has completed the site improvements covered by the Performance Guarantee; and

WHEREAS, the Applicant was required to post a Performance Guarantee in the original amount of \$26,702.40; and

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 in the amount of \$26,702.40, as they have no objection if Township Council wishes to waive the requirement 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 24th day of April, 2012.

TOWNSHIP OF GALLOWAY


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

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

RESOLUTION NO. 134 OF 2012**A RESOLUTION AMENDING RESOLUTION NO. 310 OF 2011
RELEASING A MAINTENANCE GUARANTEE TO LENNARD HAMMERSCHLAG**

WHEREAS, Mr. Lennard Hammerschlag ("Applicant"), has completed site improvements for the minor subdivision at Xanthus and Adams Avenues in Galloway, New Jersey; and

WHEREAS, the Township Engineer inspected the improvements and determined that the Maintenance Guarantee could be released; and

WHEREAS, the Maintenance Guarantee called for the release in the amount of \$2,214.90; and

WHEREAS, final release of any remaining escrow was not recommended until all invoices for inspection services have been paid; and

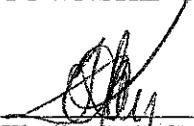
WHEREAS, invoices for professional services have been deducted, leaving a balance of \$1820.25 to be released; and

NOW, THEREFORE, BE IT RESOLVED by the Governing Body of the Township of Galloway, County of Atlantic and State of New Jersey, that the Maintenance Guarantee posted by the Applicant for the above referenced project be and is hereby released in the amt of \$1820.25;

BE IT FURTHER RESOLVED that final release of the Applicant's remaining escrow funds shall be approved after all invoices for inspection services have been satisfied.

Certified to be a true copy of a Resolution adopted by the Municipal Council of the Township of Galloway, County of Atlantic and State of New Jersey on this 24nd day of April, 2012.

TOWNSHIP OF GALLOWAY



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

RESOLUTION NO. 134 OF 2012**A RESOLUTION AMENDING RESOLUTION NO. 310 OF 2011
RELEASING A MAINTENANCE GUARANTEE TO LENNARD HAMMERSCHLAG**

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

RESOLUTION NO. 135 OF 2012
A RESOLUTION AUTHORIZING THE EXECUTION
AND RECORDING OF A DISCHARGE OF MORTGAGE
ON PROPERTY LOCATED AT 248 ODESSA AVENUE,
TOWNSHIP OF GALLOWAY, NEW JERSEY

WHEREAS, on January 6, 1998, Galloway Township entered into an agreement with Antonio & Melba Morales (hereinafter referred to as Morales), whereby property belonging to Morales located at 248 Odessa Avenue, Galloway, New Jersey, and designated on the Municipal Tax Map as Block 473 Lot 6.01 was entered into the Galloway Township Housing Rehabilitation Program; and

WHEREAS, as part of that program the Township became the holder of a mortgage dated January 6, 1998 which was recorded in Deed Book 6668, Page 206 et. seq, and;

WHEREAS, mortgage called for the repayment of \$3,645.00/ 50% of the principal within the terms and conditions of said mortgage; and

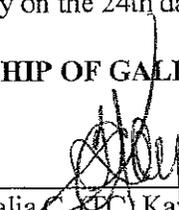
WHEREAS, the loan has been forgiven pursuant to the terms of the Program; and

WHEREAS, it is both proper and legal obligations for the Township to execute the record a Discharge of Mortgage in order to remove the Mortgage lien of record; and

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the Township of Galloway that the Township Council hereby authorizes and directs the Mayor to execute a Discharge of Mortgage in the form annexed hereto, as prepared by the municipal attorney and upon proper execution the Township Clerk shall cause the original discharge of mortgage to be recorded with the office of the County Clerk.

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 24th day of May 2012.

TOWNSHIP OF GALLOWAY



Thalia C. (PC) Kay, RMC
Acting Deputy Clerk

DISCHARGE OF MORTGAGE

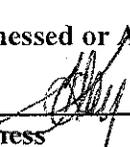
A CERTAIN mortgage dated January 6, 1998, was made by Antonio & Melba Morales, 248 Odessa Avenue, Galloway, New Jersey 08205

To: Township of Galloway
300 E. Jimmie Leeds Road
Galloway Township, New Jersey 08205

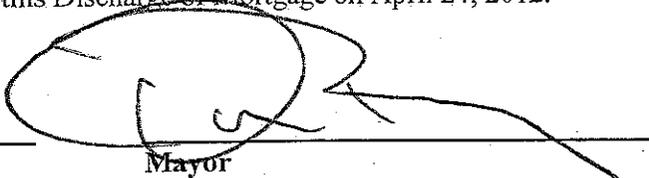
The mortgage was made to secure a payment of \$3,645.00. It was recorded and registered in the office of the county recording officer of Atlantic County, State of New Jersey on August 12, 1998 in Book 6668/ Page 206

1. The mortgage has been fully paid. It may now be discharged of record. This means the mortgage is now canceled and voided.
2. I sign and CERTIFY to this Discharge of Mortgage on April 24, 2012.

Witnessed or Attested by:



 Witness



 Mayor

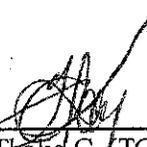
STATE OF NEW JERSEY
COUNTY OF ATLANTIC

SS:



I CERTIFY that on April 24, 2012, Mayor Don Puddy, personally came before me and stated to my satisfaction that this person (or if more than one, each person):

- (a) was the maker of the attached instrument;
- (b) was authorized to and did execute this instrument as of Mayor of the Township of Galloway, the entity named in this instrument;
- (c) executed this instrument as the act of the entity.

By: 

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

RECORD AND RETURN TO:
Thalia C. (TC) Kay, RMC
Acting Deputy Township Clerk
Municipal Building
300 E. Jimmie Leeds Road Galloway Township, New Jersey 08205

(FOR RECORDER'S USE ONLY)

**RESOLUTION NO. 135 OF 2012
A RESOLUTION AUTHORIZING THE EXECUTION
AND RECORDING OF A DISCHARGE OF MORTGAGE
ON PROPERTY LOCATED AT 248 ODESSA AVENUE,
TOWNSHIP OF GALLOWAY, NEW JERSEY**

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

RESOLUTION NO. 136 OF 2012

A RESOLUTION BY THE TOWNSHIP OF GALLOWAY AUTHORIZING MAYOR DON PURDY TO EXECUTE AN AGREEMENT BETWEEN THE TOWNSHIP OF GALLOWAY AND CARING, INC. FOR DISBURSEMENT OF FUNDS FROM THE GALLOWAY TOWNSHIP AFFORDABLE HOUSING TRUST FUND AND AUTHORIZING THE EXPENDITURE OF FUNDS FROM THE AFFORDABLE HOUSING TRUST FUND ACCOUNT

WHEREAS, The Mayor and Council of the Township of Galloway desire to enter into this agreement with Caring, Inc.; and

WHEREAS, this agreement provides for the creation of a 4-bedroom community residence for low- and moderate-income persons which would provide a minimum of 4 credits towards the Township's affordable housing obligation; and

WHEREAS, The Township of Galloway, Atlantic County, received approval from the Council on Affordable Housing (COAH) on February 3, 1993 of its development fee ordinance and approval of the Spending Plan on August 26, 2011; and

WHEREAS, the Governing Body of the Township of Galloway, Atlantic County, petitioned COAH for substantive certification of the Round III COAH Plan on December 9, 2008; and

WHEREAS, the Township of Galloway included within the approved Spending Plan and Fair Share Plan the provision of affordable housing units from Special Need Housing Groups, including Caring, Inc.; and

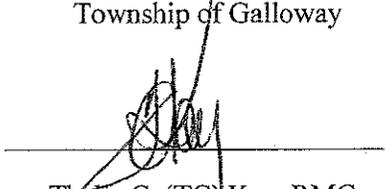
WHEREAS, Caring, Inc. has agreed to restrict the units in accordance with the rules and regulations of COAH and the Uniform Housing Affordability Control (UHAC) requirements as affordable bedroom units; and

NOW THEREFORE, BE IT RESOLVED by the Township Council of the Township of Galloway, County of Atlantic and State of New Jersey that Mayor Don Purdy and the Township Clerk are hereby authorized to execute this agreement, subject to final review and approval of the Municipal Solicitor.

NOW THEREFORE, BE IT FURTHER RESOLVED by the Township Council of the Township of Galloway, County of Atlantic and State of New Jersey that the Township of Galloway provide Caring, Inc. with \$150,000.00 from the Affordable Housing Trust Fund to assist with the construction and acquisition of 406 First Avenue as a affordable housing community residence.

Certified to be a true copy of a Resolution adopted by the Township Council of the Township of Galloway, County of Atlantic and State of New Jersey, on the 24th day of April, 2012.

Township of Galloway


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

RESOLUTION NO. 136 OF 2012

A RESOLUTION BY THE TOWNSHIP OF GALLOWAY AUTHORIZING MAYOR DON PURDY TO EXECUTE AN AGREEMENT BETWEEN THE TOWNSHIP OF GALLOWAY AND CARING, INC. FOR DISBURSEMENT OF FUNDS FROM THE GALLOWAY TOWNSHIP AFFORDABLE HOUSING TRUST FUND AND AUTHORIZING THE EXPENDITURE OF FUNDS FROM THE AFFORDABLE HOUSING TRUST FUND ACCOUNT

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

RESOLUTION NO. 137-2012

A RESOLUTION BY THE TOWNSHIP OF GALLOWAY TO ENTER INTO AN INTERLOCAL SERVICES AGREEMENT BETWEEN THE TOWNSHIP OF GALLOWAY, THE GALLOWAY BOARD OF EDUCATION, AND G4S INTEGRATED FLEET SERVICES, LLC FOR THE MAINTENANCE OF VEHICLES AND EQUIPMENT

WHEREAS, the Galloway Board of Education has requested that an Agreement be entered with the Township of Galloway and G4S Integrated Fleet Services LLC for the maintenance of vehicles and equipment; and

WHEREAS, in accordance with the attached agreement All Star Fleet Maintenance, LLC will provide maintenance on vehicles and equipment for the Galloway Board of Education commencing on January 1, 2012 through December 31, 2012; and

WHEREAS, the annual cost of the contract is \$9,965.50 and will be billed to the Township of Galloway \$830.46 a month prorating the annual cost due to the commencing date of the contract, plus non-target costs; and

WHEREAS, the Board of Education will pay the Township of Galloway a yearly administrative fee totaling 2% of the cost paid for the maintenance of equipment and vehicles or one thousand dollars (\$1,000), whichever is greater.

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 accept and support this agreement; and

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the Township of Galloway, County of Atlantic and State of New Jersey that Mayor Donald Purdy and Acting Deputy Clerk Thalia C. (TC) Kay, RMC, are hereby authorized to execute the Agreement between the Township of Galloway, the Galloway Board of Education and G4S Integrated Fleet Services, LLC.

Certified to be a true copy of the Resolution adopted by the Municipal Council of the Township of Galloway, County of Atlantic and State of New Jersey, on the 24th day of April, 2012.

TOWNSHIP OF GALLOWAY

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

Table with 6 columns: Recorded Vote, MOTIONS, AYE, NAY, ABSTAIN, ABSENT. Rows include names: Bassford, Coppola, Gorman, Kleiner, Tyrrell, Ullman, Purdy.

RESOLUTION NO. 138 OF 2012

**A RESOLUTION BY THE TOWNSHIP OF GALLOWAY
AUTHORIZING THE MAYOR TO EXECUTE AND SIGN THE AGREEMENT
BETWEEN THE TOWNSHIP AND THE CHIEF OF POLICE**

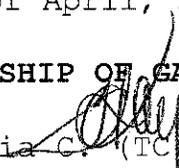
WHEREAS, the Township of Galloway desires to enter into an Agreement between the Township and The Chief of Police; and

WHEREAS, this agreement represents the complete and final understanding between the Township and the Chief of Police and shall be in full force and effect as of January 1, 2011 and shall remain in effect until midnight, December 31, 2015; 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 Chief of Police.

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 24th day of April, 2012.

TOWNSHIP OF GALLOWAY


Thalia C. (TC) Kay, RMC

Acting Deputy Township Clerk

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

RESOLUTION NO. 139 OF 2012

A RESOLUTION OF THE TOWNSHIP OF GALLOWAY APPOINTING THALIA C. (TC) KAY TO THE POSITION OF TOWNSHIP CLERK

WHEREAS, the Township Council of the Township of Galloway wishes to fill the vacancy which exists in the Township Clerk’s position which was created by resignation; and

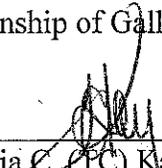
WHEREAS, in accordance with N.J.S.A. 40A:9-133, there shall be a municipal clerk appointed for a three-year term by the governing body of the municipality; and

WHEREAS, Thalia C. (TC) Kay has successfully completed the examination for Certification as Registered Municipal Clerk, License Number C-1336.

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council for the Township of Galloway, County of Atlantic and State of New Jersey, that Thalia C. (TC) Kay, RMC be and is hereby appointed Municipal Clerk for the Township of Galloway, effective April 24, 2012, for a period of three (3) years at an annual salary of \$75,000.00, and has agreed not to receive healthcare benefits for herself or her spouse through the Township of Galloway.

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 24th day of April, 2012.

Township of Galloway



 Thalia C. (TC) Kay, RMC
 Township Clerk

COUNCIL MEMBER	MOTION	AYE	NAY	ABSTAINED	ABSENT
Bassford					X
Coppola	2	X			
Gorman		X			
Kleiner	1				
Purdy		X			
Tyrrell		X			
Ullman		X			

RESOLUTION NO. 140 OF 2012

**A RESOLUTION OF THE TOWNSHIP OF GALLOWAY AUTHORIZING CHANGE ORDER #1
TO DECREASE THE CONTRACT FOR THE DRAINAGE IMPROVEMENTS TO
WRANGLEBORO ROAD TO SEMINOLE CONSTRUCTION LLC IN THE AMOUNT OF
\$9,022.50 AND AUTHORIZING MAYOR DONALD PURDY TO EXECUTE SAID CONTRACT
MODIFICATION PROPOSAL AND ACCEPTANCE**

WHEREAS, Seminole Construction LLC was awarded the contract for the Drainage Improvements to Wrangleboro Road in the amount of \$70,996.25; and

WHEREAS, in accordance with the correspondence and attachments from Engineer dated April 18, 2012, copies of which are attached hereto and made a part hereof, a Change Order #1 in the amount of \$9,022.50 has been submitted and recommended so as to decrease the total contract price to \$61,973.75; and

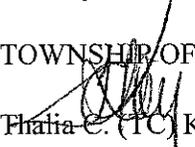
NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council for the Township of Galloway, County of Atlantic and State of New Jersey, that the decrease in the amount of \$9,022.50 to Seminole Construction, LLC. is hereby approved and authorizes Mayor Donald Purdy to execute said Change Order #1 in a form 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 Change Order #1 pertaining to the Township's contract with Seminole Construction, LLC. reflects additions and reductions to contract quantities to reflect the actual asbuilt quantities and same is hereby approved in the amount of \$9,022.50 decreasing the total contract price from \$70,996.25 to \$61,973.75.

The funds necessary to pay for this bid shall be appropriated from the budget account numbers Decrease of \$9,022.50 under Purchase Order #11-04082.

Certified to be a true copy of the Resolution adopted by the Municipal Council of the Township of Galloway, County of Atlantic and State of New Jersey, on this 24th day of April, 2012.

TOWNSHIP OF GALLOWAY


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

RESOLUTION NO. 140 OF 2012

**A RESOLUTION OF THE TOWNSHIP OF GALLOWAY AUTHORIZING CHANGE ORDER #1
TO DECREASE THE CONTRACT FOR THE DRAINAGE IMPROVEMENTS TO
WRANGLEBORO ROAD TO SEMINOLE CONSTRUCTION LLC IN THE AMOUNT OF
\$9,022.50 AND AUTHORIZING MAYOR DONALD PURDY TO EXECUTE SAID CONTRACT
MODIFICATION PROPOSAL AND ACCEPTANCE**

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

RESOLUTION #141 OF 2012**A RESOLUTION AUTHORIZING SETTLEMENT OF OPEN PUBLIC RECORDS
LAWSUIT (DOCKET NO.: ATL-L-2002-12) INSTITUTED BY HARRY B.
SCHEELER, JR. AND AUTHORIZING THE PAYMENT OF LEGAL FEES TO
PLAINTIFF'S COUNSEL**

WHEREAS, on March 14, 2012, Cape May County resident Harry B. Scheeler, Jr., through his counsel, filed a lawsuit in Atlantic County Superior Court against Galloway Township and former Acting Deputy Municipal Clerk Letica Loeser (Docket No.: ATL-L-2002-12) for alleged failures to properly respond to several requests made by the Plaintiff under the Open Public Records Act, N.J.S.A. 47:1A-1 et. al.; and

WHEREAS, all records requested by the Plaintiff which were the subject of the complaint dated March 14, 2012 have since been provided to the Plaintiff by the Township Clerk's office; and

WHEREAS, the Township has determined that it is in the best interests of the Township to amicably resolve this matter; and

WHEREAS, a public entity is statutorily obligated to pay reasonable attorney's fees to the Plaintiff's counsel when the matter is brought to the Superior Court and it is determined that a violation of the Open Public Records Act did occur; and

WHEREAS, the Township of Galloway has filled the request of the Plaintiff and wishes to avoid any additional costs associated with the work performed by the Plaintiff's attorney, or the costs of defending this matter; and

WHEREAS, the Township of Galloway does not admit liability of any kind related to this matter, but desires to avoid any further costs of defending against the lawsuit filed on behalf of the Plaintiff; and

WHEREAS, the Township of Galloway has agreed to pay the Plaintiff's attorney in the amount of \$2,667.20, including both hourly rate and actual costs incurred by Plaintiff's attorney, pursuant to the Certification submitted by Plaintiff's attorney;

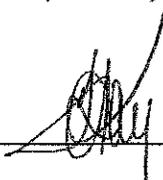
WHEREAS, the amount to be paid to the Plaintiff's attorney shall be in exchange for a written release and/or settlement agreement that will release the Township from all future liability with respect to this matter, subject to the approval of the Township Manager Arch Liston and Township Solicitor Michael J. Blee, Esq.; and

NOW, THEREFORE, BE IT RESOLVED, by the Township Council for the Township of Galloway, County of Atlantic and State of New Jersey that Mayor Donald Purdy is authorized to sign an agreement to amicably resolve this dispute, which includes a payment of \$2,667.20 to Plaintiff's attorney for legal fees and costs associated with this complaint and other work related to this matter (Docket No.: ATL-L-2002-12) and Mayor Purdy is authorized to execute a release and/or settlement agreement in this matter.

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

Certified as a true copy of a Resolution adopted by the Township Council of the Township of Galloway, County of Atlantic and State of New Jersey, on April 24, 2012.

Township of Galloway



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

RESOLUTION #141 OF 2012

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

Michael J. Blee, Esquire
22 N. Shore Road
Second Floor
Absecon, NJ 08201
(T) (609) 646-7400
(F) (609) 646-0744
Attorneys for Township of Galloway

Harry B. Scheeler, Jr.

Plaintiff,

v.

Galloway Township and Leticia Loeser,
Acting Deputy Clerk of Galloway
Township,

Defendants.

SUPERIOR COURT OF NEW JERSEY
LAW DIVISION
ATLANTIC COUNTY

Docket No. ATL-L-2002-12

Civil Action

NEGOTIATED SETTLEMENT
AGREEMENT AND GENERAL
RELEASE

1. Parties. The parties to this Negotiated Settlement Agreement and General Release (hereinafter sometimes referred to as "Agreement") are Harry B. Scheeler, Jr. (referred to as "Releaser") ; and Galloway Township and Former Acting Deputy Clerk Leticia Loeser (hereinafter sometimes referred to as "Releasee"). This Agreement is the product of negotiation and compromise between Releaser and Releasee.
2. Background. Releaser and Releasee have chosen to enter into this Agreement in order to avoid further proceedings with respect to claims brought in Superior Court of New Jersey, which arise out of, refer to, or relate to the subject of the complaint filed by Releaser in New Jersey Superior Court, Atlantic County, entitled Scheeler v. Galloway Township, et. al., Docket Number ATL-L-2002-12, included but not limited to

differences, controversies, or claims (collectively referred to as "claims"), which arise out of, refer to, or relate to the subject of the complaint filed by Releaser in New Jersey Superior Court, Atlantic County, entitled Scheeler v. Galloway Township, et. al., Docket Number ATL-L-2002-12, included but not limited to any claims of Releaser for alleged violations of the Open Public Records Act.

3. Purpose. Releasee acknowledges that responsive documents were provided beyond the time limit afforded under the Open Public Records Act. Releasee denies any intentional conduct or ill-motivation behind or underlying such action.

This Agreement is entered into by Releasee solely to avoid the continuing expense and distraction of litigation pending in the Superior Court of New Jersey, Atlantic County, Law Division, entitled Scheeler v. Galloway Township, et. al., under Docket Number ATL-L-2002-12.

Releaser does understand and agree that the making of this Agreement shall not, in any way, be construed or considered to be an admission by Releasee of any guilt, wrong-doing, or non-compliance with any Federal, State, or Local law.

4. Releaser's Representation and Warranties. Releaser hereby represents and warrants to the Releasee that:

- a. Read Agreement. Releaser has read this Agreement in its entirety;
- b. Discussions with Counsel. Releaser has discussed all aspects of this Agreement with legal counsel of his own choosing, and Releaser fully understands all provisions of this Agreement and Releaser has had sufficient time to consider this Agreement and agrees with everything within the agreement;
- c. Voluntary Acts. Releaser is signing this agreement freely and voluntarily, without coercion of any kind, with full knowledge of the contents herein.

- d. Binding Effect. This Agreement, and each and every provision thereof, is avalid and binding upon Releaser, and enforceable against Releaser, in accord with the terms of this Agreement.
- 5. Release of Specific Claims. In exchange for the promises made by and between Releaser and Releasee herein, Releaser agrees to dismiss, with prejudice, the above captioned Civil Action under Docket Number ATL-L-2002-12.
- 6. Consideration. In exchange for the promises made by Releaser, Galloway Township agrees to pay Plaintiff's counsel, Donald Doherty, Esquire, in the amount of \$2,667.20 for services rendered.
- 7. Entire Agreement. This Agreement sets forth the entire agreement between Releaser and Releasee, and fully supersedes any prior agreements or understandings between the parties. Releaser acknowledges that he has not relied on any representations, promises, or agreements of any kind in connection with the decision to sign this Agreement, except for those set forth in this Agreement.
- 8. This Agreement has been executed by Harry B. Scheeler, Jr., on the 9th day of May, 2012.
- 9. This Agreement has been executed by Galloway Mayor Donald Purdy on the ___ day of May, 2012

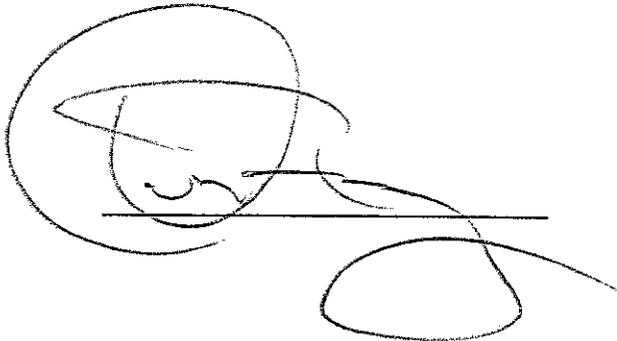
(ACKNOWLEDGEMENTS ON FOLLOWING PAGE)

Witnessed or Attested by:

Mary J. Attkler
 (Seal)

Harry B. Scheeler, Jr.
 Harry B. Scheeler, Jr.

(Handwritten mark)



(Seal)

STATE OF NEW JERSEY

SS:

COUNTY OF Cape May

I CERTIFY that on May 21st, 2012, **Harry B. Scheeler, Jr.** personally came before me and stated to my satisfaction that this person (or if more than one, each person):

- (a) is named in and personally signed this document; and
- (b) signed sealed and delivered this document as his or her own act.

By: *Nancy J. Hodson*
(Print name and title below signature)

NANCY J. HODSON
NOTARY PUBLIC OF NEW JERSEY
My Commission Expires 2-4-14

STATE OF NEW JERSEY

SS:

COUNTY OF ATLANTIC

I CERTIFY that on May 22, 2012, **Mayor Donald Purdy**, on behalf of Galloway Township, personally came before me and stated to my satisfaction that this person (or if more than one, each person):

- (a) is named in and personally signed this document; and
- (b) signed sealed and delivered this document as his or her own act.

By: *[Signature]*
(Print name and title below signature)

*Thalia C. (TC) Key, RMC
Municipal Clerk*

(175)

RESOLUTION NO. 142 of 2012

RESOLUTION DETERMINING THE FORM AND OTHER DETAILS OF AN AMOUNT NOT TO EXCEED \$5,500,000 PRINCIPAL AMOUNT OF GENERAL OBLIGATION REFUNDING BONDS, SERIES 2012, CONSISTING OF \$4,800,000 AGGREGATE PRINCIPAL AMOUNT OF GENERAL IMPROVEMENT REFUNDING BONDS AND \$700,000 SEWER UTILITY REFUNDING BONDS, OF THE TOWNSHIP OF GALLOWAY IN THE COUNTY OF ATLANTIC, NEW JERSEY, AND PROVIDING FOR THEIR SALE

BE IT RESOLVED BY THE TOWNSHIP OF GALLOWAY, IN THE COUNTY OF ATLANTIC, NEW JERSEY AS FOLLOWS:

Section 1. Amount of Refunding Bonds. The General Obligation Refunding Bonds, Series 2012, in a principal amount not to exceed \$5,500,000, Consisting Of \$4,800,000 General Improvement Refunding Bonds and \$700,000 Sewer Utility Bonds, of the Township of Galloway in the County of Atlantic, New Jersey (the "Township") referred to and described in the Bond Ordinance No. 1847-2012 adopted on April 24, 2012, and entitled "**REFUNDING BOND ORDINANCE AUTHORIZING THE ISSUANCE OF UP TO \$5,500,000 AGGREGATE PRINCIPAL AMOUNT OF REFUNDING BONDS, COMPRISED OF \$4,800,000 AGGREGATE PRINCIPAL AMOUNT OF GENERAL IMPROVEMENT REFUNDING BONDS AND \$700,000 SEWER UTILITY REFUNDING BONDS, OF THE TOWNSHIP OF GALLOWAY, COUNTY OF ATLANTIC, NEW JERSEY**", shall be issued as Refunding Bonds. The proceeds of the Refunding Bonds will be issued to prepay and defease a portion of the originally issued \$10,400,000 General Improvement Bonds, Series 2005, of the Township, dated as of December 1, 2005, and a portion of the originally issued \$1,300,000 Sewer Utility Bonds, Series 2005, of the Township, dated as of December 1, 2005, and shall be issued as a combined issue of General Obligation Bonds in the total principal amount not to exceed \$5,500,000 (hereinafter referred to as the "**Refunding Bonds**").

Section 2. Private Sale of Refunding Bonds. The Refunding Bonds are hereby authorized to be sold to Janney Montgomery Scott LLC, as underwriter (the "**Underwriter**"), in accordance with a bond purchase contract to be entered into by and between the Underwriter and the Township (the "**Purchase Contract**"). The purchase price for the Refunding Bonds shall be as set forth in the Purchase Contract plus unpaid accrued interest from the dated date of the Refunding Bonds to, but not including, the delivery date of the Refunding Bonds. The Mayor and Chief Financial Officer are hereby authorized to enter into the Purchase Contract on behalf of the Township with the Underwriter in the form satisfactory to Fleishman Daniels Law Offices, LLC, bond counsel for the Township ("**Bond Counsel**") for the sale of the Refunding Bonds to the Underwriter in accordance with the provisions of this resolution and otherwise in accordance with the terms provided in the approvals of the Local Finance Board on April 11, 2012. The signature of the Mayor and/or Chief Financial Officer on the Purchase Contract shall be conclusively presumed to evidence any necessary approvals.

Section 3. Purpose of Refunding Bonds. The Refunding Bonds are being issued to incur debt service savings by prepaying and defeasing a portion of the Township's following outstanding callable General Obligation Bonds:

(a) \$4,200,000 in aggregate principal amount of the Township's General Improvement Bonds, Series 2005, constituting the bonds of such series maturing on and after December 1, 2015 ("**Prior GO Bonds**"); and

(b) \$550,000 in aggregate principal amount of the Township's Sewer Utility Bonds, Series 2005, constituting the bonds of such series maturing on and after December 1, 2015 ("**Prior Sewer Bonds**"; and collectively the Prior GO Bonds and the Prior Sewer Bonds are hereafter referred to as the "**Refunded Bonds**").

Section 4. Terms of Refunding Bonds. The Refunding Bonds shall be issued in accordance with the terms and conditions set forth in the Purchase Contract within the parameters set forth herein;

(A) The Refunding Bonds shall be issued in a par amount determined to be necessary to pay costs of issuance and to provide for the payments required for refunding the Refunded Bonds on or after their first available optional redemption date, and in accordance with the Local Finance Board approval;

(B) The Refunding Bonds shall be dated as set forth in the Purchase Contract;

(C) The Refunding Bonds shall mature on December 1 of each year, commencing on or about December 1, 2012, and thereafter as set forth in the Purchase Contract and shall bear interest at interest rates per annum on the unpaid principal balance on each June 1 and December 1 until maturity commencing on or about December 1, 2012;

(D) The Refunding Bonds issued to refund the Refunded Bonds shall be numbered consecutively from RB-1 upward and shall mature in such principal amounts with such mandatory call features and with such mandatory sinking fund payments as set forth below and as determined in the Purchase Contract; and

(E) The Refunding Bonds shall not be subject to redemption prior to their stated maturities.

Section 5. Form of Bonds. The Refunding Bonds shall be substantially in the following form with such additions, deletions and omissions as may be necessary for the Township to market the Refunding Bonds in accordance with this Resolution, the Purchase Contract and the requirements of the Depository Trust Company.

NUMBER RB-_____

\$ _____

UNITED STATES OF AMERICA
STATE OF NEW JERSEY
COUNTY OF ATLANTIC
TOWNSHIP OF GALLOWAY
GENERAL OBLIGATION REFUNDING BOND, SERIES 2012
CONSISTING OF \$ _____ GENERAL IMPROVEMENT REFUNDING BONDS
AND \$ _____ SEWER UTILITY REFUNDING BONDS

<u>Dated Date</u>	<u>Date of Original Issue</u>	<u>Maturity Date</u>	<u>Rate of Interest Per Annum</u>	<u>CUSIP</u>
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THE TOWNSHIP OF GALLOWAY IN THE COUNTY OF ATLANTIC, NEW JERSEY (the "Township"), a municipal corporation of the State of New Jersey, hereby acknowledges itself indebted and for value received promises to pay to Cede & Co., or its registered assigns, on the Maturity Date specified above, upon presentation and surrender of this bond, the principal sum of _____ Dollars (\$ _____), and to pay interest on such sum from the Date of Original Issue stated above until the Maturity Date specified above at the Rate of Interest Per Annum specified above, payable initially on December 1, 2012, and semiannually thereafter on the first (1st) day of December and June in each year. As long as The Depository Trust Company, New York, New York ("DTC") or its nominee, Cede & Co., is the registered owner of this bond, payments of the principal of and interest on this bond will be made by the Township directly, or by a paying agent selected by the Chief Financial Officer (the "Paying Agent"), to DTC or its nominee, Cede & Co., which will credit payments of principal of and interest on this bond to the participants of DTC. The record dates for payment of interest on this bond shall be May 15th and November 15th next preceding the interest payment dates (the "Record Dates"). Both the principal of and the interest on this bond are payable in lawful money of the United States of America.

No transfer of this bond shall be valid unless made on the registration books of the Township kept for that purpose by the Chief Financial Officer and by surrender of this bond (together with a written instrument of transfer satisfactory to the Chief Financial Officer duly executed by the registered owner or by his or her duly authorized attorney) and the issuance of a new bond or bonds in the same form and tenor as the original bond except for the differences in the name of its registered owner, the denominations and the Date of Authentication. The owner of any bond or bonds may surrender same (together with a written instrument of transfer satisfactory to the Chief Financial Officer duly executed by the registered owner or by his or her duly authorized attorney), in exchange for an equal aggregate principal amount of bonds of any authorized denominations. Notwithstanding the foregoing, as long as this bond remains in book

entry form, transfer of ownership interest in this bond shall be made by DTC and its participants by book entries which are made on the records of DTC and its participants.

The Bonds of this issue shall not be subject to redemption prior to their stated maturities.

This bond is one of an authorized issue of bonds issued pursuant to the Local Bond Law of the State of New Jersey; a refunding bond ordinance of the Township adopted on April 24, 2012, and entitled "*Refunding Bond Ordinance Authorizing the Issuance of Up to \$5,500,000, Aggregate Principal Amount, General Obligation Refunding Bonds of the Township of Galloway, County of Atlantic, New Jersey*" and a resolution of the Township adopted April 24, 2012, and entitled "*Resolution Determining the Form and Other Details of \$5,500,000 General Obligation Refunding Bonds, Series 2012, consisting of \$4,800,000 General Improvement Refunding Bonds and \$700,000 Sewer Utility Refunding Bonds of the Township of Galloway, County of Atlantic, New Jersey, and Providing For Their Sale*".

The full faith and credit of the Township are hereby irrevocably pledged for the punctual payment of the principal of and the interest on this bond according to its terms.

It is hereby certified and recited that all conditions, acts and things required by the Constitution or the statutes of the State of New Jersey to exist, to have happened or to have been performed precedent to or in the issuance of this bond exist, have happened and have been performed and that the issue of bonds of which this is one, together with all other indebtedness of the Township, is within every debt and other limit prescribed by such Constitution or statutes.

IN WITNESS WHEREFORE, the Township of Galloway in the County of Atlantic, New Jersey has caused this bond to be executed in its name by the manual or facsimile signatures of its Mayor and its Chief Financial Officer, its corporate seal to be hereunto imprinted or affixed, this bond and the seal to be attested by the manual signature of its Deputy Township Clerk, and this bond to be dated the Date of Original Issue as specified above.

[SEAL]

TOWNSHIP OF GALLOWAY

By: _____
Donald Purdy, Mayor

ATTEST:

By: _____
Thalia C. "TC" Kay, Deputy Township Clerk

By: _____
Marilyn Dolcy, Chief Financial Officer

ASSIGNMENT

FOR VALUE RECEIVED _____
hereby assigns to _____

(Please Print or Type Name and Address of Assignee)

the within bond and irrevocably appoints _____ as Attorney, to transfer
this bond on the registration books of the Township, with full power of substitution and
revocation.

NOTICE: The signature on this assignment
must correspond with the name as it appears
on the face of the within bond in every particular

Dated:

Signature Guarantee:

Section 6. Report of Sale Terms. Pursuant to N.J.S.A. 40A:2-59 and 18A:24-61.9, the Chief Financial Officer shall report in writing to the Township at the next meeting thereof following the award as to the principal amounts, interest rates, and maturities of the Refunding Bonds sold.

Section 7. Printing of Bonds. The law firm of Fleishman-Daniels Law Offices, LLC, as Bond Counsel, is authorized to arrange for the printing of the Refunding Bonds. The proper officials of the Township are hereby authorized and directed to execute the Refunding Bonds and to deliver them to the Underwriter upon receipt of payment therefore, including accrued interest from their date to the date of delivery, if any.

Section 8. Authentication of Refunding Bonds. The Refunding Bonds shall have printed thereon a copy of the written opinion with respect to the Refunding Bonds that is to be rendered by the law firm of Fleishman-Daniels Law Offices, LLC, Northfield, New Jersey, complete except for the omission of its date. The Township Clerk or the Paying Agent is hereby authorized and directed to certify the truth and the correctness of the copy of such opinion in a certificate in form satisfactory to that law firm and to file a signed duplicate of such written opinion in the Township Clerk's Office.

Section 9. Official Statement. The Township hereby approves the preparation and the distribution of the Preliminary Official Statement in the form to be approved by the Chief Financial Officer. Such Official Statement may be distributed in preliminary form and deemed final for purposes of Rule 15c2-12 of the Securities and Exchange Commission on behalf of the Township by the Chief Financial Officer. The Preliminary Official Statement shall be prepared in final form in connection with the issuance of the Refunding Bonds and the Chief Financial Officer is authorized to execute any certificates necessary in connection with the distribution of the Official Statement. Final Official Statements shall be delivered to the purchaser within the earlier of seven (7) business days following the sale of the Refunding Bonds or to accompany the purchaser's confirmations that request payment for the Refunding Bonds.

Section 10. Ratification of Prior Actions; Authorization to Execute and Distribute Documents. All actions taken by the Township, the Mayor, Township Council, the Chief Financial Officer, the Township Clerk and Deputy Township Clerk prior to adoption of this Resolution in connection with the issuance of the Refunding Bonds are hereby ratified and affirmed. The Township's auditors, Ford, Scott, and Associates, L.L.C., bond counsel, Fleishman-Daniels Law Offices, LLC, and financial advisor, Phoenix Advisors, L.L.C., are each hereby authorized to prepare, print, and distribute the preliminary Official Statement and the final Official Statement and to prepare and arrange for the printing or reproduction of the Refunding Bonds on behalf of the Township. The Mayor, the Chief Financial Officer, the Township Clerk and the Deputy Township Clerk are authorized to execute any certificates necessary in connection with the distribution of the Official Statement and the issuance of and sale of the Refunding Bonds. The Mayor, the Chief Financial Officer, the Township Clerk and the Deputy Township Clerk are authorized to execute any certificates necessary in connection with the distribution of the Official Statement and the issuance of and sale of the Refunding Bonds.

Section 11. Tax Covenant. The Township Council hereby covenants on behalf of the

Township to take any action necessary or refrain from taking such action in order to preserve the tax-exempt status of the Refunding Bonds as is or may be required under the Internal Revenue Code of 1986, as amended, and the regulations promulgated thereunder (the "Code"), including compliance with the Code with regard to the use, expenditure, investment, timely reporting and rebate of investment earnings as may be required thereunder.

Section 12. Agreement with DTC. The Chief Financial Officer is hereby authorized to enter into an agreement with DTC in customary form setting forth the respective obligations of DTC and the Township with respect to the payment and transfer of the Refunding Bonds. The Township agrees to comply with all obligations set forth in such agreement.

Section 13. Discontinuance of Service of Securities Depository; Termination of DTC Services.

(a) In the event that DTC shall determine to discontinue providing its services as securities depository with respect to the Refunding Bonds, the Township may enter into an agreement with a substitute securities depository, if available. Alternatively, the Township may cause the Refunding Bonds to thereafter be registered in the names of, and delivered to, each beneficial owner of the Refunding Bonds.

(b) The Township may terminate the services of DTC as securities depository with respect to the Refunding Bonds if the Township determines that (i) DTC is unable to discharge its responsibilities with respect to the Refunding Bonds, or (ii) continued use of the book-entry system is not in the best interests of the beneficial owners of the Refunding Bonds. In such event, the Township shall either contract with a substitute securities depository or cause the Refunding Bonds to be registered in the names of the beneficial owners thereof, as provided in Section 4 hereof.

Section 14. Continuing Disclosure Agreement. It is hereby determined that it is necessary and appropriate for the Township to execute and deliver a **Continuing Disclosure Agreement** (the "**Disclosure Agreement**") for the benefit of the holders and Beneficial Owners of the Refunding Bonds to enable the successful bidder for the Refunding Bonds to comply with the requirements of SEC Rule 15c2-12. The Disclosure Agreement shall be in form and substance acceptable to the Township Solicitor and Bond Counsel. The Mayor and the Chief Financial Officer are hereby severally authorized and directed to execute and deliver the Disclosure Agreement in accordance with the requirements of Rule 15c2-12.

Section 15. Appointment of Escrow Agent. The Township hereby appoints Deutsche Bank National Trust Company, Jersey City, New Jersey as the escrow agent (the "Escrow Agent") for the purpose of investing and managing a portion of the proceeds of the Refunding Bonds. A portion of the Refunding Bonds proceeds will be used to purchase United States governmental obligations, state and local governmental securities, for the purpose of creating an irrevocable escrow account established by the Escrow Agent to pay, when due, the principal of, interest on, and prepayment premium, if any, on the Refunded Bonds to be paid through, but excluding, the call date.

Section 16. Appointment of Verification Agent. John J. Maley, Jr., CPA, RMA, Bordentown, New Jersey is hereby authorized to verify the mathematical accuracy of the interest costs savings and the sufficiency of the amount in the escrow account to pay, when due, the principal of, interest on, and prepayment premium, if any, on the Refunded Bonds, to be paid through, but excluding, the call date.

Section 17. Notice of Redemption. The Township hereby authorizes and directs the Escrow Agent to prepare, mail and publish such Notice of Redemption as may be required to prepare and defease as of December 1, 2014, that portion of the Refunded Bonds maturing on or after December 1, 2015, in accordance with the terms of the Refunded Bonds.

Section 18. Effective Date. This Resolution shall take effect immediately.

Recorded Vote

Motion	Kleiner			
Second	Tyrrell			
	<u>AYE</u>	<u>NO</u>	<u>ABSTAIN</u>	<u>ABSENT</u>
Bassford				X
Coppola	X			
Gorman	X			
Kleiner	X			
Tyrrell	X			
Ullman	X			
Purdy	X			

The foregoing is a true copy of a Resolution adopted by the governing body of the Township of Galloway on April 24, 2012.

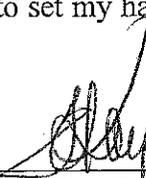


 Thalia C. Kay, RMC
 Acting Township Clerk

CERTIFICATE

I, Thalia C. "TC" Kay, Acting Township Clerk of the Township of Galloway, in the County of Atlantic, New Jersey, HEREBY CERTIFY, that the foregoing copy of the Resolution No. 142 of 2012 of the Township Council duly adopted on April 24, 2012, has been compared by me with the original Resolution as officially recorded in my office in the Minutes Book of the governing body and is a true, complete and correct copy thereof.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of the Township this 24th day of April, 2012.



Thalia C. "TC" Kay, RMC
Acting Township Clerk

[SEAL]

Certified to be a true copy of a
Resolution adopted by Township
Council on April 24, 2012.



Thalia C. "TC" Kay, RMC
Acting Township Clerk

RESOLUTION #143 OF 2012**A RESOLUTION BY THE TOWNSHIP OF GALLOWAY APPOINTING HOWARD E. FREED AS MUNICIPAL COURT JUDGE FOR THE GALLOWAY TOWNSHIP MUNICIPAL COURT AND AUTHORIZING MAYOR DONALD PURDY TO EXECUTE SAID CONTRACT WITH JUDGE HOWARD E. FREED**

WHEREAS, on November 9, 2010 Judge Howard E. Freed was appointed to the position of the Municipal Court Judge in the Galloway township Municipal Court to fill the unexpired term of Judge Christopher brown pursuant to N.J.S.A. 2B:12-4 ending on May 13, 2012; and

WHEREAS, the Township of Galloway wishes to appoint Judge Howard E. Freed to the position of the municipal Court Judge in the Galloway Township Municipal Court for a full term of three (3) years beginning on May 14, 2012 and ending on May 13, 2015; and

WHEREAS, Howard E. Freed shall be paid an annual salary in accordance with the current Salary Ordinance and as required by law the Township is obligated to make contributions to the appropriate New Jersey State Pension Fund on behalf of the Judge.

WHEREAS, Howard E. Freed has opted not to be in the New Jersey State Pension Fund; therefore the Township shall not make the necessary contribution.

NOW, THEREFORE, BE IT RESOLVED, by the Township Council for the Township of Galloway, County of Atlantic and State of New Jersey that Howard E. Freed is hereby appointed as Municipal Court Judge for the Galloway Township Municipal court for a term of three (3) years beginning on May 14, 2012 and ending on May 13, 2015; and

BE IT FURTHER RESOLVED, that Mayor Donald Purdy and Township Clerk, Thalia C. (TC) Kay, is hereby authorized to execute said contract with appoint Judge Howard E. Freed.

Certified as a true copy of a Resolution adopted by the Township Council of the Township of Galloway, County of Atlantic and State of New Jersey, on April 24, 2012.

Township of Galloway



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

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

SECTION 2 - UPON ADOPTION FOR YEAR 2012

(Only to be Included in the Budget as Finally Adopted)

RESOLUTION

Be it Resolved by the Township Council of the Township of Galloway, County, Atlantic that the budget hereinbefore set forth is hereby adopted and shall constitute an appropriation for the purpose stated of the sums therein set forth as appropriations, and authorization of the amount of:

- (a) \$ 16,322,039.64 (Item 2 below) for municipal purposes, and
- (b) \$ 0.00 (Item 3 below) for school purposes in Type I School Districts only (N.J.S. 18A:9-2) to be raised by taxation and,
- (c) \$ None (Item 4 below) to be added to the certificate of amount to be raised by taxation for local school purposes in Type II School Districts only (N.J.S. 18A:9-3) and certification to the County Board of Taxation of the following summary of general revenues and appropriations.
- (d) \$ (Sheet 43) Open Space, Recreation, Farmland and Historic Preservation Trust Fund Levy

RECORDED VOTE
(INSERT LAST NAME)

Ayes	Nays	Abstained
Coppola Kleiner Purdy Tyrell Ullman	Gorman	
		Bassford

SUMMARY OF REVENUES

1. General Revenues					
Surplus Anticipated			08-100		\$ 2,460,000.00
Miscellaneous Revenue Anticipated			40004-10		\$ 5,486,624.78
Receipts from Delinquent Taxes			15-499		\$ 20,000.00
2. AMOUNT TO BE RAISED BY TAXATION FOR MUNICIPAL PURPOSES (Item 6(a), Sheet 11)			07-190		\$ 16,322,039.64
3. AMOUNT TO BE RAISED BY TAXATION FOR					
Item 6, Sheet 42	SCHOOLS IN TYPE 1	SCHOOL DISTRICTS ONLY:			
Item 6 (b), sheet 11 (N.J.S. 40A:4-14)			07-195	\$	
			07-191	\$	
Total Amount to be Raised by Taxation for Schools in Type I School Districts Only					0.00
4. To Be Added TO THE CERTIFICATE FOR AMOUNT TO BE RAISED BY TAXATION FOR					
Item 6(b), Sheet 11 (N.J.S. 40A:4-14)	SCHOOLS IN TYPE II	SCHOOL DISTRICTS ONLY:			
Total Revenues			07-191	\$	0.00
			40000-10	\$	24,288,664.42

Sheet 41

Adopted

Township of Galloway

RESOLUTION 117-2012
4/24/2012
46

TOWNSHIP OF GALLOWAY
REGULAR MEETING OF THE TOWNSHIP COUNCIL AND UTILITIES DIVISION
MINUTES OF MAY 8, 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, Ullman and Purdy

Moment of Silence was offered.

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

APPROVAL OF MINUTES:

Closed Session as to content March 27, 2012 and April 10, 2012

Regular Meetings March 13, 2012, March 27 2012, April 10, 2012 and April 24, 2012

Motions: Kleiner/Bassford

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

Bassford: Abstained from April 24, 2012

Kleiner: Abstained from Regular meeting and Closed Session from March 27, 2012

DISCUSSION: NONE

PROCLAMATION:

Florence Nightingale Day is May 12, for the Nurses. The Council appreciates all the work that you do. The nurses in attendance thanked the Council for recognizing the nurses especially at AltantiCare.

National Public Works Week and National Law Enforcement both postponed until the May 22 meeting.

PRESENTATION: NONE

COMMITTEE REPORTS:

Council Committee Reports

Councilwoman Ullman asks Manager Liston to relay to the public what is going on with the Township website.

Mr. Liston stated that we knew in-house that we could not get it done. In a short time we did get Twitter and Face book setup. We are going to transition our domain name to GTNJ.org. We are focusing on the website to get it to run better.

**TOWNSHIP OF GALLOWAY
REGULAR MEETING OF THE TOWNSHIP COUNCIL AND UTILITIES DIVISION
MINUTES OF MAY 8, 2012**

ORDINANCE INTRODUCTION:

1851-2012 Ordinance #233 Land Management Implementing Amendments to Pinelands Management Plan

Arch Liston: Pinelands Mandated. Homeowners association would be part of the ownership so the dedicated land would be in some kind of conservancy.

Kevin Dixon: Clustering Provisions. He explained clustering and Pinelands, much more open space, much less sprawl, smaller neighborhoods but on the same number of lots - deed restricted, not restricting a single lot - density transfer - same density in a subdivision. Regulate a subdivision rather a single building lot - net wash on the tax rate standpoint. A single family dwelling lot is only worth one dwelling lot. A buildable lot is a buildable lot - you are encouraged to cluster. A miniature subdivision restricted to 1 acre lots.

Public hearing will be had on June 12, 2012

Motions: Bassford/Kleiner

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

Tyrrell – Y and Purdy – Y

ORDINANCE FOR PUBLIC HEARING (Second hearing): NONE

RESOLUTIONS:

PAYMENT OF BILLS / RESOLUTION 145-2012

Tom Mitchell questioned page 10 expenditure for gravel field restoration for \$10,000+/- . This is an annual occurrence for all the fields. The \$3,500 spent for pool resurfacing at the Glen by the Bay summer camp pool. Questions whether the township should be in the summer camp business. It is fully funded, it does pay for itself.

On a motion of Kleiner, second of Gorman, the payment of bills was approved by a roll call vote with all in favor.

Councilman Tyrell; abstains from purchase order(s) 120165, 1201106 120Stockton/Seaview/LPGA related

146-2012 Authorize Council to go into Closed Session.

Under exception (5) five of the Open Public Meetings Act the potential acquisition of real property within a redevelopment zone. Potential Shared Service agreement with Atlantic County and the Seaview Site a lease or acquisition involving public funds (B. 1067 L.2; B.1068 L.1; B. 1069 L. 1; B. 1167.01 L. 10.01 & 56). Minutes can be disseminated if in fact an agreement is reached a final agreement between all parties is executed.

Under exception (7) any pending or anticipated litigation specifically Koltoukis vs Galloway Township the reason being is that the client needs to consult with his attorney regarding each case. Those minutes can be disseminated if a full and final settlement of all claims is reached and all appeals are exhausted.

**TOWNSHIP OF GALLOWAY
REGULAR MEETING OF THE TOWNSHIP COUNCIL AND UTILITIES DIVISION
MINUTES OF MAY 8, 2012**

Under the contract negotiations exception of the Open Public Meetings Act allows discussion of a new contract with the Captain. Those minutes can never be disseminated due to the ongoing employment relationship with those employees even after the agreement is executed so it will only disseminated by court order.

There may be action taken on two issues - Seaview and the Interlocal agreement and the other involving the contract with the Captain. There will be no action on the Koltoukis vs. Galloway Township. Executive session is anticipated to be about 60 minutes.

Motions: Kleiner /Bassford

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

147-2012 to Amend Resolution # 109-2012 Returning Funds to Bidders

Motions: Kleiner /Bassford

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

CONSENT AGENDA

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

RESOLUTIONS:

148-2012 Release Maintenance Guarantee/Five Starr Development

149-2012 Waiver of late fees and extension of Payment of Dog licenses

Public Hearing and Discussion:

Raffles License Application/Big Brothers/Big Sisters of Atlantic & Cape May Counties, Inc.

Motions: Gorman/Bassford

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

Deputy Mayor Coppola abstained from the raffle license application.

**TOWNSHIP OF GALLOWAY
REGULAR MEETING OF THE TOWNSHIP COUNCIL AND UTILITIES DIVISION
MINUTES OF MAY 8, 2012**

MANAGER'S REPORT:

Arch Liston got a call from the County they want to have a meeting with the Turnpike Authority regarding the Jimmie Leeds Road exit. They are trying to schedule something next week. They would like the council members to attend as well. Please look at your schedules and let me know.

The Post Office – the revenue comparison between this year and last year are down 2 1/2 percent.

A change of furlough days – the municipal building was already scheduled to close for 4th of July, 5th of July has been requested to be used as a furlough day as well as the 6th of July which was already scheduled as a furlough day. The building will be closed July 4-6.

Road program, \$700,000 looking at budget concerns for next year - Tax appeals with a loss of another million dollars - payment of debt we need to be conservative, do not want to incur additional debt. Need some direction. We need an infrastructure meeting (May 22) to discuss what has been awarded and what has not. Need a list of the actual PO's that have already been issued. Engineer should put together a list of needs and wants.

COUNCIL'S COMMENTS:

Councilman Gorman: Thank you to all the nurses who were here tonight and to all the mothers have a great mother's day.

Councilman Bassford: Happy Mother's Day to all the mothers and enjoy the day and be safe.

Councilman Kleiner: Ditto

Councilman Tyrrell spoke of the Eagle Scout Collin Wiener candidate from troop 77 having 22 merit badges, recently went through to beautiful a historical cemetery in town and is attending the leadership program at West Point this summer. Come out to support the Galloway Police Unity Bike Tour coming down Pitney Road about 3pm 5/8/2012. Happy Mothers Day.

Councilwoman Ullman I had the honor to preset an award to the Galloway Education Foundation. Congratulations to all who won an award. Happy Mother's Day to all.

Deputy Mayor Coppola: Happy Mother's Day to my wife and mom. It's nice to see the construction trucks on Rt. 30 hopefully that will get wrapped up quickly.

Mayor Purdy: Happy Mother's Day to all the mothers out there also to the single dads who are doing a mother's job. Happy Birthday to my son, Donny.

PUBLIC PARTICIPATION:

Anna Jezycki: Question when the senior center will be open. When will there be an open house. Senior center moving in - cancel low bidder for paving – electronic doors installation in process - May 21st hopefully - let's do a grand opening. What about the commission for getting revenues. Questions again why the college and their commercial stores on campus do not have to pay taxes. *Deputy Mayor Coppola comments: development some bites - route 30 assumption property - in and around Stockton area - major non profit university and hospital - private developers want to come in with them. Mayor Purdy spoke of Rt. 30 commercial development is currently under contract. In the western end of Galloway. One of the things that made their mind up was Stockton, the Hospital and 40,000 residents.*

The Jessica Landford Act is going to vote on June 4. We find money to put \$10,000 for fields. How come we cannot find \$2,000 to cover the deficit in the Post Office? Do not have the exact numbers for the post office?

**TOWNSHIP OF GALLOWAY
REGULAR MEETING OF THE TOWNSHIP COUNCIL AND UTILITIES DIVISION
MINUTES OF MAY 8, 2012**

Bill Task comments there is no walk way space from Seaview to Jimmie Leeds Road. He doesn't recognize Galloway anymore. Do any with a day's operation to save money to the Township. A manager's job is to do a day to day job for the township. Look at all the businesses since 1974. From 9,000 to 40,000 population and you still need money to raise the township, something is wrong here.

Mr. Mitchell - fight at JD's how are the officers? Payment of bills we have to pay Stockton College to police their students? The day after this occurred it was been investigated by Chief, manager and the Solicitor are working on this. The bar is being investigated - liquor license is being reviewed. A shuttle bus is provided to take the students back and forth.

Seeing no one else from the public wishing to speak, motions were made by Kleiner and seconded by Bassford to go into closed session at approximately 7:31 PM. Action will be taken on two issues.

At approximately 7:53PM, the regular meeting was resumed.

Councilmember Kleiner made the motion, seconded by Bassford to add Resolution 150 Of 2012 and Resolution 151 of 2012 to the agenda. All members voted in favor.

Resolution 150 of 2012 – A Resolution by the Township of Galloway Authorizing the Mayor to Execute and Sign the Agreement between the Township and the Police Captain

Motions: Gorman/Kleiner

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

Resolution 151 of 2012 – A Resolution Authorizing the Township Manager to Move Forth with a Shared Service Agreement with the County of Atlantic Regarding the Sea View Property

Motions: Bassford/Gorman

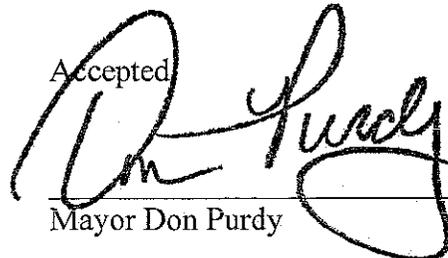
Roll Call: Bassford – Y, Coppola – Y, Gorman – Y, Kleiner – Y, Ullman—Y,
Tyrrell – Y and Purdy – Y

With no further business to discuss, this regular meeting was adjourned at 7:56PM.

Respectfully submitted,



Thalia C. (TC) Kay, RMC
Township Clerk

Accepted


Mayor Don Purdy

RESOLUTION #145 of 2012

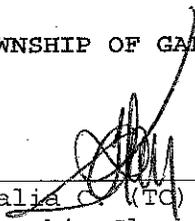
A RESOLUTION FOR APPROVING THE BILLS
FOR THE TOWNSHIP OF GALLOWAY

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 8th day of May, 2012.

TOWNSHIP OF GALLOWAY


Thalia C. (TC) Kay, RMC
Township Clerk

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

abs

Batch Id Range: CAJ to PAY Rcvd Date Start: 0 End: 05/15/12 Report Format: Detail

Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Contract
4/25/12 PAY	12-01340	AMERI023 AMERIHEALTH ADMINISTRATORS 1 CLAIMS PD 4/23/12 MARCH COBRA	65,218.75	2-01-23-220-000-000 Group Insurance Plan Employee	
4/25/12 PAY	12-01341	STATE OF STATE OF NEW JERSEY 1 1989 GREEN TREE PMT 10	5,812.22	2-01-45-940-000-000 Green Trust Loan Program	
Total for Batch: PAY			71,030.97		
Total for Date: 04/25/12					
Total for All Batches:			71,030.97		

4/26/12 CAJ	11-03517	CLASS004 CLASSIC CLEANING 1 DECON CLEAN UP	807.00	1-01-25-240-212-215 Pol Personnel Professional	
4/26/12 CAJ	12-00825	BLEE MICHAEL J BLEE ESQ. 5 MAY 2012	2,500.00	2-01-20-155-000-215 LEGAL SERVICES Professional	
4/26/12 CAJ	12-00941	UPSST001 UPS STORE 1 2 Name Plates	20.00	2-01-20-120-000-204 TWP CLERK Office Supp/Sta	
04/26/12 CAJ	12-00945	VERIZ003 VERIZON 1 VIDEO CONFERENCE-FEBRUARY	203.87	2-01-31-440-000-000 Telephone	
04/26/12 CAJ	12-00946	ATT00001 AT&T 1 VID CONF SWITCHED CALLS-FEB	17.20	2-01-31-440-000-000 Telephone	
04/26/12 CAJ	12-01073	GRAMC001 GRAMCO WORD PROCESSING INC 1 RECORDING SYS MAINTENANCE	400.00	2-01-33-490-000-208 MUNICIPAL CRT Maint. & Repair	
04/26/12 CAJ	12-01073	2 RECORDING SYS MAINTENANCE	262.50	2-01-20-120-000-208 TWP CLERK Maint. & Repair	
04/26/12 CAJ	12-01073	3 RECORDING SYS MAINTENANCE	131.25	2-01-21-180-000-208 PLANNING BOARD Maint. & Repair	
04/26/12 CAJ	12-01073	4 RECORDING SYS MAINTENANCE	131.25	2-01-21-185-000-208 ZONING BRD ADJ Maint. & Repair	
P.O. Total:			925.00		

04/26/12 CAJ	12-01076	PROF002 PROFORMA CORPORATE CONCEPTS 1 Business Cards	50.00	2-01-20-100-000-205 GENERAL ADMIN Printing & Copy	
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vd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Contract
4/26/12	CAJ	12-01081	WEST0001 THOMSON WEST 1 NJ Statutes On-Line	9.00	2-01-20-100-000-206 GENERAL ADMIN Books, Dues etc	
4/26/12	CAJ	12-01317	SWIFT001 SWIFT LAW FIRM 1 conflict defender 4/17/12	350.00	P-32-56-850-000-001 Public Defender's Trust	
4/26/12	CAJ	12-01320	VERIZ003 VERIZON 1 april billing	282.16	2-01-31-440-000-000 Telephone	
4/26/12	CAJ	12-01321	NJAME001 N.J. AMERICAN WATER CO 1 march /april billing	24,898.91	2-01-25-625-233-243 Fire Hydrant	
4/26/12	CAJ	12-01322	COMCA003 COMCAST CABLE 1 MARCH/APRIL BILLING	80.66	2-01-22-195-134-208 Code ENF Maint. & Repair	
4/26/12	CAJ	12-01322	2 MARCH/APRIL BILLING	80.66	2-01-20-150-000-208 TAX ASSESSMENT Maint. & Repair	
P.O. Total:				<u>161.32</u>		
4/26/12	CAJ	12-01329	GALLO044 GALLOWAY TWP BD OF EDUCATION 1 MAY 2012 TAXES	2,431,108.00	2-01-55-001-000-007 Local School Taxes Payable	
04/26/12	CAJ	12-01330	GREAT008 GREATER EH REGIONAL HS DIST 1 MAY 15.2012 TAXES	1,434,088.42	2-01-55-001-000-006 Regional School Taxes Payable	
Total for Batch: CAJ				<u>3,895,420.88</u>		
Total for Date: 04/26/12		Total for All Batches:		3,895,420.88		

04/27/12	PAY	12-01474	GALLO033 GALLOWAY TOWNSHIP PAYROLL ACCT 2 PAYROLL FICA 4/27/12	2,606.95	2-07-55-541-000-000 Utility Social Security	
04/27/12	PAY	12-01474	3 PAYROLL FICA 4/27/12	23.78	G-02-41-770-000-701 Clean Community	
04/27/12	PAY	12-01474	4 PAYROLL FICA 4/27/12	203.59	G-02-41-771-000-000 Mullica Dispatch Services	
04/27/12	PAY	12-01474	5 PAYROLL FICA 4/27/12	42.08	P-26-56-850-000-002 Absegami	
04/27/12	PAY	12-01474	6 PAYROLL FICA 4/27/12	96.39	P-26-56-850-000-016 Mount Construction CO	
04/27/12	PAY	12-01474	7 PAYROLL FICA 4/27/12	220.32	P-26-56-850-000-041	

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

Contract

y 4, 2012
:32 PM :

vd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description
4/27/12	PAY	12-01474	8 PAYROLL FICA 4/27/12	79.97	JF KIELEY C-24-56-850-000-001 Community Events
4/27/12	PAY	12-01474	9 PAYROLL FICA 4/27/12	133.81	C-24-56-850-000-006 Summer Camp
4/27/12	PAY	12-01474	10 PAYROLL FICA 4/27/12	47.02	C-24-56-850-000-006 Summer Camp
4/27/12	PAY	12-01474	11 PAYROLL FICA 4/27/12	29.40	C-24-56-850-000-039 Youth Protection
4/27/12	PAY	12-01474	13 PAYROLL FICA 4/27/12	178.39	H-13-56-850-000-001 Reserve for Housing Trust
4/27/12	PAY	12-01474	14 PAYROLL FICA 4/27/12	189.07	W-17-56-850-000-001 Reserve for Workers Comp
P.O. Total:				3,850.77	

vd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description
GALLO033 GALLOWAY TOWNSHIP PAYROLL ACCT					
4/27/12	PAY	12-01476	1 GROSS PAYROLL 4/27/12	1,316.51	2-01-20-110-000-101 MAYOR&COUNCIL Full Time S&W
4/27/12	PAY	12-01476	2 GROSS PAYROLL 4/27/12	3,302.93	2-01-20-100-000-101 GENERAL ADMIN Full Time S&W
4/27/12	PAY	12-01476	3 GROSS PAYROLL 4/27/12	2,761.82	2-01-20-120-000-101 TWP CLERK Full Time S&W
4/27/12	PAY	12-01476	4 GROSS PAYROLL 4/27/12	6,093.90	2-01-33-490-000-101 MUNICIPAL CRT Full Time S&W
4/27/12	PAY	12-01476	5 GROSS PAYROLL 4/27/12	2,087.09	2-01-33-490-000-101 MUNICIPAL CRT Full Time S&W
4/27/12	PAY	12-01476	6 GROSS PAYROLL 4/27/12	3,933.83	2-01-20-130-121-101 Finance Full Time S&W
4/27/12	PAY	12-01476	7 GROSS PAYROLL 4/27/12	855.72	2-01-20-130-119-101 Payroll S&W
4/27/12	PAY	12-01476	8 GROSS PAYROLL 4/27/12	124.25	2-01-20-130-118-102 Clerk Part Time S&W
4/27/12	PAY	12-01476	9 GROSS PAYROLL 4/27/12	877.48	2-01-20-130-118-101 CLERK-Postal Unt Full-time S&W
4/27/12	PAY	12-01476	10 GROSS PAYROLL 4/27/12	1,164.95	2-01-20-130-120-101 Purchasing Full Time S&W
4/27/12	PAY	12-01476	11 GROSS PAYROLL 4/27/12	230.90	2-01-20-130-137-101 Community Dev Full Time S&W
4/27/12	PAY	12-01476	12 GROSS PAYROLL 4/27/12	5,293.32	2-01-20-150-000-101 TAX ASSESSMENT Full Time S&W
4/27/12	PAY	12-01476	13 GROSS PAYROLL 4/27/12	2,612.30	2-01-20-145-000-101 REVENUE ADMIN Full Time S&W
4/27/12	PAY	12-01476	14 GROSS PAYROLL 4/27/12	1,876.77	2-01-25-240-215-104 Crossing Guard Temp S&W
4/27/12	PAY	12-01476	15 GROSS PAYROLL 4/27/12	16,375.29	2-01-25-250-000-101 POLICE 911 Full Time S&W
4/27/12	PAY	12-01476	16 GROSS PAYROLL 4/27/12	2,128.67	2-01-25-250-000-104 POLICE 911 Temp S&W
4/27/12	PAY	12-01476	17 GROSS PAYROLL 4/27/12	1,127.24	2-01-25-250-000-103 POLICE 911 overtime

14 2012
:3:30

vd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Contract
12/27/12	PAY	12-01476	18 GROSS PAYROLL 4/27/12	1,244.32	2-01-25-240-217-102 Patrol Part Time S&W	
12/27/12	PAY	12-01476	19 GROSS PAYROLL 4/27/12	137,220.82	2-01-25-240-217-101 Patrol Full Time S&W	
12/27/12	PAY	12-01476	20 GROSS PAYROLL 4/27/12	3,397.51	2-01-25-240-217-103 Patrol Overtime	
12/27/12	PAY	12-01476	21 GROSS PAYROLL 4/27/12	22,245.64	2-01-25-240-221-101 Support Serv Full Time S&W	
12/27/12	PAY	12-01476	22 GROSS PAYROLL 4/27/12	926.39	2-01-25-240-221-103 Support Serv Overtime	
12/27/12	PAY	12-01476	23 GROSS PAYROLL 4/27/12	25,781.74	2-01-25-240-222-101 Investigations Full Time S&W	
12/27/12	PAY	12-01476	24 GROSS PAYROLL 4/27/12	187.60	2-01-25-240-222-103 Investigations Overtime	
12/27/12	PAY	12-01476	25 GROSS PAYROLL 4/27/12	11,309.32	2-01-25-240-212-101 Pol Personnel Full Time S&W	
12/27/12	PAY	12-01476	26 GROSS PAYROLL 4/27/12	3,342.28	2-01-25-240-213-101 Police Records Full Time S&W	
12/27/12	PAY	12-01476	27 GROSS PAYROLL 4/27/12	1,050.65	2-01-25-625-232-101 Official Full Time S&W	
12/27/12	PAY	12-01476	28 GROSS PAYROLL 4/27/12	1,345.90	2-01-25-625-233-101 FIRE Fire Full Time S&W	
12/27/12	PAY	12-01476	29 GROSS PAYROLL 4/27/12	1,792.55	2-01-21-180-000-101 PLANNING BOARD Full Time S&W	
12/27/12	PAY	12-01476	30 GROSS PAYROLL 4/27/12	1,429.03	2-01-21-185-000-101 ZONING BRD ADJ Full Time S&W	
12/27/12	PAY	12-01476	31 GROSS PAYROLL 4/27/12	9,129.91	2-01-21-185-000-101 ZONING BRD ADJ Full Time S&W	
12/27/12	PAY	12-01476	32 GROSS PAYROLL 4/27/12	500.00	2-01-22-195-261-102 Const Official Part Time S&W	
12/27/12	PAY	12-01476	33 GROSS PAYROLL 4/27/12	1,527.99	2-01-37-476-000-101 RENTAL INSPECTIONS SALARY & WAGE	
12/27/12	PAY	12-01476	34 GROSS PAYROLL 4/27/12	3,013.26	2-01-26-310-323-101 Facilities Full Time S&W	
12/27/12	PAY	12-01476	35 GROSS PAYROLL 4/27/12	441.00	2-01-26-310-323-102 BUILD & GROU Facilities Part Time S&W	
12/27/12	PAY	12-01476	36 GROSS PAYROLL 4/27/12	927.54	2-01-26-310-324-101 Grounds Full Time S&W	
12/27/12	PAY	12-01476	37 GROSS PAYROLL 4/27/12	2,691.36	2-01-26-305-337-101 Compost Site Full Time S&W	
12/27/12	PAY	12-01476	38 GROSS PAYROLL 4/27/12	3,372.99	2-01-26-305-338-101 Leaf Full Time S&W	
12/27/12	PAY	12-01476	39 GROSS PAYROLL 4/27/12	1,189.31	2-01-26-305-336-101 Public Ed-Enf Full Time S&W	
12/27/12	PAY	12-01476	40 GROSS PAYROLL 4/27/12	766.80	2-01-26-305-117-101 GTV Full Time S&W	
12/27/12	PAY	12-01476	41 GROSS PAYROLL 4/27/12	420.00	2-01-26-305-117-104 GTV Temp S&W	
12/27/12	PAY	12-01476	42 GROSS PAYROLL 4/27/12	10,670.68	2-01-26-290-341-101 Right of Way Full Time S&W	
12/27/12	PAY	12-01476	43 GROSS PAYROLL 4/27/12	2,664.62	2-01-26-290-343-101 Stormwater Management Full Time S&W	

Contract

Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description
12/27/12	PAY 12-01476	44 GROSS PAYROLL 4/27/12	373.35	2-01-28-370-440-101 Comm Serv Full Time S&W
12/27/12	PAY 12-01476	45 GROSS PAYROLL 4/27/12	522.71	2-01-28-370-443-101 Recreation Full Time S&W
12/27/12	PAY 12-01476	46 GROSS PAYROLL 4/27/12	522.71	2-01-30-420-000-101 Celeb Pub Evnt Full Time S&W
12/27/12	PAY 12-01476	47 GROSS PAYROLL 4/27/12	98.01	2-01-30-420-000-270 Celeb Pub Evnt July 4
12/27/12	PAY 12-01476	48 GROSS PAYROLL 4/27/12	3,202.01	2-01-28-370-441-101 Senior Service Full Time S&W
12/27/12	PAY 12-01476	49 GROSS PAYROLL 4/27/12	577.29	2-01-27-345-000-101 WELFARE ADMIN Full Time S&W
12/27/12	PAY 12-01476	50 GROSS PAYROLL 4/27/12	577.29	2-01-28-370-442-101 Affirm Action Full Time S&W
12/27/12	PAY 12-01476	51 GROSS PAYROLL 4/27/12	4,755.44	2-01-26-300-000-101 PUBLIC WRKS Full Time S&W
12/27/12	PAY 12-01476	52 GROSS PAYROLL 4/27/12	8,854.64	2-07-55-501-352-101 Util Sys Maint Full Time S&W
12/27/12	PAY 12-01476	53 GROSS PAYROLL 4/27/12	490.39	2-07-55-501-352-103 Util Sys Maint Overtime
12/27/12	PAY 12-01476	54 GROSS PAYROLL 4/27/12	23,745.57	2-07-55-501-351-101 Util Admin Full Time S&W
12/27/12	PAY 12-01476	55 GROSS PAYROLL 4/27/12	147.00	2-07-55-502-351-215 Util Admin Professional
12/27/12	PAY 12-01476	56 GROSS PAYROLL 4/27/12	840.22	2-07-55-501-352-106 Util Sys Maint On Call
4/27/12	PAY 12-01476	57 GROSS PAYROLL 4/27/12	900.00	G-02-41-722-000-000 COPS in Shops
4/27/12	PAY 12-01476	58 GROSS PAYROLL 4/27/12	400.00	G-02-41-745-000-000 Drunk Driving Enf Grant
4/27/12	PAY 12-01476	59 GROSS PAYROLL 4/27/12	2,661.33	G-02-41-771-000-000 Mullica Dispatch Services
4/27/12	PAY 12-01476	60 GROSS PAYROLL 4/27/12	201.34	G-02-41-770-000-701 Clean Community
4/27/12	PAY 12-01476	61 GROSS PAYROLL 4/27/12	109.55	G-02-41-770-000-701 Clean Community
4/27/12	PAY 12-01476	62 GROSS PAYROLL 4/27/12	550.00	P-26-56-850-000-002 Absegami
4/27/12	PAY 12-01476	63 GROSS PAYROLL 4/27/12	1,260.00	P-26-56-850-000-016 Mount Construction CO
4/27/12	PAY 12-01476	64 GROSS PAYROLL 4/27/12	2,880.00	P-26-56-850-000-041 JF KIELEY
4/27/12	PAY 12-01476	65 GROSS PAYROLL 4/27/12	1,045.41	C-24-56-850-000-001 Community Events
4/27/12	PAY 12-01476	66 GROSS PAYROLL 4/27/12	1,749.19	C-24-56-850-000-006 Summer Camp
4/27/12	PAY 12-01476	67 GROSS PAYROLL 4/27/12	614.61	C-24-56-850-000-006 Summer Camp
4/27/12	PAY 12-01476	68 GROSS PAYROLL 4/27/12	384.13	C-24-56-850-000-039 Youth Protection
4/27/12	PAY 12-01476	69 GROSS PAYROLL 4/27/12	2,471.51	W-17-56-850-000-001 Reserve for Workers Comp

Inv Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Contract
4/27/12	PAY	12-01476	70 GROSS PAYROLL 4/27/12	704.00	E-20-56-850-000-223 Recreation Contributions	
4/27/12	PAY	12-01476	71 GROSS PAYROLL 4/27/12	2,331.94	H-13-56-850-000-001 Reserve for Housing Trust	
P.O. Total:				363,721.82		
Total for Batch: PAY				367,572.59		
Total for Date: 04/27/12		Total for All Batches:		367,572.59		

05/01/12	PAY	12-01497	DEPOS001 DEPOSITORY TRUST 1 BOND SERIES 2001 INTEREST	36,703.13	2-07-60-001-000-006 Accrued Interest on Bonds	
Total for Batch: PAY				36,703.13		
Total for Date: 05/01/12		Total for All Batches:		36,703.13		

05/02/12	DK	06-00143	DIXON002 DIXON ASSOCIATES 28 TRAFFIC & TRANSPORTATION ASSES	305.00	C-04-55-954-000-999 Section 20 Exp	
05/02/12	DK	08-00560	DIXON002 DIXON ASSOCIATES 2 WHP SEWER EXT PH2; ENG DESIGN	5,875.00	S-08-55-972-000-999 Section 20 Exp	
05/02/12	DK	10-01371	DIXON002 DIXON ASSOCIATES 23 WHP CROSSING SURVEY/DESIGN/PRP	1,582.50	S-08-55-968-000-902 Improvements to Sewer System	
05/02/12	DK	10-01872	DIXON002 DIXON ASSOCIATES 1 MATTIX RUN PUMP ST IMPROVEMENT	225.00	S-08-55-974-000-999 Section 20 Exp	
05/02/12	DK	10-03875	DIXON002 DIXON ASSOCIATES 17 WHP & POMONA INSP SERVICES	77.50	S-08-55-968-000-999 Section 20 Exp	
05/02/12	DK	10-04062	DIXON002 DIXON ASSOCIATES 9 PATRIOT LAKE EXPANSION	1,588.75	C-04-55-964-000-999 Section 20 Exp	
05/02/12	DK	11-01180	DIXON002 DIXON ASSOCIATES 17 GREAT CREEK RD SIDEWALK EXT	697.50	C-04-55-944-000-901 Ord 1533 Pedestrian Path	

Contract

Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description
02/12 DK	11-03579	DIXON002 DIXON ASSOCIATES 1 GREAT CREEK RD PH1 CONSTR MGT	1,583.75	G-02-41-755-000-001 DOT-Great Creek Rd Pedestrian Safety
02/12 DK	11-03593	DIXON002 DIXON ASSOCIATES 1 HERSCHEL ST LANDFILL CLOSURE	1,375.00	C-04-55-965-000-999 Section 20 Exp
02/12 DK	11-03618	WITME003 WITMER PUBLIC SAFETY GROUP INC 1 TURN-OUT GEAR / POMONA	28,665.00	C-04-55-965-000-907 Purchase of Fire Equipment
02/12 DK	11-04008	DIXON002 DIXON ASSOCIATES 5 ADDITIONAL SERV HOLLYBROOK PS	1,676.25	S-08-55-974-000-999 Section 20 Exp
02/12 DK	12-00204	COMCA003 COMCAST CABLE 4 PD ACCT 09508755566013 SUB ST	67.08	2-01-25-240-221-231 Support Serv Maint. of Equip
02/12 DK	12-00208	VERIZ002 VERIZON 4 FRAME RELAY 00021268790694Y	87.68	2-01-25-240-221-231 Support Serv Maint. of Equip
02/12 DK	12-00216	PRIMO001 PRIMO PIZZA 3 ALLIANCE GOOD CITIZEN	28.00	G-02-41-703-000-001 Municipal Alliance Cash Match
02/12 DK	12-00230	LOWES002 LOWE'S COMPANIES, INC. 1 OPEN; TWP FAC SUPPLIES	48.50	2-01-26-310-323-219 Facilities Expendable Supp
02/12 DK	12-00230	4 OPEN; TWP FAC SUPPLIES	37.83	2-01-26-310-323-219 Facilities Expendable Supp
P.O. Total:			86.33	
02/12 DK	12-00231	BILLO001 BILLOWS ELECTRIC SUPPLY 1 OPEN; REPL LIGHT BULBS	29.04	2-01-26-310-323-219 Facilities Expendable Supp
02/12 DK	12-00233	COMCA002 COMCAST BUSINESS 1 INTERNET CORNELL #950874074301	67.13	2-07-55-502-351-202 Util Admin Rental
02/12 DK	12-00238	DIXON002 DIXON ASSOCIATES 1 POMONA POND OUTFALL EVALUATION	262.50	C-04-55-954-000-999 Section 20 Exp
02/12 DK	12-00239	BURLI007 BURLINGTON OVERHEAD DOOR CO 1 2-OVERHEAD DOORS CORNELL BLDG	2,381.82	S-08-55-969-000-902 Improvements to Sewer System

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

Vd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Contract
1/02/12	DK	12-00244	PETER002 PETER LUMBER COMPANY 1 OPEN; MATERIALS CORNELL STEPS	171.52	5-08-55-972-000-901 Purchase of Township Equipment	
5/02/12	DK	12-00530	ABSEG008 ABSEGAMI PTSA PROJ GRADUATION 1 ALLIANCE ACTIVITY PROJ GRAD	6,135.00	G-02-41-703-000-000 Municipal Alliance on Alcoholi	
5/02/12	DK	12-00628	EAGLE MA AMSAN 1 OPEN PURCHASES	392.12	2-01-26-310-323-219 Facilities Expendable Supp	
5/02/12	DK	12-00628	2 OPEN PURCHASES	557.88	2-01-26-310-323-219 Facilities Expendable Supp	
P.O. Total:				<u>950.00</u>		
5/02/12	DK	12-00652	DIXON002 DIXON ASSOCIATES 2 2010 ROAD PROG-ADDITIONAL SERV	176.25	C-04-55-962-000-999 Section 20 Exp	
15/02/12	DK	12-00655	SEETO001 SEETON TURF WAREHOUSE LLC 1 OPEN PURCHASES; MATERIALS FLDS	240.00	2-01-26-310-324-208 Grounds Maint. & Repair	
15/02/12	DK	12-00722	SOCIE006 SOCIETY HILL III 1 Condo Fees for Subsidy Program	2,319.84	H-13-56-850-000-001 Reserve for Housing Trust	
05/02/12	DK	12-00729	WBMAS001 W.B. MASON CO INC 1 RECYCLING SUPPLIES	68.13	2-01-26-305-336-204 Public Ed-Enf Office Supp/Sta	
05/02/12	DK	12-00729	2 SENIOR SERVICES SUPPLIES	134.96	2-01-28-370-441-204 Senior Service Office Supp/Sta	
P.O. Total:				<u>203.09</u>		
05/02/12	DK	12-00731	PROFO002 PROFORMA CORPORATE CONCEPTS 1 GTAA SPRING BASEBALL UNIFORMS	3,629.99	2-01-28-370-443-997 Recreation GTAA	
05/02/12	DK	12-00731	2 GTAA SPRING BASEBALL UNIFORMS	330.00	2-01-28-370-443-997 Recreation GTAA	
P.O. Total:				<u>3,959.99</u>		
05/02/12	DK	12-00829	WBMAS001 W.B. MASON CO INC 1 Office Supplies	189.30	2-01-20-145-000-204 REVENUE ADMIN Office Supp/Sta	

Contract

Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description
02/12 DK	12-00851	ELDER001 ELDER PEST CONTROL 1 Termite Treatment	950.00	E-00223 RECREATION CONTRIBUTIONS
02/12 DK	12-00854	ATLAN050 ATLANTIC TOOL & SUPPLY 1 Drill Bits - Senior Building	76.44	E-00223 RECREATION CONTRIBUTIONS
02/12 DK	12-00856	TOWNE002 TOWNE PAINT INC 1 Tape	14.00	E-00223 RECREATION CONTRIBUTIONS
02/12 DK	12-00856	2 5-gallon fire retard	349.95	E-00223 RECREATION CONTRIBUTIONS
02/12 DK	12-00856	3 1-gallon Regall Egg	134.97	E-00223 RECREATION CONTRIBUTIONS
02/12 DK	12-00856	4 5-gallon fire retard (Blue)	349.95	E-00223 RECREATION CONTRIBUTIONS
P.O. Total:			<u>848.87</u>	
02/12 DK	12-00885	GL0BA003 GLOBAL INDUSTRIAL EQUIPMENT 1 WIRELESS PODIUM AMPLIVOX 505A	1,545.86	E-00223 RECREATION CONTRIBUTIONS
5/02/12 DK	12-00894	GL0BA003 GLOBAL INDUSTRIAL EQUIPMENT 1 Message boards & Tackboards	262.28	E-00223 RECREATION CONTRIBUTIONS
5/02/12 DK	12-00894	2 Message boards & Tackboards	600.63	E-00223 RECREATION CONTRIBUTIONS
P.O. Total:			<u>862.91</u>	
5/02/12 DK	12-00905	PROFO001 PROFORMA 2 GTAA SPRING SOFTBALL UNIFORMS	995.00	2-01-28-370-443-997 Recreation GTAA
5/02/12 DK	12-00911	CENTR003 CENTRAL RESTAURANT PRODUCTS 1 Restaurant Products for Senior	170.86	E-00223 RECREATION CONTRIBUTIONS
5/02/12 DK	12-00935	SEETO001 SEETON TURF WAREHOUSE LLC 1 WRANG/GTAA TUR FIELD SUPPLIES	200.00	2-01-26-310-324-208 Grounds Maint. & Repair
5/02/12 DK	12-00938	WBMAS001 W.B. MASON CO INC 1 OFFICE SUPPLIES	67.84	2-01-20-120-000-204 TWP CLERK Office Supp/Sta
5/02/12 DK	12-00951	PATTO001 George Patton Associates, Inc 1 Hanging Magazine Rack	859.20	E-00223

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

Contract

Ord Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description
					RECREATION CONTRIBUTIONS
5/02/12	DK	12-00954	WARRI002 WARRINER'S CONSTRUCTION INC 1 FIELD RESTORATION	10,250.00	E-00223 RECREATION CONTRIBUTIONS
5/02/12	DK	12-01030	JNMAN001 J.N. MANNIS INC 1 400 YARDS OF DGC - DELIVERED	2,000.00	C-04-55-959-000-903 Various Drainage Improvements
5/02/12	DK	12-01030	2 400 YARDS OF DGC - DELIVERED	1,500.00	C-04-55-934-000-902 Improv to Roads & Drainage
5/02/12	DK	12-01030	3 400 YARDS OF DGC - DELIVERED	1,500.00	C-04-55-955-000-902 Abs. High. Drainage Improv.
			P.O. Total:	5,000.00	
05/02/12	DK	12-01039	GALLO004 GALLOWAY ACE HARDWARE 1 OPEN PO COM GARDEN SUPPLIES	59.98	C-24-56-850-000-034 Community Garden
05/02/12	DK	12-01042	DUNKI001 DUNKIN DONUTS 1 EARTH DAY CLEAN UP SUPPLIES	129.44	G-02-41-770-000-701 Clean Community
05/02/12	DK	12-01062	TURTL001 TURTLE & HUGHES INC 1 LIGHT FIXTURES/SENIOR CENTER	192.52	E-00223 RECREATION CONTRIBUTIONS
05/02/12	DK	12-01065	NJPOL001 NJ POLICE TRAFFIC OFFICERS ASN 1 ANNUAL DUES	35.00	2-01-25-240-219-206 Traffic Books, Dues etc
05/02/12	DK	12-01078	BILLO001 BILLOWS ELECTRIC SUPPLY 1 REPLACEMENT FUSES ANFD BREAKER	169.90	2-01-28-375-000-271 MAINT OF PARKS Support
05/02/12	DK	12-01083	ANACO001 ANACONDA SPORTS 1 BASEBALL EQUIPMENT	487.74	E-00223 RECREATION CONTRIBUTIONS
05/02/12	DK	12-01084	WBMAS001 W.B. MASON CO INC 1 OFFICE SUPPLIES	72.49	2-01-28-370-441-204 Senior Service Office Supp/Sta
05/02/12	DK	12-01084	2 OFFICE SUPPLIES	59.15	2-01-26-305-336-219 Public Ed-Enf Expendable Supp
			P.O. Total:	131.64	
05/02/12	DK	12-01160	BUTLE002 BUTLER POOL SERVICE 1 S/C POOL RESURFACING W/EPOXY	3,500.00	C-24-56-850-000-006

Contract

date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description
					Summer Camp
02/12	DK	12-01277	TCTA0001 T.C.T.A. OF NJ 1 TCTA Spring Conference	370.00	2-01-20-145-000-203 REVENUE ADMIN Conf, Conv & Sem
02/12	DK	12-01316	CASAP001 Casa Payroll Service 2 april 8-april 21st 2012	762.90	2-01-20-130-119-208 Payroll Maint. & Repair
02/12	DK	12-01318	NATAL002 NAT ALEXANDER COMPANY INC 1 air compressor repair	1,870.00	2-01-25-625-233-242 Fire Respirator Prot
02/12	DK	12-01327	OCEAN006 OCEANVILLE VOL FIRE CO #1 1 COMPANY AID / OCEANVILLE 26-1	30,000.00	2-01-25-255-000-003 VOLUNTEER FIRE Oceanville
02/12	DK	12-01390	CHAMP008 CHAMPS OFFICE PRODUCT SOL 1 Mgrs Sig Stamp	32.95	2-01-20-100-000-205 GENERAL ADMIN Printing & Copy
02/12	DK	12-01390	2 Council Envelopes	60.00	2-01-20-110-000-205 MAYOR&COUNCIL Printing & Copy
			P.O. Total:	92.95	
02/12	DK	12-01441	NEWW001 NEW WORLD SYSTEMS CORP 1 TRAINING CONFERENCE	1,890.00	2-01-25-240-221-222 Support Serv Training
5/02/12	DK	12-01442	WBMAS001 W.B. MASON CO INC 1 COPY PAPER	200.00	2-01-20-145-000-205 REVENUE ADMIN Printing & Copy
5/02/12	DK	12-01442	2 COPY PAPER	230.00	2-01-21-180-000-205 PLANNING BOARD Printing & Copy
5/02/12	DK	12-01442	3 COPY PAPER	300.00	2-01-20-120-000-205 TWP CLERK Printing & Copy
5/02/12	DK	12-01442	4 COPY PAPER	400.00	2-01-25-240-213-205 Police Records Printing & Copy
			P.O. Total:	1,130.00	
5/02/12	DK	12-01443	WBMAS001 W.B. MASON CO INC 1 OFFICE SUPPLIES	170.34	2-01-25-625-233-204 Fire Office Supp/Sta
5/02/12	DK	12-01444	NJSTA004 NJ ST LEAGUE OF MUNICIPALITIES 1 2012 Membership Dues	2,470.00	2-01-20-110-000-206 MAYOR&COUNCIL Books, Dues etc

Contract

Inv Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description
5/02/12	DK	12-01446	BANCO001 BANC OF AMERICA LEASING 1 COPIER RENTAL	218.75	2-01-26-300-000-202 PUBLIC WRKS Rental
5/02/12	DK	12-01447	POMON008 POMONA VOL FIRE COMPANY #3 1 COMPANY AID / POMONA 26-3	30,000.00	2-01-25-255-000-004 VOLUNTEER FIRE Pomona
5/02/12	DK	12-01448	SOUTH003 SOUTH EGG HARBOR VOL FIRE CO 1 COMPANY AID / S.E.H. 26-5	30,000.00	2-01-25-255-000-005 VOLUNTEER FIRE So Egg Harbor
5/02/12	DK	12-01449	BAYVI001 BAYVIEW VOL FIRE CO #4 INC 1 COMPANY AID / BAYVIEW 26-4	30,000.00	2-01-25-255-000-001 VOLUNTEER FIRE Bayview
5/02/12	DK	12-01450	GERMA002 GERMANIA VOL FIRE COMPANY 1 COMPANY AID / GERMANIA 26-2	30,000.00	2-01-25-255-000-002 VOLUNTEER FIRE Germania
Total for Batch: DK				249,513.96	
5/02/12	PAY	12-01498	AMERI023 AMERIHEALTH ADMINISTRATORS 1 CLAIMS PD 4/30/12	55,273.32	2-01-23-220-000-000 Group Insurance Plan Employee
5/02/12	PAY	12-01499	AMERI023 AMERIHEALTH ADMINISTRATORS 1 ADMIN FEE 5/1/12-5/31/12	28,184.56	2-07-55-502-351-246 Util Admin Medical Insuran
Total for Batch: PAY				83,457.88	
Total for Date: 05/02/12		Total for All Batches:		332,971.84	
05/03/12	DK	11-01066	BRINK001 BRINKERHOFF ENVIRONMENTAL SER 1 METHANE GAS TESTING/OAK LANDFI	4,000.00	C-04-55-903-000-901 Closure & Expansion of Landfil
05/03/12	DK	11-02724	WBMA001 W.B. MASON CO INC 1 Senior Center Office Furniture	13,934.80	G-02-41-714-000-000 Community Dev Block Grant
05/03/12	DK	11-02724	2 Senior Center Office Furniture	135.36	C-24-56-850-000-001 Community Events
P.O. Total:				14,070.16	
05/03/12	DK	12-00234	COMCA002 COMCAST BUSINESS 1 INTERNET CARTON#09508757066011	67.08	2-01-26-300-000-202

Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Contract
				PUBLIC WRKS Rental	
03/12 DK	12-01324	FORDS001 FORD SCOTT AND ASSOCIATES, LLC 1 DEC 31.2011 AUDIT PROCESSING	15,000.00	2-07-55-502-351-215 Util Admin Professional	
03/12 DK	12-01388	SHOP RI SHOPRITE/VILLAGE SUPERMARKETS 1 COM CLEAN UP 4/21 SUPPLIES	49.97	G-02-41-770-000-701 Clean Community	
03/12 DK	12-01451	COMCA003 COMCAST CABLE 1 GTV CABLE	67.24	2-01-26-305-117-202 GTV Rental	
03/12 DK	12-01453	ATLAN022 ATLANTIC CITY ELECTRIC 1 ELECTRIC BILL	710.68	2-01-28-370-443-997 Recreation GTAA	
03/12 DK	12-01455	ATLAN022 ATLANTIC CITY ELECTRIC 1 ELECTRIC BILL	600.26	2-01-28-375-000-271 MAINT OF PARKS Support	
5/03/12 DK	12-01456	GTMSL005 GTMS LIBRARY 1 ADOPT-A-ROAD / MANNHEIM	375.00	G-02-41-770-000-701 Clean Community	
5/03/12 DK	12-01457	SOUTH007 SOUTH JERSEY GAS COMPANY 1 GAS BILL / SENIOR CTR	179.61	2-07-55-502-351-247 Util Admin Gas	
5/03/12 DK	12-01458	DELTA001 DELTA DENTAL 1 MAY BILLING	11,690.20	2-01-23-220-000-000 Group Insurance Plan Employee	
5/03/12 DK	12-01459	LORDD001 DARRIN LORD, ESQUIRE 1 PUBLIC DEFENDER BILLING/APRIL	2,500.00	P-32-56-850-000-001 Public Defender's Trust	
5/03/12 DK	12-01460	ATLAN056 ATLANTICARE BEHAVIORAL CARE 1 MAY BILLING	372.00	2-01-23-220-000-000 Group Insurance Plan Employee	
5/03/12 DK	12-01461	SOUTH007 SOUTH JERSEY GAS COMPANY 1 APRIL BILLING	517.93	2-07-55-502-351-247 Util Admin Gas	
5/03/12 DK	12-01462	ATLAN022 ATLANTIC CITY ELECTRIC 1 APRIL BILLING	2,607.35	2-07-55-502-351-248 Util Admin Electric	
5/03/12 DK	12-01463	BLEE MICHAEL J BLEE ESQ. 1 APRIL BILLING	24.00	E-00716	

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Contract

Id	Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description
/03/12	DK		12-01463	2 APRIL BILLING	7,993.65	COOLIDGE AVE. PER BOND 2-01-20-155-000-215 LEGAL SERVICES Professional
/03/12	DK		12-01463	3 APRIL BILLING	240.00	2-01-20-155-000-301 LEGAL SERVICES Assessor Legal
/03/12	DK		12-01463	4 APRIL BILLING	48.00	2-01-21-180-000-215 PLANNING BOARD Professional
/03/12	DK		12-01463	5 APRIL BILLING	2,202.15	2-01-23-210-000-299 INSURANCE Misc.
/03/12	DK		12-01463	6 APRIL BILLING	108.00	2-01-25-240-212-215 Pol Personnel Professional
/03/12	DK		12-01463	7 APRIL BILLING	468.00	H-13-56-850-000-001 Reserve for Housing Trust
P.O. Total:					<u>11,083.80</u>	
5/03/12	DK		12-01464	ALLST006 GAS INTEGRATED FLEET SERVICES 1 FLEET NON-CONTRACT / MARCH PD	1,762.48	2-01-25-240-217-220 Patrol Non Target Veh
5/03/12	DK		12-01465	RICHA016 RICHARD STOCKTON COLLEGE POLIC 1 REIMBURSEMENT FOR OFFICERS	682.50	P-26-56-850-000-043 JD'S
5/03/12	DK		12-01466	STATE002 STATE OF NEW JERSEY 1 1ST QTR UNEMPLOYMENT	15,702.98	U-16-56-850-000-001 Reserve for Unemployment Trust
5/03/12	DK		12-01467	MAGEL001 MAGELLAN HILL 1 APRIL BILLING	926.91	2-07-55-502-351-218 Util Admin Telephones
5/03/12	DK		12-01468	VITAL001 VITAL COMPUTER RESOURCES INC 1 APRIL SERVICE / MAINTENANCE	1,275.00	2-01-20-150-000-216 TAX ASSESSMENT Technical
5/03/12	DK		12-01469	ATLAN035 ATLANTIC CO UTILITY AUTHORITY 1 2nd QUARTER USER FEES	442,983.00	2-07-55-502-351-250 Util Admin ACUA
5/03/12	DK		12-01470	COOPE008 COOPER LEVENSON APRIL NIEDELMA 1 MARCH BILLING	246.50	2-01-20-105-000-215 HUMAN RESOURCE Professional
5/03/12	DK		12-01471	CHRIS006 CHRISTOPHER LIPARI, ESQ 1 APRIL BILLING	3,000.00	2-01-25-275-000-100 PROSECUTORS EXPENSES
5/03/12	DK		12-01472	SAMSC001 SAMS CLUB INC 1 EVENT SUPPLIES	413.14	C-24-56-850-000-024 Movies in the Park

Contract

d Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description
03/12	DK	12-01473	VERIZ008 VERIZON WIRELESS 1 WIRELESS BILL / APRIL	29.11	2-01-28-370-440-218 Comm Serv Telephones
03/12	DK	12-01473	2 WIRELESS BILL / APRIL	29.11	2-01-28-370-443-218 Recreation Telephones
03/12	DK	12-01473	3 WIRELESS BILL / APRIL	135.88	2-01-22-195-134-202 Code ENF Rental
03/12	DK	12-01473	4 WIRELESS BILL / APRIL	39.07	2-01-22-195-261-202 Const Official Rental
03/12	DK	12-01473	5 WIRELESS BILL / APRIL	29.11	2-01-25-625-233-218 Fire Telephones
03/12	DK	12-01473	6 WIRELESS BILL / APRIL	61.85	2-01-25-252-000-202 EMERGENCY MNMT Rental
03/12	DK	12-01473	7 WIRELESS BILL / APRIL	310.86	2-01-25-240-217-202 Patrol Rental
03/12	DK	12-01473	8 WIRELESS BILL / APRIL	141.70	2-01-26-300-000-202 PUBLIC WRKS Rental
03/12	DK	12-01473	9 WIRELESS BILL / APRIL	58.24	2-01-28-370-441-202 Senior Service Rental
03/12	DK	12-01473	10 WIRELESS BILL / APRIL	123.94	2-07-55-502-351-202 Util Admin Rental
P.O. Total:				<u>958.87</u>	
Total for Batch: DK				531, <u>842.66</u>	
Total for Date: 05/03/12				531, <u>842.66</u>	
Total for All Batches:				531, <u>842.66</u>	

5/04/12	CAJ	11-02738	SHORE007 SHORE CONNECTION INC 7 HOLLY BROOK PS IMPROVEMENTS	93, 531.49	5-08-55-974-000-902 Well Maintenance and New Pumps
5/04/12	CAJ	12-01319	VERIZ008 VERIZON WIRELESS 1 broadband monthly fee	200.05	2-01-25-625-233-212 Fire Taxes, Fees Chg
5/04/12	CAJ	12-01409	ATT00001 AT&T 1 video conferencing	34.34	2-01-31-440-000-000 Telephone
5/04/12	CAJ	12-01411	VERIZ003 VERIZON 1 VIDEO CONFERENCING	202.23	2-01-31-440-000-000 Telephone
5/04/12	CAJ	12-01475	FITZG006 FITZGERALD, MCGROARTY 1 application atlantic medical	26.00	D-00903 ATLANTIC MEDICAL REAL ESTATE

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

Contract

vd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description
04/12	CAJ	12-01477	FITZG006 FITZGERALD, MCGROARTY 1 application jim cox	52.00	D-00773 Jim Cox
04/12	CAJ	12-01478	FITZG006 FITZGERALD, MCGROARTY 1 application for goff	177.00	D-01144 BOB GOFF
04/12	CAJ	12-01479	DIXON002 DIXON ASSOCIATES 1 leeds minor sub inspection	778.75	D-01074 RONALD LEEDS Minor Sub
05/04/12	CAJ	12-01480	FITZG006 FITZGERALD, MCGROARTY 1 application whispering pines	39.00	D-00813 Whispering Pines Phase III
05/04/12	CAJ	12-01481	FITZG006 FITZGERALD, MCGROARTY 1 app whispering pines phase II	338.00	D-00813 Whispering Pines Phase III
05/04/12	CAJ	12-01482	FITZG006 FITZGERALD, MCGROARTY 1 app whispering pines phase III	377.00	D-00813 Whispering Pines Phase III
05/04/12	CAJ	12-01483	FITZG006 FITZGERALD, MCGROARTY 1 general planning board matters	117.00	2-01-21-180-000-215 PLANNING BOARD Professional
05/04/12	CAJ	12-01484	FITZG006 FITZGERALD, MCGROARTY 1 genral planning board matters	39.00	2-01-21-180-000-215 PLANNING BOARD Professional
05/04/12	CAJ	12-01485	POLIS003 POLISTINA & ASSOCIATES 1 ronald leeds app	277.50	D-01074 RONALD LEEDS Minor Sub
05/04/12	CAJ	12-01486	POLIS003 POLISTINA & ASSOCIATES 1 ronald leeds app	264.00	D-01074 RONALD LEEDS Minor Sub
05/04/12	CAJ	12-01487	POLIS003 POLISTINA & ASSOCIATES 1 wawa 241 e whp app	217.50	D-01145 WAWA STORE 968
05/04/12	CAJ	12-01488	POLIS003 POLISTINA & ASSOCIATES 1 jersey shore credit app	1,751.25	D-01143 JERSEY SHORE CREDIT UNION
05/04/12	CAJ	12-01489	POLIS003 POLISTINA & ASSOCIATES 1 ronald leeds app	207.50	D-01074 RONALD LEEDS Minor Sub

Contract

Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description
04/12 CAJ	12-01490	POLIS003 POLISTINA & ASSOCIATES 1 foxmoor development app	57.50	E-00813 FOXMOOR @ GALLOWAY
04/12 CAJ	12-01491	PACIF002 PACIFIC TELEMANAGEMENT SERVICE 1 april.may billing	182.56	2-01-31-440-000-000 Telephone
04/12 CAJ	12-01492	RUMPF001 BRIAN E RUMPF PC 1 alternate prosecutor	500.00	2-01-25-275-000-100 PROSECUTORS EXPENSES
04/12 CAJ	12-01493	ROSEN002 ROSENBERGER & WOLF 1 general file	150.00	2-01-21-185-000-215 Zoning Board Professional
04/12 CAJ	12-01494	ROSEN002 ROSENBERGER & WOLF 1 diane gueli application	315.00	D-01142 DIANE GUELI
04/12 CAJ	12-01495	ROSEN002 ROSENBERGER & WOLF 1 kathleen leo & joesph smith	210.00	D-01141 JOSEPH SMITH
04/12 CAJ	12-01496	ROSEN002 ROSENBERGER & WOLF 1 randolph merced variance	75.00	D-01147 RANDY MERCED
04/12 CAJ	12-01500	LAWOF002 LAW OFFICES OF ROGER C STEEDLE 1 BILLING 4/23/12-4/30/12	960.00	2-01-20-155-000-215 LEGAL SERVICES Professional
Total for Batch: CAJ			101,079.67	
04/12 DK	12-01106	STOCK001 STOCKTON COLLEGE 2 STOCKTON 25 YRS RECYCLING CONF	111.00	G-02-41-701-000-203 Public Ed-Recy Conf,Conv & Sem
04/12 DK	12-01474	GALLO033 GALLOWAY TOWNSHIP PAYROLL ACCT 1 PAYROLL FICA 4/27/12	23,333.16	2-01-36-472-000-000 Social Security
04/12 DK	12-01474	12 PAYROLL FICA 4/27/12	53.85	E-20-56-850-000-223 Recreation Contributions
P.O. Total:			23,387.01	
Total for Batch: DK			23,498.01	
Total for Date: 05/04/12			124,577.68	
Total for All Batches:			124,577.68	

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

Contract

/d Date	Batch Id	Vendor	Item Description	Amount	Charge Account Description
/15/12	PAY	12-01336	ATLAN043 ATLANTIC COUNTY TREASURER 1 2ND QTR 2012 TAXES	3,223,646.40	2-01-55-001-000-008 County Taxes Payable
Total for Batch: PAY				3,223,646.40	
Total for Date: 05/15/12		Total for All Batches:		3,223,646.40	

Batch Id	Batch Total
Total for Batch: CAJ	3,996,500.55
Total for Batch: DK	804,854.63
Total for Batch: PAY	3,782,410.97
Total Of All Batches:	<u>8,583,766.15</u>

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

July 26, 2012
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Fund Description	Fund	Budget Total	Revenue Total
CURRENT FUND	1-01	807.00	0.00
CURRENT FUND	2-01	7,780,918.90	0.00
SEWER UTILITY OPERATING FUND	2-07	<u>563,978.33</u>	<u>0.00</u>
Year Total:		8,344,897.23	0.00
General Capital Fund	C-04	42,070.00	0.00
COMMUNITY EVENTS TRUST FUND	C-24	<u>8,192.02</u>	<u>0.00</u>
Year Total:		50,262.02	0.00
SCROW TRUST FUND	E-20	757.85	0.00
GRANT FUND	G-02	26,846.55	0.00
HOUSING TRUST FUND	H-13	5,298.17	0.00
POLICE SPECIAL DETAIL	P-26	5,731.29	0.00
PUBLIC DEFENDER	P-32	<u>2,850.00</u>	<u>0.00</u>
Year Total:		8,581.29	0.00
UTILITY CAPITAL FUND	S-08	105,521.08	0.00
UNEMPLOYMENT TRUST FUND	U-16	15,702.98	0.00
WORKERS COMPENSATION TRUST	W-17	2,660.58	0.00
Total of All Funds:		<u>8,561,334.75</u>	<u>0.00</u>

Project Description	Project No.	Project Total
Jim Cox	D-00773	52.00
Whispering Pines Phase III	D-00813	754.00
ATLANTIC MEDICAL REAL ESTATE	D-00903	26.00
RONALD LEEDS Minor Sub	D-01074	1,527.75
JOSEPH SMITH	D-01141	210.00
DIANE GUELI	D-01142	315.00
JERSEY SHORE CREDIT UNION	D-01143	1,751.25
BOB GOFF	D-01144	177.00
WAWA STORE 968	D-01145	217.50
RANDY MERCED	D-01147	75.00
RECREATION CONTRIBUTIONS	E-00223	17,244.40
COOLIDGE AVE. PER BOND	E-00716	24.00
FOXMOOR @ GALLOWAY	E-00813	57.50
Total of All Projects:		<u>22,431.40</u>

TOWNSHIP OF GALLOWAY
RESOLUTION NO. 146 OF 2012
AUTHORIZING EXECUTIVE SESSION

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

WHEREAS, the Galloway Township Council has determined that **three (3)** issues are permitted by N.J.S.A. 10:4-12(b) to be discussed without the public in attendance shall be discussed during an Executive Session to be held on **May 8, 2012** at approximately 7:53 P.M, and

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

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

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

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

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

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

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

_____;

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“(7) Any pending or anticipated litigation or contract negotiation in which the public body is or may become a party. Any matters falling within the attorney-client privilege, to the extent that confidentiality is required in order for the attorney to exercise his ethical duties as a lawyer.” The parties to and docket numbers of each item of litigation and/or the parties to each contract discussed are Koltoukis vs. GT, Police Captain’s contract and Seaview Property and nature of the discussion, described as specifically as possible without undermining the need for confidentiality is consultation with attorney regarding case.

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

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

_____;

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

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

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

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

BE IT FURTHER RESOLVED that the Township Council hereby declares that its discussion of the aforementioned subject(s) will be made public at a time when the public’s interest in disclosure is greater than any privacy or governmental interest being protected from disclosure. For each of the above items, the

80th estimated date by which such disclosure can be made and/or the occurrence that needs to take place before disclosure can be made are listed below (attach separate sheet if necessary)

Subject of Discussion	Estimated Date	Necessary Occurrence
Contract with Police Captain	Unknown at this time	Court Order only due to ongoing employment relationship.
Shared Service Agreement with Atlantic County Block 1067, L2, Block 1068, L1, Block 1069, L1, Block 1167.01, L10.01 and L56	120 days	Final Agreement reached between the parties
Koltoukis vs: GT	Unknown at this time	Final Settlement reached and all appeals are exhausted

TOWNSHIP OF GALLOWAY TOWNSHIP



 Thalia C. (TC) Kay, RMC
 Township Clerk

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

RESOLUTION NO. 147 OF 2012

A RESOLUTION BY THE TOWNSHIP OF GALLOWAY AMENDING RESOLUTIONS NO. 109-12 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, 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 275, 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

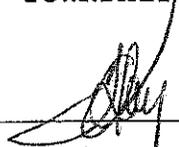
WHEREAS, the Mayor and Council desire to return all funds deposited by bidders associated with the sale of the land located at Block 275, Lot 14 in the Township; and

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.

BE IT FURTHER RESOLVED that \$3900.00 be paid to Surety Title Escrow Account, on behalf of Rose C. Schairer & that \$3900.00 be paid to Ronald Leeds & that an additional \$500.00 be paid to Ronald Leeds for an Appraisal Fee.

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 8thth day of May, 2012.

TOWNSHIP OF GALLOWAY



Thalia C. (TC) Kay, Township Clerk

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

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 13th day of March, 2012.

TOWNSHIP OF GALLOWAY

Leticia Loeber
Acting Deputy Clerk
Township Clerk

MEETING DATE: May 8, 2012

AGENDA ITEM COMMENTARY

TITLE: A RESOLUTION BY THE TOWNSHIP OF GALLOWAY AMENDING RESOLUTIONS NO. 109-12 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

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

DISCUSSION: This Resolution amends Resolution No. 109-12, which authorizes the return of all funds deposited by past bidders. This Resolution adds the amounts to be returned & to whom.

EXHIBITS: Resolution No. 109-12

RECOMMENDATION: Pass this Resolution, as the Township must return the funds.

Resolution No. 148-2012

**A Resolution of the Township of Galloway Releasing a
Maintenance Guarantee to Five Starr Development LLC – Chris Gaupp Drive
Block 789, Lots 1, 2, 3, 7 & 8**

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

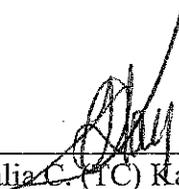
WHEREAS, the Maintenance Guarantee should be released in the amount of \$33,408.68; and

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

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

Certified to be a true resolution adopted by the Municipal Council for the Township of Galloway, County of Atlantic and State of New Jersey, on the 8th day of May, 2012.

TOWNSHIP OF GALLOWAY



Thalia C. (TC) Kay, RMC
Township Clerk

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

abs - raffle will be @ Smithville

**FIVE STARR DEVELOPMENT, LLC
2516-A RAMSHORN DRIVE
MANASQUAN, NJ 08735**

February 2, 2012

Dixon Associates
313 East Jimmie Leeds Road
Suite 200
Galloway, NJ 08205

RE: Five Starr Development
Maintenance Bond
Release of Standby Letter of Credit No. 884-SB
Galloway Township

Gentlemen:

We are requesting release of maintenance bond for the above sub-division.
Please process our request. Please contact Steve Lioumis at 732-341-5558 if you need
additional information.

Thank you

Steve Lioumis
Partner, Five Starr Development

via fax: 609-652-2613
Phone No. 609-652-7131



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

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

148-12

February 6, 2012

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

**RE: Five Starr Development LLC – Chris Gaupp Drive
Maintenance Guarantee Release
Block 789, Lots 1, 2, 3, 7 & 8
Galloway Township Application No. 21-03
Dixon Associates Project No. GT04155**

Dear Ms. Hackney:

Our office has received the enclosed request for the release of the Maintenance Guarantee for the referenced project. This request should have been sent to Galloway Township, not Dixon Associates. In any event, we have reviewed this matter to determine the status of this guarantee.

On October 15, 2009, our office recommended the release of the Performance Guarantee conditioned upon the posting of a Maintenance Guarantee in the amount of \$33,480.68, which is 15% of the original guarantee estimate of \$223,204.56. In accordance with NJSA 40:55D-53.a(2) this maintenance guarantee shall be posted for a period not to exceed two (2) years. Therefore, it is likely that this guarantee has expired. Our observations of the site, after the release of the Performance Guarantee, indicated that there were no outstanding issues that needed to be addressed. If a bond is held by Galloway Township, it should be returned to the applicant.

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

Sincerely,

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

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
Steve Lioumis, Five Starr Development, LLC

MEETING DATE: May 8, 2012

AGENDA ITEM COMMENTARY

TITLE: A Resolution of the Township of Galloway Releasing a Maintenance Guarantee to Five Starr Development LLC – Chris Gaupp Drive

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

DISCUSSION: This Resolution releases the Maintenance Guarantee in the amount of \$33,480.68

EXHIBITS: Letter from Daniel J. Galletta, PLS, PP, IFAS of Dixon Associates Engineering, LLC dated February 6, 2012 as they also performed an inspection & the site improvements have been maintained.

RECOMMENDATION: Approve the Resolution

RESOLUTION NO. 149 OF 2012

**A RESOLUTION AUTHORIZING THE WAIVER AND REFUND OF
LATE FEES FOR DOG LICENSES**

WHEREAS, Ordinance 1773 of the Township of Galloway, adopted on October 28, 2008 established a "Late Fee" for non-renewal of dog licenses by April 1, of each year;

WHEREAS, in years past, the Township of Galloway has made notice to the residents that they are required to renew dog licenses;

WHEREAS, due to the failure to make proper notice to residents regarding the renewal of dog licenses it is fair and just to postpone late fees and refund fees;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council for the Township of Galloway, County of Atlantic and State of New Jersey that the Registrar of Vital Statistics waive collection of Dog License late fees until June 28th 2012 and refund all requests for late fee payments.

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 8th day of May, 2012.

TOWNSHIP OF GALLOWAY



 Thalia C. (TC) Kay, RMC
 Township Clerk

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

RESOLUTION NO.150 OF 2012

A RESOLUTION BY THE TOWNSHIP OF GALLOWAY
AUTHORIZING THE MAYOR TO EXECUTE AND SIGN THE AGREEMENT
BETWEEN THE TOWNSHIP AND THE POLICE CAPTAIN

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

WHEREAS, this agreement represents the complete and final understanding between the Township and the Police Captain and shall be in full force and effect as of January 1, 2011 and shall remain in effect until midnight, December 31, 2015; 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 Police Captain.

This is 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 8th day of May, 2012.

TOWNSHIP OF GALLOWAY



Thalia C. (TC) Kay, RMC

Township Clerk

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

A RESOLUTION AUTHORIZING THE TOWNSHIP MANAGER TO MOVE FORTH WITH A SHARED SERVICE AGREEMENT WITH THE COUNTY OF ATLANTIC REGARDING THE SEA VIEW PROPERTY

(B1067, L2)(B1068,L1)(B1069,L1)(B1167.01,L 10.01 and L56)

WHEREAS, open space is vital to the sustainability and growth of Galloway Township;

WHEREAS, recreational activities for the residents and children of Galloway Township increases the "Quality of Life;"

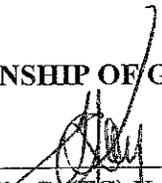
WHEREAS, it has come to the attention of Township Council that the County of Atlantic has property that may be utilized for passive recreational use within the Township of Galloway;

WHEREAS, the Township Council of Galloway wishes to move forward to increase open space use and partner with the County of Atlantic;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council for the Township of Galloway, County of Atlantic and State of New Jersey, hereby authorizes the Township Manager to move forward, research and report back to Township Council on potential agreements, plans, leases and improvements to Sea View.

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 8th day of May, 2012.

TOWNSHIP OF GALLOWAY



Thalia C. (TC) Kay, RMC
Township Clerk

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

**TOWNSHIP OF GALLOWAY
REGULAR MEETING OF THE TOWNSHIP COUNCIL AND UTILITIES DIVISION
MINUTES OF MAY 22, 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, Ullman and Purdy

Moment of Silence was offered.

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

APPROVAL OF MINUTES:

Closed Session as to content only May 8, 2012

Regular Meeting May 8, 2012

Motions: Kleiner/Bassford

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

Tyrrell – Y and Purdy – Y

DISCUSSION: NONE

PROCLAMATION:

National Law Enforcement Appreciation Week of May 13-19 the proclamation was presented by Mayor Purdy to the Chief of Police Pat Moran.

Retired Officer Rodney Calimer was thanked for his service on the Police force. He was also one of our firemen in our township as well as an EMS.

National Public Works Week of May 20- 26 was presented by Mayor Purdy to Public Works Director Kevin McDowell.

National Emergency Medical Services Week of May 20-26.

Police and Ambulance Squad members were also recognized for their efforts following a school bus accident involving a bus leaving Smithville Elementary School on March 29. The accident resulted in 18 students being injured and the driver of an SUV being airlifted to Cooper University Hospital in Camden. The entire squad was recognized.

Police Chief Pat Moran spoke on how well each team worked together during this incident.

Chief EMS Chuck Uhl presented awards to the Galloway Township Ambulance Squad Staff who were recognized for their involvement in responding to the school bus motor accident. They were Chris Snow, Tom Grentz, Matt Letts, Mike Wolfschmidt, Adel Flint, Tim Collins and Felonee Rhoads.

**TOWNSHIP OF GALLOWAY
REGULAR MEETING OF THE TOWNSHIP COUNCIL AND UTILITIES DIVISION
MINUTES OF MAY 22, 2012**

Chief Chuck Uhl introduced Maureen Geary, who was saved by an officer using an AED following a heart attack on March 10. She personally thanked the police officers and EMTs that saved her life. She stressed the importance of having AED. GTAS Staff recognized for the CPR save at McGettigans was Ian Kane and Shane Leaming. Former Councilman, Ed McGettigan thanked all who helped save his sister's life. Sgt. Joseph Picardi and Ambulance Squad Chief Chuck Uhl spoke about the need to replace existing Automatic Existing Defibrillators (AEDs). All of the current AEDs have reached the end of their recommended service life, and thus the department is in need of replacements. The department will need to raise \$12,500 to purchase the 10 AEDs. The Ambulance Squad presented the department with a check for \$1,250, the cost of one AED. A fund has been set up at Cape Bank for anyone who wishes to donate funds in order to purchase additional AEDs. Also you can mail donations to PO Box 784, Pomona, NJ 08240.

Mayor Don Purdy stated that AtlantiCare will also help with replacing AEDs in the police cars and has also donated one to the new Senior Center at no cost to the taxpayers of Galloway. And they will offer training assistance at no cost to residents of Galloway as well.

PRESENTATION: NONE

COMMITTEE REPORTS:

Councilman Kleiner spoke of Go Green Galloway and its updates and the community garden.

Councilman Bassford – gave comments from the Public Safety committee according to the police chief status report, the Police are going to continue to be more proactive.

Councilwoman Ullman spoke of the need to establish an unsung hero award. Previously a Mayor's award was implemented. However it is important for us to recognize someone in town who goes above and beyond and Council should recognize them once a month. Mayor Purdy thought it was a good idea and established a committee where Ullman will serve as chair and committee members will be Tyrrell and Kleiner. Ullman suggested the need for a name for the award she suggested a name Unsung Hero award. Will need input from the public to help us recommend who is deserving of this award. The public could suggest the names through facebook. In addition to that Ullman is also willing to work on a video to showcase Galloway.

Mayor Purdy spoke of the Township's facebook page possibly putting the agendas on it so that the public will have greater access. It will be a free media outlet for our residents. Also messages are placed on twitter keeping the public more informed of upcoming or ongoing community events, council, zoning and planning board meetings.

Councilman Coppola discussed an update from the Planner and what the next plans are for the White Horse Pike concerning redevelopment. How businesses are to remain competitive in this economy will be an issue for review during the study emphasizing Galloway as a destination. This plan will be presented to the Planning Board and Council in the next few months for approval. The concept of dream Galloway will be presented as a public town hall meeting to hear the recommendations, input and feedback from our residents. An application has been made to the county for open space. Green Acres should not have an issue with this. However, once you have the open space designation, it will remain that forever - most of the current fields are open space which are active and passive programs.

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TOWNSHIP OF GALLOWAY
REGULAR MEETING OF THE TOWNSHIP COUNCIL AND UTILITIES DIVISION
MINUTES OF MAY 22, 2012

Mayor Purdy stated that the open space will be maintained by Green Acres money and volunteers. Manager Liston stated that the Township will have to hold some type of insurance, so there will be some cost. Solicitor Blee commented that the Township has been aggressive about obtaining open space, especially in the Pinehurst area - because we were in a tremendous building spurt and there was bound to be tremendous impact so we utilized Green Acres funding to purchase lots in order to deed restrict them as open space.

ORDINANCE INTRODUCTION:

1853-2012 An Ordinance amending Chapter 233, Land Management of the Code of the Township of Galloway implementing recommendations of the 2012 Master Plan Reexamination Report and Update for home occupations at the request of the Manager was **TABLED** until June 12, 2012. The Manager may have the Planner put a summary together and possibly a workshop to discuss this further.

ORDINANCE FOR PUBLIC HEARING (Second hearing): NONE

RESOLUTIONS:

152-2012 Payment of Bills

Tom Mitchell questioned pages 8 and 12, on the purchase of a police finger printing computer and large riding mowing - Capital program from last year Kubota to do inclines drainage retention ponds

Motions: Bassford/ Kleiner

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

153-2012 Authorize Council to go into Closed Session

Under exception seven (7) of the Open Public Meetings Act any pending or anticipated litigation specifically Lisa Tilton vs GT, L3331-12. Minutes can only be disseminated after all appeals are exhausted or if a final settlement is reached and closing documents are executed and all appeals have been exhausted. No formal action is anticipated concerning this matter. Executive session is anticipated to be about 30 minutes.

Motions: Kleiner /Bassford

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

156- 2012 Confirm details of Sale of General Obligation Bond series 2012

Motions: Kleiner /Bassford

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

**TOWNSHIP OF GALLOWAY
REGULAR MEETING OF THE TOWNSHIP COUNCIL AND UTILITIES DIVISION
MINUTES OF MAY 22, 2012**

157-2012 Authorize a Person to Person Transfer of Plenary Retail Consumption License
(Blue Heron Golf Club)

Motions: Bassford/Gorman

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

Tyrrell – Y and Purdy – Y

Abstained: Coppola

158- 2012 Authorize the renewal of Proprietary Software Maintenance & Support Agreement

Motions: Bassford/ Kleiner

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

Tyrrell – Y and Purdy – Y

162-2012 Endorsement of Hazardous Mitigation Grant agreement with NJ EMS

Motions: Kleiner/ Gorman

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

Tyrrell – Y and Purdy – Y

CONSENT AGENDA

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

RESOLUTIONS:

154-2012 Honor Absegami High School Outstanding Citizen

155-2012 Honor Galloway Township Middle School Outstanding Citizen

159-2012 Authorize the reimbursement under Condo Act to Woods @ Great Creek

160-2012 Authorize the Twp to enter into a Service contract with various Condo Associations

161-2012 Refund Taxes & Sewer due to Overpayments

163-2012 Authorize Cancellation of Taxes under Disable Veterans Act

164-2012 Appoint Arch Liston to position of Acting Deputy Clerk (Clerk will be out on vacation May 31, 2012 thru June 8, 2012)

Public Hearing and Discussion:

NJ State Firemen's Association Membership application Brian Hall

NJ State Firemen's Association Membership application Chrissy Ford

Motions: Kleiner/Bassford

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

Tyrrell – Y and Purdy – Y

TOWNSHIP OF GALLOWAY
REGULAR MEETING OF THE TOWNSHIP COUNCIL AND UTILITIES DIVISION
MINUTES OF MAY 22, 2012

MANAGER'S REPORT:

Arch Liston reported that the Senior Center parking lot has been delayed due to the contractor and rain. The doors will be installed today, leaving just a couple of design things that still need to be completed. We are planning a ribbon cutting on Saturday, June 9th at 10:00AM. Meals will be offered as part of the county program. That schedule will be set up by the County.

Had a meeting with the county last Monday concerning parkway exits, discussions were about some alternatives to assist with development along Jimmie Leeds Road. Mayor Purdy added that discussion was also concerning interchange exit 41 – and how Pennswood Rd, a current paper street, if developed could offer some relief to Wrangleboro Rd. It was suggested that a joint meeting with the turnpike authority should be scheduled and the county is definitely on board to enhance the Stockton corridor making it wider. We will reach out to Stockton College for help with the Pinelands application. Public meetings should be scheduled to keep the community informed, there is grant money for road work – NJDOT especially with the construction of the interchange and the police barracks which will be a big project allowing for more accessibility and more construction jobs in the area.

Lastly, I had an exit interview with the Auditor. We need to cancel the outstanding balances of old bonds in order to clean up our books this year, there is 8.5 million dollars unfunded. We need to clean this up so there will be no issues with future capital expenditures.

COUNCIL'S COMMENTS:

Councilman Gorman: Thank you to the Police and Fire and Emergency workers. Also be careful this Memorial Day so that we can save our emergency workers from having to respond to unnecessary calls. We should have a sign stating that Galloway Township welcomes the LPGA.

Councilman Bassford: Busy weekend a lot of people in town - official start of summer. Have a safe Memorial Day weekend.

Councilman Kleiner: Congratulations to the EMS. I have witnessed the parking situation at Reeds Road and the street by Roland Rogers it looks like a parking lot. Something has to be done to help those residents in the area. Possibly resident parking on school days, or the students utilizing their own school parking lot, school may be responsible for off school parking. This will be revisited on June 12. The School Board should be made aware and possibly solve this problem of the student parking. It should not be ignored. Students are driving and they need to park.

Councilman Tyrrell: Happy Memorial Day. Thank you for the EMS and Police and all who serve the community.

Councilwoman Ullman: Thank you to all the EMS and Police. Have a Happy Memorial Day.

Deputy Mayor Coppola: All should attend the Memorial Day Service ceremony held at Germania Cemetery. I want to encourage all businesses to make a contribution to the AED program. Have a safe holiday weekend.

**TOWNSHIP OF GALLOWAY
REGULAR MEETING OF THE TOWNSHIP COUNCIL AND UTILITIES DIVISION
MINUTES OF MAY 22, 2012**

Mayor Purdy: Thank you, Deputy Mayor Coppola for your donation, also to AtlantiCare, McGettigans and the Ambulance squad. Michael Bamberger was a part of squad in 1989 and he still is involved in the community. The bus accident could have been a lot worse, even off duty police officers were there to assist. Monday is Memorial Day - remember what the holiday is about - 10:00AM Vienna Avenue and Moss Mill Rd cemetery.

PUBLIC PARTICIPATION:

Mr. Richard Price comments on the article in Press concerning Lenox China. He questions why the city can't do something to market that site. Possibly, a distribution center where people could be employed there and housing would be created. You have to put something on the internet send something to interested individuals such as General Electric. It is a perfect site with railroad access. We have to market the Township to people. They are not going to come to us on their own. We have to go out and get them. It was nice to see new asphalt on Garden State parkway - temporary road - State Trooper Barracks in the middle probably marking out utilities. The Gabriel Field and Duerer Street - Children At Play, No Passing resolution done two years ago need two signs NOW kids run across the street County needs to put out signs.

Chief Moran interjected that the County will not put out signs that are not approved by NJDOT standards. It is not our road. The County will have to put up signs. They will put up only the approved signs. County Engineers will need to study traffic flow and then make a decision. If the Township wants a flashing sign, we have to pay for the sign - put a resolution on the next meeting asking the County to place child protective measure signage.

Seeing no one else from the public wishing to speak, motions were made by Kleiner and seconded by Bassford to go into closed session at approximately 8:02 PM. No action will be taken.

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

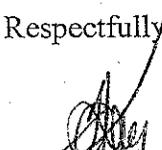
Councilmember Bassford made the motion, seconded by Kleiner

Motions: Bassford/Kleiner

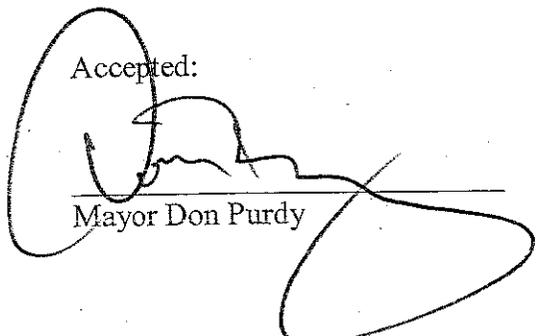
Roll Call: Bassford - Y, Coppola - Y, Gorman - Y, Kleiner - Y, Ullman - Y,
Tyrrell - Y and Purdy - Y

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

Respectfully submitted,


Thalia C. (TC) Kay, RMC
Township Clerk

Accepted:


Mayor Don Purdy

RESOLUTION No. 152 of 2012

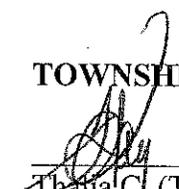
**A RESOLUTION FOR APPROVING THE BILLS
FOR THE TOWNSHIP OF GALLOWAY**

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 22nd day of May, 2012.

TOWNSHIP OF GALLOWAY



Thania C. (TC) Kay, RMC
Township Clerk

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

Rcvd Batch Id Range: CAJ		to PAY		Rcvd Date	Start: 0	End: 05/18/12	Report Format: Detail
Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Contract	
05/09/12	PAY	12-01602	AMERIO23 AMERIHEALTH ADMINISTRATORS 1 CLAIMS PD 5/7/12	15,157.51	2-01-23-220-000-000 Group Insurance Plan Employee		
Total for Batch: PAY				15,157.51			
Total for Date: 05/09/12		Total for All Batches:		15,157.51			
05/10/12	CAJ	11-02034	LAWME001 LAWREN SUPPLY CO OF NJ INC 1 REPLACEMENT BODY ARMOR	9,360.00	G-02-41-710-000-000 Body Armor Fund		
05/10/12	CAJ	12-00209	VERIZ005 VERIZON CABS 4 FRAME RELAY 609M150096686	456.55	2-01-25-240-221-231 Support Serv Maint. of Equip		
05/10/12	CAJ	12-00345	BARKW001 BARKWOODS KENNELS 4 OPEN PO FOR K9 BOARDING	46.00	2-01-25-240-217-215 Patrol Professional		
05/10/12	CAJ	12-00721	TACTI001 TACTICAL PUBLIC SAFETY LLC 1 OPEN PO FOR RADIO REPAIRS	262.50	2-01-25-250-000-208 POLICE 911 Maint. & Repair		
05/10/12	CAJ	12-01399	BWSTE001 BW STETSON & COMPANY 1 Supplies	50.00	2-01-26-310-323-219 Facilities Expendable Supp		
05/10/12	CAJ	12-01400	GALLO004 GALLOWAY ACE HARDWARE 1 OPEN PO FOR GTPD	20.03	2-01-25-240-217-219 Patrol Expendable Supp		
05/10/12	CAJ	12-01401	RRRAD001 R & R RADAR INC 1 RADAR REPAIRS	130.32	2-01-25-240-219-231 Traffic Maint. of Equip		
05/10/12	CAJ	12-01403	VISUA001 VISUAL COMPUTER SOLUTIONS INC 1 ANNUAL SUPPORT & UPGRADES	2,380.00	2-01-25-240-221-231 Support Serv Maint. of Equip		
05/10/12	CAJ	12-01406	PALUM PATRICIA PALUMBO 1 ALLIANCE ACTIVITY - PLAYHARD	82.05	G-02-41-703-000-000 Municipal Alliance on Alcoholi		
05/10/12	CAJ	12-01407	PRIMO001 PRIMO PIZZA 1 ALLIANCE ACTIVITY - PLAYHARD	175.00	G-02-41-703-000-000 Municipal Alliance on Alcoholi		

Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Contract
05/10/12	CAJ	12-01417	CCFA0001 CCFA 1 2012 CCFA contribution	250.00	2-07-55-502-351-208 Util Admin Maint. & Repair	
05/10/12	CAJ	12-01445	BARKW001 BARKWOODS KENNELS 1 K9 BOARDING	391.00	2-01-25-240-217-215 Patrol Professional	
05/10/12	CAJ	12-01530	TCTA0001 T.C.T.A. OF NJ 1 spring conference	310.00	2-01-20-130-121-203 Finance Conf, Conv & Sem	
05/10/12	CAJ	12-01616	FLEIS003 FLEISHMAN DANIELS LAW OFFICES 1 NJ ENVIREMENTAL TRUST 2012	2,716.00	C-04-55-954-000-999 Section 20 Exp	
05/10/12	CAJ	12-01618	GALLO044 GALLOWAY TWP BD OF EDUCATION 1 BALANCE FROM APRIL 2012	20,865.00	2-01-55-001-000-007 Local School Taxes Payable	
05/10/12	CAJ	12-01619	CASAP001 Casa Payroll Service 1 PAYROLL 9 5/11/12	384.75	2-01-20-130-119-208 Payroll Maint. & Repair	
05/10/12	CAJ	12-01634	MAGEL001 MAGELLAN HILL 1 MONTHLY BILLING APRIL MAY	3,195.37	2-01-31-440-000-000 Telephone	
			Total for Batch: CAJ	<u>41,074.57</u>		
05/10/12	PAY	12-01630	EXPRE004 EXPRESS SCRIPT INC 1 BIWEEKLY SCRIPTS 5/9/12	20,874.45	2-01-23-220-000-000 Group Insurance Plan Employee	
05/10/12	PAY	12-01631	EXPRE004 EXPRESS SCRIPT INC 1 BI WEEKLY SCRIPTS 4/25/12	29,051.13	2-01-23-220-000-000 Group Insurance Plan Employee	
			Total for Batch: PAY	<u>49,925.58</u>		
Total for Date: 05/10/12				Total for All Batches:	<u>91,000.15</u>	
05/11/12	CAJ	12-01635	CHAMP008 CHAMPS OFFICE PRODUCT SOL 1 PURCHASE ORDER PAPER	375.00	2-01-20-130-120-205 Purchasing Printing & Copy	
			Total for Batch: CAJ	<u>375.00</u>		

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Contract
GALLO033 GALLOWAY TOWNSHIP PAYROLL ACCT						
05/11/12	PAY	12-01603	1 FICA PAYROLL 5/11/12	23,421.46	2-01-36-472-000-000 Social Security	
05/11/12	PAY	12-01603	2 FICA PAYROLL 5/11/12	2,547.27	2-07-55-541-000-000 Utility Social Security	
05/11/12	PAY	12-01603	3 FICA PAYROLL 5/11/12	116.86	G-02-41-770-000-701 Clean Community	
05/11/12	PAY	12-01603	4 FICA PAYROLL 5/11/12	201.60	G-02-41-771-000-000 Mullica Dispatch Services	
05/11/12	PAY	12-01603	5 FICA PAYROLL 5/11/12	137.70	P-26-56-850-000-031 Misc.	
05/11/12	PAY	12-01603	6 FICA PAYROLL 5/11/12	18.36	P-26-56-850-000-043 JD'S	
05/11/12	PAY	12-01603	7 FICA PAYROLL 5/11/12	79.97	C-24-56-850-000-001 Community Events	
05/11/12	PAY	12-01603	8 FICA PAYROLL 5/11/12	102.45	C-24-56-850-000-006 Summer Camp	
05/11/12	PAY	12-01603	9 FICA PAYROLL 5/11/12	23.52	C-24-56-850-000-039 Youth Protection	
05/11/12	PAY	12-01603	10 FICA PAYROLL 5/11/12	178.39	H-13-56-850-000-001 Reserve for Housing Trust	
05/11/12	PAY	12-01603	11 FICA PAYROLL 5/11/12	296.05	W-17-56-850-000-001 Reserve for Workers Comp	
P.O. Total:				27,123.63		
GALLO033 GALLOWAY TOWNSHIP PAYROLL ACCT						
05/11/12	PAY	12-01605	1 GROSS PAYROLL 5/11/12	1,316.51	2-01-20-110-000-101 MAYOR&COUNCIL Full Time S&W	
05/11/12	PAY	12-01605	2 GROSS PAYROLL 5/11/12	3,302.92	2-01-20-100-000-101 GENERAL ADMIN Full Time S&W	
05/11/12	PAY	12-01605	3 GROSS PAYROLL 5/11/12	2,713.78	2-01-20-120-000-101 TWP CLERK Full Time S&W	
05/11/12	PAY	12-01605	4 GROSS PAYROLL 5/11/12	6,093.90	2-01-33-490-000-101 MUNICIPAL CRT Full Time S&W	
05/11/12	PAY	12-01605	5 GROSS PAYROLL 5/11/12	1,807.69	2-01-33-490-000-101 MUNICIPAL CRT Full Time S&W	
05/11/12	PAY	12-01605	6 GROSS PAYROLL 5/11/12	3,933.85	2-01-20-130-121-101 Finance Full Time S&W	
05/11/12	PAY	12-01605	7 GROSS PAYROLL 5/11/12	855.71	2-01-20-130-119-101 Payroll S&W	
05/11/12	PAY	12-01605	8 GROSS PAYROLL 5/11/12	124.25	2-01-20-130-118-102 Clerk Part Time S&W	
05/11/12	PAY	12-01605	9 GROSS PAYROLL 5/11/12	877.48	2-01-20-130-118-101 CLERK-Postal Unt Full-time S&W	
05/11/12	PAY	12-01605	10 GROSS PAYROLL 5/11/12	1,164.95	2-01-20-130-120-101 Purchasing Full Time S&W	
05/11/12	PAY	12-01605	11 GROSS PAYROLL 5/11/12	230.90	2-01-20-130-137-101 Community Dev Full Time S&W	
05/11/12	PAY	12-01605	12 GROSS PAYROLL 5/11/12	5,293.32	2-01-20-150-000-101 TAX ASSESSMENT Full Time S&W	

RI	Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Contract
	05/11/12	PAY	12-01605	13 GROSS PAYROLL 5/11/12	2,623.91	2-01-20-145-000-101 REVENUE ADMIN Full Time S&W	
	05/11/12	PAY	12-01605	14 GROSS PAYROLL 5/11/12	2,047.81	2-01-25-240-215-104 Crossing Guard Temp S&W	
	05/11/12	PAY	12-01605	15 GROSS PAYROLL 5/11/12	15,574.29	2-01-25-250-000-101 POLICE 911 Full Time S&W	
	05/11/12	PAY	12-01605	16 GROSS PAYROLL 5/11/12	1,898.96	2-01-25-250-000-104 POLICE 911 Temp S&W	
	05/11/12	PAY	12-01605	17 GROSS PAYROLL 5/11/12	2,926.63	2-01-25-250-000-103 POLICE 911 Overtime	
	05/11/12	PAY	12-01605	18 GROSS PAYROLL 5/11/12	1,131.20	2-01-25-240-217-102 Patrol Part Time S&W	
	05/11/12	PAY	12-01605	19 GROSS PAYROLL 5/11/12	138,275.02	2-01-25-240-217-101 Patrol Full Time S&W	
	05/11/12	PAY	12-01605	20 GROSS PAYROLL 5/11/12	5,506.13	2-01-25-240-217-103 Patrol Overtime	
	05/11/12	PAY	12-01605	21 GROSS PAYROLL 5/11/12	21,172.51	2-01-25-240-221-101 Support Serv Full Time S&W	
	05/11/12	PAY	12-01605	22 GROSS PAYROLL 5/11/12	26,259.59	2-01-25-240-222-101 Investigations Full Time S&W	
	05/11/12	PAY	12-01605	23 GROSS PAYROLL 5/11/12	563.84	2-01-25-240-222-103 Investigations Overtime	
0	1/12	PAY	12-01605	24 GROSS PAYROLL 5/11/12	11,309.33	2-01-25-240-212-101 Pol Personnel Full Time S&W	
	05/11/12	PAY	12-01605	25 GROSS PAYROLL 5/11/12	3,342.26	2-01-25-240-213-101 Police Records Full Time S&W	
	05/11/12	PAY	12-01605	26 GROSS PAYROLL 5/11/12	1,050.65	2-01-25-625-232-101 Official Full Time S&W	
	05/11/12	PAY	12-01605	27 GROSS PAYROLL 5/11/12	1,345.90	2-01-25-625-233-101 FIRE Fire Full Time S&W	
	05/11/12	PAY	12-01605	28 GROSS PAYROLL 5/11/12	6,250.00	2-01-25-625-233-102 Fire Part Time S&W-Fire Chief	
	05/11/12	PAY	12-01605	29 GROSS PAYROLL 5/11/12	1,792.54	2-01-21-180-000-101 PLANNING BOARD Full Time S&W	
	05/11/12	PAY	12-01605	30 GROSS PAYROLL 5/11/12	1,429.03	2-01-21-185-000-101 ZONING BRD ADJ Full Time S&W	
	05/11/12	PAY	12-01605	31 GROSS PAYROLL 5/11/12	9,129.93	2-01-22-195-261-101 Const Official Full Time S&W	
	05/11/12	PAY	12-01605	32 GROSS PAYROLL 5/11/12	500.00	2-01-22-195-261-102 Const Official Part Time S&W	
	05/11/12	PAY	12-01605	33 GROSS PAYROLL 5/11/12	1,527.99	2-01-37-476-000-101 RENTAL INSPECTIONS SALARY & WAGE	
	05/11/12	PAY	12-01605	34 GROSS PAYROLL 5/11/12	4,574.19	2-01-26-300-000-101 PUBLIC WRKS Full Time S&W	
	05/11/12	PAY	12-01605	35 GROSS PAYROLL 5/11/12	3,013.24	2-01-26-310-323-101 Facilities Full Time S&W	
0	1/12	PAY	12-01605	36 GROSS PAYROLL 5/11/12	179.73	2-01-26-310-323-103 Facilities Overtime	
0	1/12	PAY	12-01605	37 GROSS PAYROLL 5/11/12	318.50	2-01-26-310-323-102 BUILD & GROU Facilities Part Time S&W	
	05/11/12	PAY	12-01605	38 GROSS PAYROLL 5/11/12	927.54	2-01-26-310-324-101 Grounds Full Time S&W	

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Contract
05/11/12	PAY	12-01605	39 GROSS PAYROLL 5/11/12	2,691.36	2-01-26-305-337-101 Compost Site Full Time S&W	
05/11/12	PAY	12-01605	40 GROSS PAYROLL 5/11/12	3,373.14	2-01-26-305-338-101 Leaf Full Time S&W	
05/11/12	PAY	12-01605	41 GROSS PAYROLL 5/11/12	1,189.32	2-01-26-305-336-101 Public Ed-Enf Full Time S&W	
05/11/12	PAY	12-01605	42 GROSS PAYROLL 5/11/12	766.80	2-01-26-305-117-101 GTV Full Time S&W	
05/11/12	PAY	12-01605	43 GROSS PAYROLL 5/11/12	210.00	2-01-26-305-117-104 GTV Temp S&W	
05/11/12	PAY	12-01605	44 GROSS PAYROLL 5/11/12	11,380.48	2-01-26-290-341-101 Right of Way Full Time S&W	
05/11/12	PAY	12-01605	45 GROSS PAYROLL 5/11/12	3,051.46	2-01-26-290-343-101 Stormwater Management Full Time S&W	
05/11/12	PAY	12-01605	46 GROSS PAYROLL 5/11/12	373.35	2-01-28-370-440-101 Comm Serv Full Time S&W	
05/11/12	PAY	12-01605	47 GROSS PAYROLL 5/11/12	522.71	2-01-28-370-443-101 Recreation Full Time S&W	
05/11/12	PAY	12-01605	48 GROSS PAYROLL 5/11/12	522.71	2-01-30-420-000-101 Celeb Pub Evnt Full Time S&W	
05/11/12	PAY	12-01605	49 GROSS PAYROLL 5/11/12	98.01	2-01-30-420-000-270 Celeb Pub Evnt July 4	
05/11/12	PAY	12-01605	50 GROSS PAYROLL 5/11/12	3,201.34	2-01-28-370-441-101 Senior Service Full Time S&W	
05/11/12	PAY	12-01605	51 GROSS PAYROLL 5/11/12	577.62	2-01-27-345-000-101 WELFARE ADMIN Full Time S&W	
05/11/12	PAY	12-01605	52 GROSS PAYROLL 5/11/12	577.62	2-01-28-370-442-101 Affirm Action Full Time S&W	
05/11/12	PAY	12-01605	53 GROSS PAYROLL 5/11/12	8,854.64	2-07-55-501-352-101 Util Sys Maint Full Time S&W	
05/11/12	PAY	12-01605	54 GROSS PAYROLL 5/11/12	210.42	2-07-55-501-352-103 Util Sys Maint Overtime	
05/11/12	PAY	12-01605	55 GROSS PAYROLL 5/11/12	23,503.12	2-07-55-501-351-101 Util Admin Full Time S&W	
05/11/12	PAY	12-01605	56 GROSS PAYROLL 5/11/12	729.52	2-07-55-501-352-106 Util Sys Maint On Call	
05/11/12	PAY	12-01605	57 GROSS PAYROLL 5/11/12	2,635.33	G-02-41-771-000-000 Mullica Dispatch Services	
05/11/12	PAY	12-01605	58 GROSS PAYROLL 5/11/12	1,418.00	G-02-41-770-000-701 Clean Community	
05/11/12	PAY	12-01605	59 GROSS PAYROLL 5/11/12	109.55	G-02-41-770-000-701 Clean Community	
05/11/12	PAY	12-01605	60 GROSS PAYROLL 5/11/12	1,800.00	P-26-56-850-000-031 Misc.	
05/11/12	PAY	12-01605	61 GROSS PAYROLL 5/11/12	240.00	P-26-56-850-000-043 JD'S	
05/11/12	PAY	12-01605	62 GROSS PAYROLL 5/11/12	1,045.41	C-24-56-850-000-001 Community Events	
05/11/12	PAY	12-01605	63 GROSS PAYROLL 5/11/12	1,339.18	C-24-56-850-000-006 Summer Camp	
05/11/12	PAY	12-01605	64 GROSS PAYROLL 5/11/12	307.31	C-24-56-850-000-039 Youth Protection	

Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Contract
05/11/12	PAY	12-01605	65 GROSS PAYROLL 5/11/12	3,869.97	W-17-56-850-000-001 Reserve for Workers Comp	
05/11/12	PAY	12-01605	66 GROSS PAYROLL 5/11/12	2,331.94	H-13-56-850-000-001 Reserve for Housing Trust	
P.O. Total:				<u>369,316.29</u>		
Total for Batch: PAY				<u>396,439.92</u>		
Total for Date: 05/11/12		Total for All Batches:		<u>396,814.92</u>		

05/14/12	CAJ	12-01548	CLEGG001 CLEGG'S GARAGE INC 1 2012 Apparatus Maint & Repair	817.56	2-01-25-625-233-210 Fire Vehicle Maint	
05/14/12	CAJ	12-01549	CLEGG001 CLEGG'S GARAGE INC 1 2012 Apparatus Maint & Repair	540.11	2-01-25-625-233-210 Fire Vehicle Maint	
05/14/12	CAJ	12-01550	ATLAN029 ATLANTIC CO FIREFIGHTERS ASSOC 1 2012 Training	90.00	2-01-25-625-233-203 Fire Conf, Conv & Sem	
05/14/12	CAJ	12-01701	SOUTH007 SOUTH JERSEY GAS COMPANY 1 APRIL MAY BILLING	1,107.21	2-01-31-446-000-000 Natural Gas	
05/14/12	CAJ	12-01702	NJAME001 N.J. AMERICAN WATER CO 1 MAY BILLING	25,318.82	2-01-25-625-233-243 Fire Hydrant	
05/14/12	CAJ	12-01703	HESS004 HESS CORPORATION 1 APRIL/MAY BILLING	3,064.13	2-01-31-430-000-000 Electric	
05/14/12	CAJ	12-01704	ATLAN022 ATLANTIC CITY ELECTRIC 1 APRIL/MAY BILLING	7,702.45	2-01-31-435-000-000 Street Lighting	
05/14/12	CAJ	12-01704	2 APRIL/MAY BILLING	2,775.29	2-01-31-430-000-000 Electric	
P.O. Total:				<u>10,477.74</u>		
Total for Batch: CAJ				<u>41,415.57</u>		
Total for Date: 05/14/12		Total for All Batches:		<u>41,415.57</u>		

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Contract
05/15/12	CAJ	12-00220	ONECA001 ONE CALL CONCEPTS 4 ONE CALL DIG MESSAGES	230.94	2-07-55-502-352-216 Util Sys Maint Technical	
05/15/12	CAJ	12-00229	GALLO004 GALLOWAY ACE HARDWARE 4 OPEN; TWP FAC SUPPLIES	85.56	2-01-26-310-323-219 Facilities Expendable Supp	
05/15/12	CAJ	12-00564	ATLAN035 ATLANTIC CO UTILITY AUTHORITY 5 RECYCLING PULLS JAN THRU APRIL	1,617.00	2-01-32-465-337-251 Compost Site Tipping Fees	
05/15/12	CAJ	12-00567	GEORG002 GEORGE SENN CO INC 3 OPEN PURCHASES	259.00	2-01-26-310-323-219 Facilities Expendable Supp	
05/15/12	CAJ	12-00571	ORCHA003 ORCHARD'S HYDRAULIC SERV INC 2 OPEN; PS SUPPLIES	83.85	2-07-55-502-352-219 Util Sys Maint Expendable Supp	
05/15/12	CAJ	12-00575	GALLO004 GALLOWAY ACE HARDWARE 3 OPEN PS SUPPLIES	23.03	2-07-55-502-352-219 Util Sys Maint Expendable Supp	
05/15/12	CAJ	12-00579	GEORG002 GEORGE SENN CO INC 3 OPEN; PS SUPPLIES	94.52	2-07-55-502-352-252 Util Sys Maint Const/Maint	
05/15/12	CAJ	12-00580	CATER001 CATERINA SUPPLY, INC. 2 OPEN; PS SUPPLIES	408.00	2-07-55-502-352-252 Util Sys Maint Const/Maint	
05/15/12	CAJ	12-00581	CONTR001 CONTRACTOR SERVICE 3 OPEN; PS SUPPLIES	123.74	2-07-55-502-352-254 Util Sys Maint Parts/Replacem	
05/15/12	CAJ	12-00582	NAPAV001 NAPA VAL U AUTO PARTS 2 OPEN PURCHASES	11.59	2-07-55-502-352-256 Util Sys Maint Lubricant/Chem	
05/15/12	CAJ	12-00630	SOUTH J SOUTH JERSEY WELDING & MEDICAL 3 OPEN; WELDING SUPPLIES	18.29	2-01-26-290-341-220 Right of way Non Target Veh	
05/15/12	CAJ	12-01025	NJTRA001 N.J. TRANSIT 1 LEASE/PERMIT SEWER CONDUIT	288.00	2-07-55-502-352-208 Util Sys Maint Maint. & Repair	
05/15/12	CAJ	12-01061	CHAMP008 CHAMPS OFFICE PRODUCT SOL 1 DISPATCH CHAIR	950.00	G-02-41-771-000-000 Mullica Dispatch Services	

Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Contract
05/15/12	CAJ	12-01109	HILAN001 HI-LAND PRINTERS 1 GALLOWAY LOGO FULL COLOR	200.00	2-01-26-290-341-219 Right of way Expendable Supp	
05/15/12	CAJ	12-01110	BILLO001 BILLOWS ELECTRIC SUPPLY 2 OPEN; PUMP STATION SUPPLIES	220.91	2-07-55-502-352-254 Util Sys Maint Parts/Replacem	
05/15/12	CAJ	12-01393	SAGEM001 MORPHOTRAK INC 1 annual maint agreement	5,105.00	2-01-25-240-221-231 Support Serv Maint. of Equip	
05/15/12	CAJ	12-01408	NEWWO001 NEW WORLD SYSTEMS CORP 1 MESSAGE SWITCH MAINT	5,073.71	2-01-25-240-221-231 Support Serv Maint. of Equip	
05/15/12	CAJ	12-01412	EAGLE002 AMSAN 2 OPEN PURCHASES;CLEANING/BAGS	47.21	2-01-26-310-323-219 Facilities Expendable Supp	
5/12	CAJ	12-01416	JERM001 DANIEL L JERMAN COPANY 2 DLJ TURBINE WATER METER	514.00	2-01-26-310-324-208 Grounds Maint. & Repair	
05/15/12	CAJ	12-01537	JOHNS011 JOHNSON & TOWERS INC 2 EMERG CALL POLICE GENERATOR	460.92	2-01-26-310-323-219 Facilities Expendable Supp	
05/15/12	CAJ	12-01541	GLOUC001 GLOUCESTER CO POLICE ACADEMY 1 PATROL TRAINING	20.00	2-01-25-240-217-222 Patrol Training	
05/15/12	CAJ	12-01552	DAVEY001 TOM DAVEY 1 REIMB TRAINING FEE	275.00	2-01-25-240-217-222 Patrol Training	
05/15/12	CAJ	12-01643	MIDGE001 TROY D. MIDGETTE * 1 REIMB. TRAINING EXPENSES	100.00	2-01-25-240-221-222 Support Serv Training	
05/15/12	CAJ	12-01707	ALLST006 G4S INTEGRATED FLEET SERVICES 1 monthly contract billing	1,834.48	1-01-25-240-217-220 Patrol Non Target Veh	
5/15/12	CAJ	12-01708	NJAME001 N.J. AMERICAN WATER CO 1 april billing	455.14	2-07-55-502-351-244 Util Admin water	
05/15/12	CAJ	12-01709	ATLAN035 ATLANTIC CO UTILITY AUTHORITY 1 tip fees april 2012	184.08	2-01-26-310-323-251 Facilities Tipping Fees	

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Contract
05/15/12	CAJ	12-01709	2 tip fees april 2012	79.03	E-00223 RECREATION CONTRIBUTIONS	
05/15/12	CAJ	12-01709	3 tip fees april 2012	1,159.86	G-02-41-770-000-701 Clean Community	
P.O. Total:				1,422.97		
Total for Batch: CAJ				1,922.86		
Total for Date: 05/15/12		Total for All Batches:		1,922.86		

05/16/12	CAJ	12-01398	COMPU004 COMPUTER HOUSE 1 DNS SERVICES FOR WEB & EMAIL	72.00	2-01-25-240-221-231 Support Serv Maint. of Equip	
05/16/12	CAJ	12-01542	AWARE001 AWARENESS PROTECTIVE CONSLT 1 DISPATCH TRAINING	200.00	2-01-25-250-000-222 POLICE 911 Training	
05/16/12	CAJ	12-01633	DELLM001 DELL MARKETING L.P. 1 BATTERY BACKUPS	45.99	2-01-20-100-000-204 GENERAL ADMIN Office Supp/Sta	
05/16/12	CAJ	12-01633	2 BATTERY BACKUPS	45.99	2-01-20-130-120-204 Purchasing Office Supp/Sta	
05/16/12	CAJ	12-01633	3 BATTERY BACKUPS	45.99	2-01-20-130-121-204 Finance Office Supp/Sta	
05/16/12	CAJ	12-01633	4 BATTERY BACKUPS	45.99	2-01-20-145-000-204 REVENUE ADMIN Office Supp/Sta	
P.O. Total:				183.96		

05/16/12	CAJ	12-01705	POSTM001 POSTMASTER, ABSECON 1 POSTAGE / COMPLEX	200.00	2-01-20-130-120-207 Purchasing Postage	
05/16/12	CAJ	12-01705	2 POSTAGE / COMPLEX	300.00	2-01-20-110-000-207 MAYOR&COUNCIL Postage	
05/16/12	CAJ	12-01705	3 POSTAGE / COMPLEX	300.00	2-01-21-185-000-207 ZONING BRD ADJ Postage	
05/16/12	CAJ	12-01705	4 POSTAGE / COMPLEX	300.00	2-01-26-305-336-207 Public Ed-Enf Postage	
05/16/12	CAJ	12-01705	5 POSTAGE / COMPLEX	400.00	2-01-28-370-441-207 Senior Service Postage	
05/16/12	CAJ	12-01705	6 POSTAGE / COMPLEX	500.00	2-01-20-145-000-207 REVENUE ADMIN Postage	
05/16/12	CAJ	12-01705	7 POSTAGE / COMPLEX	500.00	2-01-21-180-000-207 PLANNING BOARD Postage	
05/16/12	CAJ	12-01705	8 POSTAGE / COMPLEX	1,500.00	2-01-26-300-000-207 PUBLIC WRKS Postage	

Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Contract
P.O. Total:				4,000.00		
KONIC001 KONICA MINOLTA BIS SOLUTIONS						
05/16/12	CAJ	12-01706	1 COPIER RENTALS	473.90	2-01-25-240-213-202 Police Records Rental	
05/16/12	CAJ	12-01706	2 COPIER RENTALS	460.41	2-01-26-300-000-202 PUBLIC WRKS Rental	
05/16/12	CAJ	12-01706	4 COPIER RENTALS	200.58	2-01-20-130-120-202 Purchasing Rental	
05/16/12	CAJ	12-01706	6 COPIER RENTALS	186.92	2-01-27-345-000-202 WELFARE ADMIN Rental	
05/16/12	CAJ	12-01706	10 COPIER RENTALS	197.75	2-01-30-420-000-202 Celeb Pub Evt Rental	
05/16/12	CAJ	12-01706	11 COPIER RENTALS	186.92	2-01-33-490-000-202 MUNICIPAL CRT Rental	
05/16/12	CAJ	12-01706	12 COPIER RENTALS	252.00	2-01-20-100-000-202 GENERAL ADMIN Rental	
05/16/12	CAJ	12-01706	16 COPIER RENTALS	338.07	2-01-20-130-121-208 Finance Maint. & Repair	
P.O. Total:				2,296.55		
PETRO001 PETROLEUM TRADERS CORP						
05/16/12	CAJ	12-01710	1 FUEL / VEHICLES	53.00	2-01-28-370-443-997 Recreation GTAA	
05/16/12	CAJ	12-01710	2 FUEL / VEHICLES	123.64	2-01-31-447-112-401 MGR Gasoline	
05/16/12	CAJ	12-01710	3 FUEL / VEHICLES	282.00	2-01-31-447-444-401 Parks & Fac - Gasoline	
05/16/12	CAJ	12-01710	4 FUEL / VEHICLES	340.00	2-01-31-447-122-401 Assessor Gasoline	
05/16/12	CAJ	12-01710	5 FUEL / VEHICLES	533.00	2-01-31-447-336-401 Public Ed-Enf - Gasoline	
05/16/12	CAJ	12-01710	6 FUEL / VEHICLES	1,384.27	2-01-31-447-134-401 Code ENF - Gasoline	
05/16/12	CAJ	12-01710	7 FUEL / VEHICLES	4,284.09	2-01-31-447-323-401 Facilities - Gasoline	
05/16/12	CAJ	12-01710	8 FUEL / VEHICLES	5,897.70	2-01-31-447-341-401 Right of Way Gasoline	
05/16/12	CAJ	12-01710	9 FUEL / VEHICLES	10,000.00	2-01-31-447-337-401 Compost Site Gasoline	
P.O. Total:				22,897.70		
ALLST006 G4S INTEGRATED FLEET SERVICES						
05/16/12	CAJ	12-01711	1 FLEET NON-TARGET / BOE / DEC	652.54	2-01-26-315-341-210 Right of Way Vehicle Maint	

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Contract
05/16/12	CAJ	12-01712	ALLST006 G4S INTEGRATED FLEET SERVICES 1 FLEET SERVICES / BOE / JAN	830.46	2-01-26-315-341-210 Right of Way Vehicle Maint	
05/16/12	CAJ	12-01713	ALLST006 G4S INTEGRATED FLEET SERVICES 1 FLEET SERVICES / BOE / FEB	830.46	2-01-26-315-341-210 Right of Way Vehicle Maint	
05/16/12	CAJ	12-01714	ALLST006 G4S INTEGRATED FLEET SERVICES 1 FLEET SERVICES / BOE / MARCH	830.46	2-01-26-315-341-210 Right of Way Vehicle Maint	
05/16/12	CAJ	12-01720	KDIIN001 KDI INC. 1 COPIER MAINTENANCE	181.25	2-01-26-300-000-208 PUBLIC WRKS Maint. & Repair	
05/16/12	CAJ	12-01728	WEBER001 KATHLEEN WEBER 1 PETTY CASH REIMBURSEMENTS	179.40	2-01-25-240-212-234 Pol Personnel Transfer Fees	
05/16/12	CAJ	12-01728	2	43.15	2-01-25-240-212-232 Pol Personnel Business Exp	
05/16/12	CAJ	12-01728	3	26.83	2-01-25-240-213-207 Police Records Postage	
05/16/12	CAJ	12-01728	4	10.55	2-01-25-240-217-204 Patrol Office Supp/Sta	
P.O. Total:				259.93		
Total for Batch: CAJ				33,235.31		
05/16/12	PAY	12-01739	AMERIO23 AMERIHEALTH ADMINISTRATORS 1 CLAIMS PD 5/14/12	50,337.63	2-01-23-220-000-000 Group Insurance Plan Employee	
Total for Batch: PAY				50,337.63		
Total for Date: 05/16/12				Total for All Batches:	83,572.94	

05/17/12	CAJ	11-02738	SHORE007 SHORE CONNECTION INC 8 HOLLY BROOK PS IMPROVEMENTS	5,830.50	s-08-55-974-000-902 well Maintenance and New Pumps	
05/17/12	CAJ	12-00906	RAINM001 RAIN MASTER IRRIGATION SYSTEMS 1 AUTOMATIED IRRIGATION SYSTEM	598.00	2-01-26-310-324-216 Grounds Technical	
05/17/12	CAJ	12-00948	SHORE007 SHORE CONNECTION INC 1 HOLLY BROOK P.S. CHG ORD #1	3,308.00	s-08-55-974-000-902	

Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Contract
					Well Maintenance and New Pumps	
05/17/12	CAJ	12-01048	LAURE001 LAUREL LAWNMOWER SERVICE, INC. 1 DIESEL 4-WHEEL DRIVE MOWER	17,892.50	C-04-55-944-000-906 Ord 1533 Purchase of Twp Equip	
05/17/12	CAJ	12-01099	ATLAN082 ATLANTICARE PHYSICAN GROUP 1 NEW HIRE PHYSICAL	79.00	2-01-25-625-233-242 Fire Respirator Prot	
05/17/12	CAJ	12-01100	ATLAN082 ATLANTICARE PHYSICAN GROUP 1 NEW HIRE PHYSICAL	79.00	2-01-25-625-233-242 Fire Respirator Prot	
05/17/12	CAJ	12-01101	ATLAN082 ATLANTICARE PHYSICAN GROUP 1 New Hire Physical	79.00	2-01-25-625-233-242 Fire Respirator Prot	
05/17/12	CAJ	12-01102	ATLAN082 ATLANTICARE PHYSICAN GROUP 1 New Hire Physical	79.00	2-01-25-625-233-242 Fire Respirator Prot	
05/17/12	CAJ	12-01741	LEEDS014 LEEDS, RONALD 1 deposit and application fee	175.00	2-01-55-001-277-001 DEPOSITS SALE OF TWP PROPERTY	
05/17/12	CAJ	12-01742	INDIA002 INDIAN HARBOR INSURANCE 1 claims	846.00	G-28-56-850-000-001 General Liability	
05/17/12	CAJ	12-01742	INDIA002 INDIAN HARBOR INSURANCE 2 claims	170.42	G-28-56-850-000-001 General Liability	
			P.O. Total:	1,016.42		
			Total for Batch: CAJ	29,136.42		
			Total for Date: 05/17/12			
			Total for All Batches:	29,136.42		
05/18/12	CAJ	11-02793	GALLO004 GALLOWAY ACE HARDWARE 3 SUMMER CAMP OPEN PO FOR SUPPLY	10.13	C-24-56-850-000-006 Summer Camp	
05/18/12	CAJ	12-00732	SHOP RI SHOPRITE/VILLAGE SUPERMARKETS 4 NY TRIPS OPEN PO FOR SUPPLIES	23.38	C-24-56-850-000-001 Community Events	
05/18/12	CAJ	12-01040	THEPR002 THE PRESS OF ATLANTIC CITY 1 SUMMER CAMP AD HOMETOWN MAILER	310.00	C-24-56-850-000-006 Summer Camp	

114
May 14 2012
12:07 PM

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

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Contract
05/18/12	CAJ	12-01082	NORTH NORTHERN NURSURIES INC 1 FIELD RESTORATION	323.50	E-00223 RECREATION CONTRIBUTIONS	
05/18/12	CAJ	12-01419	RIO 001 RIO SUPPLY INC. 1 REPAIR BROKEN METERS	690.00	E-00223 RECREATION CONTRIBUTIONS	
05/18/12	CAJ	12-01534	WBMAS001 W.B. MASON CO INC 1 OFFICE SUPPLIES	840.38	2-01-25-240-213-204 Police Records Office Supp/Sta	
05/18/12	CAJ	12-01553	GALLO004 GALLOWAY ACE HARDWARE 2 OPEN PO PARTS, MAINT & REPAIRS	5.96	2-01-28-375-000-271 MAINT OF PARKS Support	
05/18/12	CAJ	12-01558	SWANK SWANK MOTION PICTURES INC 1 5/18/12 MOVIE LICENSE/RENTAL	321.00	C-24-56-850-000-024 Movies in the Park	
05/18/12	CAJ	12-01668	TOWNE002 TOWNE PAINT INC 1 PAINTING SUPPLIES/SENIOR BLDG	539.98	E-00223 RECREATION CONTRIBUTIONS	
05/18/12	CAJ	12-01744	LAWOF001 LAW OFFICE OF THOMAS SMITH 1 tax work april 2012	9,127.09	2-01-20-155-000-301 LEGAL SERVICES Assessor Legal	
05/18/12	CAJ	12-01745	COMCA003 COMCAST CABLE 1 phone cable internet 5/7-6/06	319.35	2-01-31-440-000-000 Telephone	
05/18/12	CAJ	12-01746	BROPH001 RAYMOND BROPHY 1 REIMBURSEMENT FINGERPRINTING	26.00	C-24-56-850-000-039 Youth Protection	
Total for Batch: CAJ				12,536.77		
Total for Date: 05/18/12		Total for All Batches:		12,536.77		

Batch Id	Batch Total
Total for Batch: CAJ	177,696.50
Total for Batch: PAY	511,860.64
Total Of All Batches:	<u>689,557.14</u>

Fund Description	Fund	Budget Total	Revenue Total
CURRENT FUND	1-01	1,834.48	0.00
CURRENT FUND	2-01	588,623.03	0.00
SEWER UTILITY OPERATING FUND	2-07	<u>38,034.69</u>	<u>0.00</u>
Year Total:		626,657.72	0.00
General Capital Fund	C-04	20,608.50	0.00
COMMUNITY EVENTS TRUST FUND	C-24	<u>3,588.35</u>	<u>0.00</u>
Year Total:		24,196.85	0.00
GRANT FUND	G-02	16,208.25	0.00
GENERAL LIABILIT FUND	G-28	<u>1,016.42</u>	<u>0.00</u>
Year Total:		17,224.67	0.00
HOUSING TRUST FUND	H-13	2,510.33	0.00
POLICE SPECIAL DETAIL	P-26	2,196.06	0.00
UTILITY CAPITAL FUND	S-08	9,138.50	0.00
WORKERS COMPENSATION TRUST	W-17	4,166.02	0.00
Total of All Funds:		<u>687,924.63</u>	<u>0.00</u>

Project Description	Project No.	Project Total
RECREATION CONTRIBUTIONS	E-00223	1,632.51
Total of All Projects:		<u>1,632.51</u>

**TOWNSHIP OF GALLOWAY
RESOLUTION NO. 153 OF 2012
AUTHORIZING EXECUTIVE SESSION**

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

WHEREAS, the Galloway Township Council has determined that **one (1)** issue is permitted by N.J.S.A. 10:4-12(b) to be discussed without the public in attendance shall be discussed during an Executive Session to be held on **May 22, 2012** at approximately 8:02 P.M, and

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

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

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

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

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

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

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

_____;

1

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

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

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

_____;

WHEREAS, the length of the Executive Session is estimated to be 30 minutes after which the public meeting of the Township Council shall reconvene;

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

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

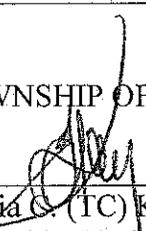
BE IT FURTHER RESOLVED that the blank spaces within this form of resolution are to be filled out in conformity with a Consent Judgment and Memorandum of Understanding that arose out John Paff v. Absecon Custodian, et al, Docket No. ATL-L-3392-08.

BE IT FURTHER RESOLVED that the Township Council hereby declares that its discussion of the aforementioned subject(s) will be made public at a time when the public’s interest in disclosure is greater than any privacy or governmental interest being protected from disclosure. For each of the above items, the

estimated date by which such disclosure can be made and/or the occurrence that needs to take place before disclosure can be made are listed below (attach separate sheet if necessary)

Subject of Discussion	Estimated Date	Necessary Occurrence
Tilton v. GT, L331-12	Unknown at this time	After the matter is amicably resolved and all settlement documents are signed or all appeals are exhausted.

TOWNSHIP OF GALLOWAY TOWNSHIP



 Thalia G. (TC) Kay, RMC
 Township Clerk

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

RESOLUTION 154 of 2012

**A RESOLUTION OF THE TOWNSHIP OF GALLOWAY
HONORING LAUREN A. LOMBARDI AS THE RECIPIENT OF THE
29th ANNUAL OUTSTANDING STUDENT CITIZENSHIP AWARD
FROM THE GRADUATION CLASS OF ABSEGAMI HIGH SCHOOL**

WHEREAS, Absegami High School graduates many fine young people from its student body who have made outstanding contributions to the school community; and

WHEREAS, the Mayor and Council desire to publicly recognize the good citizenship of these outstanding student graduates and have established an annual Outstanding Student Citizenship Award; and

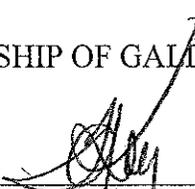
NOW, THEREFORE, BE IT RESOLVED by the Municipal Council for the Township of Galloway, County of Atlantic and State of New Jersey, that \$100.00 is presented to the student of the Absegami High School graduation class who is selected by the school Principal as having demonstrated the qualities of student citizenship to an outstanding degree of excelling in the following areas: Trust, Respect, Expression, Education, Responsibility and Leadership; and

BE IT FURTHER RESOLVED that the 29th winner of the annual Outstanding Student Citizenship Award who has been selected for 2012 among the student finalists is **LAUREN A. LOMBARDI**;

BE IT FURTHER RESOLVED that a suitably inscribed copy of this Resolution with \$100.00 be presented to **LAUREN A. LOMBARDI** on the occasion of her graduation.

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 22nd day May, 2012.

TOWNSHIP OF GALLOWAY


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

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

RESOLUTION 155 of 2012

**A RESOLUTION OF THE TOWNSHIP OF GALLOWAY
HONORING DANIEL HERSHMAN AS THE RECIPIENT OF THE
29th ANNUAL OUTSTANDING STUDENT CITIZENSHIP AWARD FROM THE
GRADUATION CLASS OF THE GALLOWAY TOWNSHIP MIDDLE SCHOOL**

WHEREAS, Galloway Township Middle School graduates many fine young people from its student body who have made outstanding contributions to the school community; and

WHEREAS, the Mayor and Council desire to publicly recognize the good citizenship of these outstanding student graduates and have established an annual Outstanding Student Citizenship Award; and

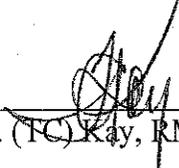
NOW, THEREFORE, BE IT RESOLVED by the Municipal Council for the Township of Galloway, County of Atlantic and State of New Jersey, that \$50.00 is presented to a student of the Galloway Township Middle School graduation class who is selected by the school Principal as having demonstrated the qualities of student citizenship to an outstanding degree of excelling in the following areas: Trust, Respect, Expression, Education, Responsibility and Leadership; and

BE IT FURTHER RESOLVED that the 29th winner of the annual Outstanding Student Citizenship Award who has been selected for 2012 among the student finalists is **DANIEL HERSHMAN**;

BE IT FURTHER RESOLVED that a suitably inscribed copy of this Resolution with \$50.00 be presented to **DANIEL HERSHMAN** on the occasion of his graduation.

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 22nd day of May, 2012.

TOWNSHIP OF GALLOWAY



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

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

RESOLUTION NO. 156 OF 2012**RESOLUTION CONFIRMING THE DETAILS OF THE SALE OF GENERAL OBLIGATION BONDS, SERIES 2012, IN THE AGGREGATE PRINCIPAL AMOUNT OF \$110,361 OF THE TOWNSHIP OF GALLOWAY, IN THE COUNTY OF ATLANTIC, NEW JERSEY, TO THE STATE OF NEW JERSEY, ACTING BY AND THROUGH NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION, AND THE NEW JERSEY ENVIRONMENTAL INFRASTRUCTURE TRUST PURSUANT TO THE 2012 NEW JERSEY ENVIRONMENTAL INFRASTRUCTURE TRUST FINANCING PROGRAM**

WHEREAS, the Township of Galloway (the "Local Unit"), in the County of Atlantic, New Jersey, has determined that there exists a need within the Local Unit to construct that certain clean water project at the intersection of Wrangleboro Road and Navesink Drive (the "Project") as defined in that certain Loan Agreement (the "Trust Loan Agreement") to be entered into by and between the Local Unit and the New Jersey Environmental Infrastructure Trust (the "Trust") and that certain Loan Agreement (the "Fund Loan Agreement"; and together with the Trust Loan Agreement, the "Loan Agreements") to be entered into by and between the Local Unit and the State of New Jersey, acting by and through the New Jersey Department of Environmental Protection (the "State"), all pursuant to the 2012 New Jersey Environmental Infrastructure Trust Financing Program (the "Program");

WHEREAS, the Local Unit has determined to finance the acquisition, construction, renovation or installation of the Project with the proceeds of a loan to be made by each of the Trust (the "Trust Loan") and the State (the "Fund Loan"; and together with the Trust Loan, the "Loans") pursuant to the Trust Loan Agreement and the Fund Loan Agreement, respectively;

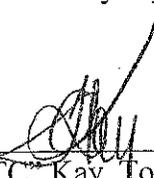
WHEREAS, to evidence the Loans, each of the Trust and the State require the Local Unit to authorize, execute, attest and deliver the Local Unit's General Obligation Bonds, Series 2012, to the Trust in an aggregate principal amount not to exceed \$28,410 (the "Trust Loan Bond") and General Obligation Bonds, Series 2012, to the State in an aggregate principal amount not to exceed \$81,951 (the "Fund Loan Bond"; and together with the Trust Loan Bond, the "Local Unit Bonds") pursuant to the terms of the Local Bond Law of the State of New Jersey, constituting Chapter 2 of Title 40A of the Revised Statutes of the State of New Jersey (the "Local Bond Law"), other applicable law, and the Loan Agreements;

WHEREAS, N.J.S.A. 40A:2-27(a) (2) of the Local Bond Law allows for the sale of the Trust Loan Bond and the Fund Loan Bond to the Trust and the State, respectively, without any public offering, and N.J.S.A. 58:11B-9(a) allows for the sale of the Trust Loan Bond to the Trust, without any public offering, all under the terms and conditions set forth herein; and

CERTIFICATE

I, Thalia C. "TC" Kay, Township Clerk of the Township of Galloway, in the County of Atlantic, New Jersey, HEREBY CERTIFY, that the foregoing copy of the Resolution of the Township Council duly adopted on May 22, 2012, has been compared by me with the original Resolution as officially recorded in my office in the Minutes Book of the governing body and is a true, complete and correct copy thereof.

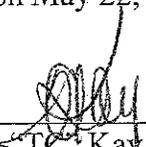
IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of the Township this 22nd day of May, 2012.



Thalia C. "TC" Kay, Township Clerk

[SEAL]

Certified to be a true copy of a Resolution adopted by Township Council on May 22, 2012.



Thalia C. "TC" Kay, Township Clerk

SCHEDULE A Trust Loan Bond Debt Service Schedule

TRUST LOAN AGREEMENT SCHEDULE A-2

New Jersey Environmental Infrastructure Trust - Direct Loan Program
Galloway Township (CW)

Borrower Payment Date	Principal	Coupon	Interest	Total Debt Service	DEP Fee	NJEIT Fee	Annual Debt Service and Fees
5/17/2012							
8/1/2012			154.86	154.86	136.63	42.62	334.11
2/1/2013			268.02	268.02	136.63	42.62	
8/1/2013	1,338.00	0.220%	268.02	1,606.02	136.63	42.62	2,232.54
2/1/2014			266.54	266.54	136.63	42.62	
8/1/2014	1,341.00	0.350%	266.54	1,607.54	136.63	42.62	2,232.58
2/1/2015			264.19	264.19	136.63	42.62	
8/1/2015	1,345.00	0.480%	264.19	1,609.19	136.63	42.63	2,231.88
2/1/2016			260.96	260.96	136.63	42.62	
8/1/2016	1,352.00	0.590%	260.96	1,612.96		42.62	2,095.79
2/1/2017			256.97	256.97		42.62	
8/1/2017	1,360.00	0.790%	256.97	1,616.97		42.62	1,959.18
2/1/2018			251.59	251.59		42.63	
8/1/2018	1,371.00	1.020%	251.59	1,622.59		42.62	1,959.42
2/1/2019			244.59	244.59		42.62	
8/1/2019	1,384.00	1.250%	244.59	1,628.59		42.62	1,958.42
2/1/2020			235.94	235.94		42.62	
8/1/2020	1,402.00	1.520%	235.94	1,637.94		42.62	1,959.12
2/1/2021			225.28	225.28		42.62	
8/1/2021	1,423.00	1.740%	225.28	1,648.28		42.62	1,958.80
2/1/2022			212.89	212.89		42.62	
8/1/2022	1,448.00	1.900%	212.89	1,660.89		42.62	1,959.02
2/1/2023			199.13	199.13		42.62	
8/1/2023	1,475.00	2.050%	199.13	1,674.13		42.62	1,958.50
2/1/2024			184.01	184.01		42.62	
8/1/2024	1,506.00	2.170%	184.01	1,690.01		42.62	1,959.26
2/1/2025			167.66	167.66		42.62	
8/1/2025	1,538.00	2.390%	167.66	1,705.66		42.62	1,958.56
2/1/2026			150.04	150.04		42.62	
8/1/2026	1,574.00	2.390%	150.04	1,724.04		42.62	1,959.32
2/1/2027			131.23	131.23		42.62	
8/1/2027	1,611.00	2.920%	131.23	1,742.23		42.62	1,958.70
2/1/2028			107.70	107.70		42.62	
8/1/2028	1,658.00	3.000%	107.70	1,765.70		42.62	1,958.64
2/1/2029			82.83	82.83		42.62	
8/1/2029	1,708.00	3.080%	82.83	1,790.83		42.62	1,958.90
2/1/2030			56.52	56.52		42.62	
8/1/2030	1,760.00	3.130%	56.52	1,816.52		42.62	1,958.28
2/1/2031			28.97	28.97		42.62	
8/1/2031	1,816.00	3.190%	28.97	1,844.97		42.62	1,959.18
	28,410.00		7,344.98	35,754.98	1,093.04	1,662.15	38,510.20

Dated Date: 5/17/2012

SCHEDULE B
Fund Loan Bond Debt Service Schedule

FUND LOAN AGREEMENT

Before Trust Loan Closing and Principal Forgiveness
New Jersey Environmental Infrastructure Trust - Direct Loan Program
Galloway Township (CW)

Borrower Payment Date	Semiannual Principal	Annual Principal
5/17/2012		
8/1/2012	2,778.00	2,778.00
2/1/2013	1,389.00	
8/1/2013	2,778.00	4,167.00
2/1/2014	1,389.00	
8/1/2014	2,778.00	4,167.00
2/1/2015	1,389.00	
8/1/2015	2,778.00	4,167.00
2/1/2016	1,389.00	
8/1/2016	2,778.00	4,167.00
2/1/2017	1,389.00	
8/1/2017	2,778.00	4,167.00
2/1/2018	1,389.00	
8/1/2018	2,778.00	4,167.00
2/1/2019	1,389.00	
8/1/2019	2,778.00	4,167.00
2/1/2020	1,389.00	
8/1/2020	2,778.00	4,167.00
2/1/2021	1,389.00	
8/1/2021	2,778.00	4,167.00
2/1/2022	1,389.00	
8/1/2022	2,778.00	4,167.00
2/1/2023	1,389.00	
8/1/2023	2,778.00	4,167.00
2/1/2024	1,389.00	
8/1/2024	2,778.00	4,167.00
2/1/2025	1,389.00	
8/1/2025	2,778.00	4,167.00
2/1/2026	1,389.00	
8/1/2026	2,778.00	4,167.00
2/1/2027	1,389.00	
8/1/2027	2,778.00	4,167.00
2/1/2028	1,389.00	
8/1/2028	2,778.00	4,167.00
2/1/2029	1,389.00	
8/1/2029	2,778.00	4,167.00
2/1/2030	1,389.00	
8/1/2030	2,778.00	4,167.00
2/1/2031	1,389.00	
8/1/2031	2,778.00	4,167.00
	81,951.00	81,951.00

*Assumes no Principal Forgiveness

NOW, THEREFORE, BE IT RESOLVED by the governing body of the Local Unit as follows:

Section 1. The sale of the Local Unit Bonds to the Trust and the Fund are hereby confirmed, in the principal loan amounts, interest rates and maturity schedules set forth in **Schedules A and B** attached hereto and made a part hereof.

Section 2. This Resolution shall take effect immediately.

Section 3. Upon the adoption hereof, the Local Unit Clerk shall forward certified copies of this Resolution to Fleishman Daniels Law Offices, LLC, bond counsel to the Local Unit, and Richard T. Nolan, Esq., McCarter & English, LLP, bond counsel to the Trust.

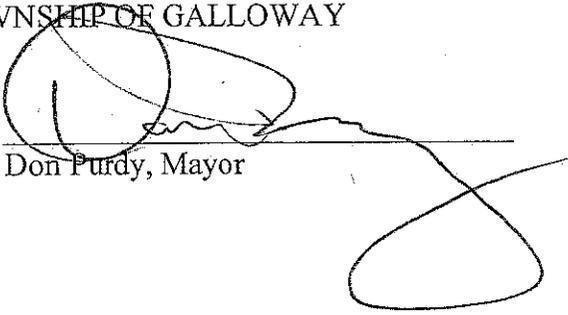
Recorded Vote : Councilman Kleiner made the motion; Councilman Bassford second.

<u>AYE</u>	<u>NAY</u>	<u>ABSTAIN</u>	<u>ABSENT</u>
Bassford			
Gorman			
Kleiner			
Coppola			
Ullman			
Tyrrell			
Purdy			

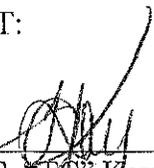
The foregoing is a true copy of a Resolution adopted by the governing body of the Township of Galloway, Atlantic County, New Jersey on May 22, 2012.

[SEAL]

TOWNSHIP OF GALLOWAY

By: 
Don Purdy, Mayor

ATTEST:


Thalia C. Klay, Township Clerk

RESOLUTION 157 OF 2012**A RESOLUTION BY THE TOWNSHIP OF GALLOWAY, COUNTY OF ATLANTIC, STATE OF NEW JERSEY AUTHORIZING A PERSON-TO-PERSON TRANSFER OF PLENARY RETAIL COMSUMPTION LICENSE**

WHEREAS, an application has been filed for a person-to-person transfer of Plenary Retail Consumption License 0111-33-006-009, heretofore issued to BHP Beverage LLC for premises located at 550 West Country Club Drive, Cologne, New Jersey; and

WHEREAS, the submitted application form is complete in all respects, the transfer fees have been paid, and the license has been properly renewed for the current license term; and

WHEREAS, the applicant is qualified to be licensed according to all standards established by Title 33 of the New Jersey Statutes, regulations promulgated there under as well as pertinent local ordinances and conditions consistent with Title 33; and

WHEREAS, the applicant has disclosed and the issuing authority reviewed the source of all funds used in the purchase of the license and the licensed business and all additional financing obtained in connection with the licensed business;

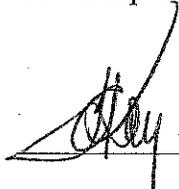
NOW, THEREFORE, BE IT RESOLVED, by the Township Council for the Township of Galloway, County of Atlantic and State of New Jersey does hereby approve, effective May 22, 2012, the transfer of the aforesaid Plenary Retail Consumption License to SPE GO Holdings, Inc., d/b/a Blue Heron Pines Golf Club, and does hereby direct the Municipal Clerk to endorse the license certificate to the new ownership as follows: "this license, subject to all its terms and conditions, is hereby transferred to SPE Go Holdings, Inc., effective May 22, 2012.

RESOLUTION 157 OF 2012

A RESOLUTION BY THE TOWNSHIP OF GALLOWAY, COUNTY OF ATLANTIC, STATE OF NEW JERSEY AUTHORIZING A PERSON-TO-PERSON TRANSFER OF PLENARY RETAIL COMSUMPTION LICENSE

This is certified as a true copy of a Resolution adopted by the Township Council of the Township of Galloway, County of Atlantic and State of New Jersey, on May 12, 2012.

Township of Galloway



Thalia C. (TC) Kay, RMC
Township Clerk

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

RESOLUTION NO. 158 OF 2012

A RESOLUTION AUTHORIZING THE RENEWAL OF THE PROPRIETARY SOFTWARE MAINTENANCE AND SUPPORT AGREEMENT WITH EDMUNDS & ASSOCIATES, FOR THE EDMUNDS FINANCIAL SOFTWARE SYSTEM CURRENTLY UTILIZED BY THE TOWNSHIP, FOR THE DEPARTMENT OF FINANCE, IN THE AMOUNT OF \$19,754.00

BE IT RESOLVED by the Municipal Council of the Township of Galloway, County of Atlantic and State of New Jersey as follows:

1. Pursuant to N.J.S.A. 40A:11-5(1)(dd), the agreement for the payment to Edmunds & Associates for the Renewal of Proprietary Software Maintenance and Support for the Edmunds Financial Software System currently utilized by the Township for the Department of Finance, for Calendar Year 2012, is approved, as follows:

Contract Awarded to: Edmunds & Associates
301 A Tilton Road
Northfield NJ 08225

Maximum Amount: \$19,754.00

BE IT FURTHER RESOLVED that the funds necessary to pay this bid shall be appropriated from the Current and Utility Funds.

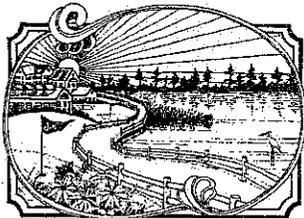
Certified to be a true copy of a Resolution adopted by the Municipal Council for the Township of Galloway, County of Atlantic and State of New Jersey, on this 22nd day of May, 2012.

TOWNSHIP OF GALLOWAY



Thalia C. (TC) Kay, RMC
Township Clerk

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



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

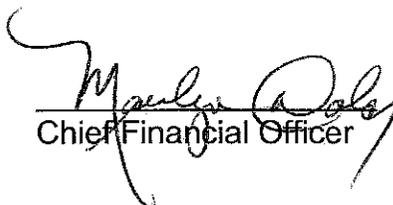
May 22, 2012

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 Current and Utility Funds to authorize: award of contract to Edmunds & Associates for the Renewal of Proprietary Software Maintenance and Support for the Edmunds Financial Software System currently utilized by the Township, for the Department of Finance, in the amount of: \$19,754.00 for 2012.

Funds are therefore being made available and certified against:

2-01-20-120-000-208	154.00
2-01-20-130-121-208	5,000.00
2-01-20-145-000-208	7,100.00
2-07-55-502-351-208	7,500.00


Chief Financial Officer

**BUSINESS ENTITY DISCLOSURE CERTIFICATION
FOR ALTERNATIVE AND OPEN CONTRACTS
Required Pursuant To N.J.S.A. 19:44A-20.8
TOWNSHIP OF GALLOWAY**

Part I – Vendor Affirmation

The undersigned, being authorized and knowledgeable of the circumstances, does hereby certify that Edmunds & Associates, Inc. has not made and will not make any reportable contributions pursuant to N.J.S.A. 19:44A-1 et seq. that, pursuant to P.L. 2004, c. 19 would bar the award of this contract in the one year period preceding September 12, 2006 to any of the following named candidate committee, joint candidates committee; or political party committee representing the elected officials of the Township of Galloway as defined pursuant to N.J.S.A. 19:44A-3(p), (q) and (r).

Don Purdy, Mayor	Whitney Ullman, Council Member
Anthony J. Coppola Jr., Deputy Mayor	Brian Tyrrell, Council Member
Tom Bassford, Council Member	
Jim Gorman, Council Member	
Dennis Kleiner, Council Member	

Part II – Ownership Disclosure Certification

I certify that the list below contains the names and home addresses of all owners holding 10% or more of the issued and outstanding stock of the undersigned.

Check the box that represents the type of business entity:

- Partnership
 Corporation
 Sole Proprietorship
 Subchapter S Corporation
 Limited Partnership
 Limited Liability Corporation
 Limited Liability Partnership

Name of Stock or Shareholder	Home Address
ROBERT J EDMUNDS	204 E. Holly Lane, Linwood, NJ 08221
ROBERT R. EDMUNDS	1418 Shore Road, Linwood, NJ 08221

Part 3 – Signature and Attestation:

The undersigned is fully aware that if I have misrepresented in whole or part this affirmation and certification, I and/or the business entity, will be liable for any penalty permitted under law.

Name of Business Entity: Edmunds & Associates, Inc.

Signed: [Signature] Title: President
Print Name: ROBERT EDMUNDS Date: 5-14-12

Subscribed and sworn before me this 14th day of May, 2012

My Commission expires: _____
[Signature] (Affiant)
Richard Evoy - COO
(Print name & title of affiant) (Corporate Seal)

BUSINESS ENTITY DISCLOSURE CERTIFICATION
FOR NON-FAIR AND OPEN CONTRACTS
 Required Pursuant To N.J.S.A. 19:44A-20.8
TOWNSHIP OF GALLOWAY

The following is statutory text related to the terms and citations used in the Business Entity Disclosure Certification form.

"Local Unit Pay-To-Play Law" (P.L. 2004, c.19, as amended by P.L. 2005, c.51)

19:44A-20.6 Certain contributions deemed as contributions by business entity.

When a business entity is a natural person, a contribution by that person's spouse or child, residing therewith, shall be deemed to be a contribution by the business entity. When a business entity is other than a natural person, a contribution by any person or other business entity having an interest therein shall be deemed to be a contribution by the business entity.

19:44A-20.7 Definitions relative to certain campaign contributions.

As used in sections 2 through 12 of this act:

"business entity" means any natural or legal person, business corporation, professional services corporation, limited liability company, partnership, limited partnership, business trust, association or any other legal commercial entity organized under the laws of this State or of any other state or foreign jurisdiction;

"interest" means the ownership or control of more than 10% of the profits or assets of a business entity or 10% of the stock in the case of a business entity that is a corporation for profit, as appropriate;

Temporary and Executing

Nothing contained in this act shall be construed as affecting the eligibility of any business entity to perform a public contract because that entity made a contribution to any committee during the one-year period immediately preceding the effective date of this act.

~~~~~  
**The New Jersey Campaign Contributions & Expenditures Reporting Act (N.J.S.A. 19:44A-1 et seq.)**

**19:44A-3 Definitions.**

The term "political party committee" means the State committee of a political party, as organized pursuant to R.S.19:5-4, any county committee of a political party, as organized pursuant to R.S.19:5-3, or any municipal committee of a political party, as organized pursuant to R.S.19:5-2.

The term "candidate committee" means a committee established pursuant to subsection a. of section 9 of P.L.1973, c.83 (C.19:44A-9) for the purpose of receiving contributions and making expenditures.

The term "joint candidates committee" means a committee established pursuant to subsection a. of section 9 of P.L.1973, c.83 (C.19:44A-9) by at least two candidates for the same elective public offices in the same election in a legislative district, county, municipality or school district, but not more candidates than the total number of the same elective public offices to be filled in that election, for the purpose of receiving contributions and making expenditures. For the purpose of this subsection: ...; the offices of member of the board of chosen freeholders and county executive shall be deemed to be the same elective public offices in a county; and the offices of mayor and member of the municipal governing body shall be deemed to be the same elective public offices in a municipality.

**19:44A-8 and 16 Contributions, expenditures, reports, requirements.**

While the provisions of this section are too extensive to reprint here, the following is deemed to be the pertinent part affecting amounts of contributions:

"The \$300 limit established in this subsection shall remain as stated in this subsection without further adjustment by the commission in the manner prescribed by section 22 of P.L.1993, c.65 (C.19:44A-7.2)





**List of Agencies with Elected Officials Required for Political Contribution Disclosure**  
**N.J.S.A. 19:44A-20.26**

**County Name:**

State: Governor, and Legislative Leadership Committees

Legislative District #s:

State Senator and two members of the General Assembly per district.

**County:**

Freeholders

{County Executive}

County Clerk

Surrogate

Sheriff

**Municipalities (Mayor and members of governing body, regardless of title):**

Absecon City

Atlantic City

Brigantine City

Buena Borough

Buena Vista Township

Corbin City

Egg Harbor City

Egg Harbor Township

Estell Manor City

Folsom Borough

Galloway Township

Hamilton Township

Hammonton Town

Linwood City

Longport Borough

Margate City

Mullica Township

Northfield City

Pleasantville City

Port Republic City

Somers Point City

Ventnor City

Weymouth Township

**Boards of Education (Members of the Board):**

Absecon City

Atlantic City

Buena Regional

Egg Harbor City

Egg Harbor Township

Estell Manor City

Folsom Borough

Galloway Township

Greater Egg Harbor Regional

Hamilton Township

Hammonton Town

Longport

Mainland Regional

Mullica Township

Northfield City

Pleasantville City

Somers Point City

Weymouth Township

**Fire Districts (Board of Fire Commissioners):**

Buena Borough Fire District No. 1

Buena Borough Fire District No. 2

Buena Vista Township Fire District No. 1

Buena Vista Township Fire District No. 2

Buena Vista Township Fire District No. 3

Buena Vista Township Fire District No. 4

Buena Vista Township Fire District No. 5

# C. 271 POLITICAL CONTRIBUTION DISCLOSURE FORM

## Public Agency Instructions

This page provides guidance to public agencies entering into contracts with business entities that are required to file Political Contribution Disclosure forms with the agency. **It is not intended to be provided to contractors.** What follows are instructions on the use of form local units can provide to contractors that are required to disclose political contributions pursuant to N.J.S.A. 19:44A-20.26 (P.L. 2005, c. 271, s.2). Additional information on the process is available in Local Finance Notice 2006-1 ([www.nj.gov/dca/lgs/lfns/lfnmenu.shtml](http://www.nj.gov/dca/lgs/lfns/lfnmenu.shtml)).

1. The disclosure is required for all contracts in excess of \$17,500 that are **not awarded** pursuant to a "fair and open" process (N.J.S.A. 19:44A-20.7).
2. Due to the potential length of some contractor submissions, the public agency should consider allowing data to be submitted in electronic form (i.e., spreadsheet, pdf file, etc.). Submissions must be kept with the contract documents or in an appropriate computer file and be available for public access. **The form is worded to accept this alternate submission.** The text should be amended if electronic submission will not be allowed.
3. The submission must be **received from the contractor and** on file at least 10 days prior to award of the contract. Resolutions of award should reflect that the disclosure has been received and is on file.
4. The contractor must disclose contributions made to candidate and party committees covering a wide range of public agencies, including all public agencies that have elected officials in the county of the public agency, state legislative positions, and various state entities. The Division of Local Government Services recommends that contractors be provided a list of the affected agencies. This will assist contractors in determining the campaign and political committees of the officials and candidates affected by the disclosure.
  - a. The Division has prepared model disclosure forms for each county. They can be downloaded from the "County PCD Forms" link on the Pay-to-Play web site at [www.nj.gov/dca/lgs/p2p](http://www.nj.gov/dca/lgs/p2p). They will be updated from time-to-time as necessary.
  - b. A public agency using these forms **should edit them to properly reflect the correct legislative district(s)**. As the forms are county-based, **they list all legislative districts in each county. Districts that do not represent the public agency should be removed from the lists.**
  - c. Some contractors may find it easier to provide a single list that covers all contributions, regardless of the county. These submissions are appropriate and should be accepted.
  - d. The form may be used "as-is", subject to edits as described herein.
  - e. The "Contractor Instructions" sheet is intended to be provided with the form. It is recommended that the Instructions and the form be printed on the same piece of paper. The form notes that the Instructions are printed on the back of the form; where that is not the case, the text should be edited accordingly.
  - f. The form is a Word document and can be edited to meet local needs, and posted for download on web sites, used as an e-mail attachment, or provided as a printed document.
5. It is recommended that the contractor also complete a "Stockholder Disclosure Certification." This will assist the local unit in its obligation to ensure that contractor did not make any prohibited contributions to the committees listed on the Business Entity Disclosure Certification in the 12 months prior to the contract.

# C. 271 POLITICAL CONTRIBUTION DISCLOSURE FORM

## Contractor Instructions

Business entities (contractors) receiving contracts from a public agency that are NOT awarded pursuant to a "fair and open" process (defined at N.J.S.A. 19:44A-20.7) are subject to the provisions of P.L. 2005, c. 271, s.2 (N.J.S.A. 19:44A-20.26). This law provides that 10 days prior to the award of such a contract, the contractor shall disclose contributions to:

- any State, county, or municipal committee of a political party
- any legislative leadership committee\*
- any continuing political committee (a.k.a., political action committee)
- any candidate committee of a candidate for, or holder of, an elective office:
  - of the public entity awarding the contract
  - of that county in which that public entity is located
  - of another public entity within that county
  - or of a legislative district in which that public entity is located or, when the public entity is a county, of any legislative district which includes all or part of the county

The disclosure must list reportable contributions to any of the committees that exceed \$300 per election cycle that were made during the 12 months prior to award of the contract. See N.J.S.A. 19:44A-8 and 19:44A-16 for more details on reportable contributions.

N.J.S.A. 19:44A-20.26 itemizes the parties from whom contributions must be disclosed when a business entity is not a natural person. This includes the following:

- individuals with an "interest" ownership or control of more than 10% of the profits or assets of a business entity or 10% of the stock in the case of a business entity that is a corporation for profit
- all principals, partners, officers, or directors of the business entity or their spouses
- any subsidiaries directly or indirectly controlled by the business entity
- IRS Code Section 527 New Jersey based organizations, directly or indirectly controlled by the business entity and filing as continuing political committees, (PACs).

When the business entity is a natural person, "a contribution by that person's spouse or child, residing therewith, shall be deemed to be a contribution by the business entity." [N.J.S.A. 19:44A-20.26(b)] The contributor must be listed on the disclosure.

Any business entity that fails to comply with the disclosure provisions shall be subject to a fine imposed by ELEC in an amount to be determined by the Commission which may be based upon the amount that the business entity failed to report.

The enclosed list of agencies is provided to assist the contractor in identifying those public agencies whose elected official and/or candidate campaign committees are affected by the disclosure requirement. It is the contractor's responsibility to identify the specific committees to which contributions may have been made and need to be disclosed. The disclosed information may exceed the minimum requirement.

The enclosed form, a content-consistent facsimile, or an electronic data file containing the required details (along with a signed cover sheet) may be used as the contractor's submission and is disclosable to the public under the Open Public Records Act.

The contractor must also complete the attached Stockholder Disclosure Certification. This will assist the agency in meeting its obligations under the law. **NOTE: This section does not apply to Board of Education contracts.**

\* N.J.S.A. 19:44A-3(s): "The term "legislative leadership committee" means a committee established, authorized to be established, or designated by the President of the Senate, the Minority Leader of the Senate, the Speaker of the General Assembly or the Minority Leader of the General Assembly pursuant to section 16 of P.L.1993, c.65 (C.19:44A-10.1) for the purpose of receiving contributions and making expenditures."

Name of Business:

I certify that the list below contains the names and home addresses of all stockholders holding 10% or more of the issued and outstanding stock of the undersigned.

OR

I certify that no one stockholder owns 10% or more of the issued and outstanding stock of the undersigned.

Check the box that represents the type of business organization:

Partnership

Corporation

Sole Proprietorship

Limited Partnership

Limited Liability Corporation

Limited Liability Partnership

Subchapter S Corporation

Sign and notarize the form below, and, if necessary, complete the stockholder list below.

Stockholders:

|                                                              |                                                            |
|--------------------------------------------------------------|------------------------------------------------------------|
| Name: <i>ROBERT J. EDMUNDS</i>                               | Name: <i>Robert R. EDMUNDS</i>                             |
| Home Address: <i>204 E. Holly Lane<br/>Linwood, NJ 08221</i> | Home Address: <i>1418 Shore Road<br/>Linwood, NJ 08221</i> |
| Name:                                                        | Name:                                                      |
| Home Address:                                                | Home Address:                                              |
| Name:                                                        | Name:                                                      |
| Home Address:                                                | Home Address:                                              |

Subscribed and sworn before me this *14* day of *MAY*, 2012

(Notary Public)

My Commission expires:

*Linda W. Cienkowski*

**LINDA W. CIENKOWSKI**  
**NOTARY PUBLIC OF NEW JERSEY**  
**My Commission Expires Oct. 10, 2013**

*[Signature]*

(Affiant)

*Richard Evoy - COO*

(Print name & title of affiant)

(Corporate Seal)

## RESOLUTION # 159 OF 2012

**A Resolution of the Township of Galloway authorizing the reimbursement under the Condominium Act to Woods @ Great Creek in the amount of \$3552.63 for the year 2010.**

WHEREAS, Measurements for the mileage for the Woods @ Great Creek were recalculated for the reimbursement under the Condominium Act for snow removal for the year 2010. The re-measurement was done to include all the parking areas which added 0.627 miles to the original total of 0.764 for a grand total of 1.391 miles. In re-calculating the difference of the miles to 1.391 miles, the grand total of the reimbursement for 2010 should be \$3,552.63.

The calculation for the reimbursement under the Condominium Act for the Woods @ Great Creek for snow removal was determined by the measurement of Mattix Run and the parking areas which was a total of 1.391 miles of roadway times the amount per mile of \$1,955.22 (total of all expenditures for the Township divided by the number of miles in the Township) for a total of \$2,719.71 and with the total for their street lights in the amount of \$832.92, the grand total for their reimbursement was \$3,552.63.

NOW THEREFORE BE IT RESOLVED, by the Municipal Council for the Township of Galloway, County of Atlantic and State of New Jersey that authorization be given for the reimbursement for the Condominium Act to Woods @ Great Creek in the amount of \$3,552.63 for the year 2010.

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 22<sup>nd</sup> day of May, 2012.

## RESOLUTION # 159 OF 2012

A Resolution of the Township of Galloway authorizing the reimbursement under the Condominium Act to Woods @ Great Creek in the amount of \$3552.63 for the year 2010.

TOWNSHIP OF GALLOWAY



Thalia C. (TC) Kay, RMC  
Township Clerk

| Recorded<br>Vote: | MOTIONS | AYE | NAY | ABSTAIN | ABSENT |
|-------------------|---------|-----|-----|---------|--------|
| Bassford          | 2       | X   |     |         |        |
| Coppola           |         | X   |     |         |        |
| Gorman            |         | X   |     |         |        |
| Kleiner           | 1       | X   |     |         |        |
| Tyrrell           |         | X   |     |         |        |
| Ullman            |         | X   |     |         |        |
| Purdy             |         | X   |     |         |        |

## RESOLUTION NO. 160 OF 2012

**A RESOLUTION OF THE TOWNSHIP OF GALLOWAY  
AUTHORIZING THE TOWNSHIP TO ENTER INTO SERVICE CONTRACTS  
WITH THE CONDOMINIUM ASSOCIATIONS  
PURSUANT TO THE CONDOMINIUM SERVICES LAW AND AUTHORIZING  
MAYOR DONALD PURDY TO EXECUTE SAID CONTRACTS**

WHEREAS, Condominium Associations are a duly organized condominium association pursuant to the laws of the State of New Jersey; and

WHEREAS, the Condominium Services Law provides that the Municipality is required to render certain services to the following condominium associations: Club @ Galloway, Club III @ Mattix Forge, Concord @ Galloway, Fox Chase, Hunting Run, Lake Victoria, Mallards Landing, Mattix Crossing, Pheasant Meadows, Pinnacle, Quail Hollow Neighborhood, Ryans Ridge, Society Hill @ Galloway I, II and III, Surrey Station, Victoria Manor, Wayland Village and Woods @ Great Creek; and

WHEREAS, the attached list sets forth the services the Township will be rendering to said condominium association pursuant to the Condominium Services Law; and

WHEREAS, the Condominium Associations have not indicated that they did not want to receive said services;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council for the Township of Galloway, County of Atlantic and State of New Jersey, that payment for required reimbursements are hereby authorized subject to the execution of an agreement with the above listed Condominium Associations for the year 2011.

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 22nd day of May, 2012.

## RESOLUTION NO. 160 OF 2012

**A RESOLUTION OF THE TOWNSHIP OF GALLOWAY  
AUTHORIZING THE TOWNSHIP TO ENTER INTO SERVICE CONTRACTS  
WITH THE CONDOMINIUM ASSOCIATIONS  
PURSUANT TO THE CONDOMINIUM SERVICES LAW AND AUTHORIZING  
MAYOR DONALD PURDY TO EXECUTE SAID CONTRACTS**

TOWNSHIP OF GALLOWAY



Thalia C.(TC) Kay, RMC

Township Clerk

| Recorded<br>Vote: | MOTIONS | AYE | NAY | ABSTAIN | ABSENT |
|-------------------|---------|-----|-----|---------|--------|
| Bassford          | 2       | X   |     |         |        |
| Coppola           |         | X   |     |         |        |
| Gorman            |         | X   |     |         |        |
| Kleiner           | 1       | X   |     |         |        |
| Tyrrell           |         | X   |     |         |        |
| Ullman            |         | X   |     |         |        |
| Purdy             |         | X   |     |         |        |

RESOLUTION NO. 161 OF 2012

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

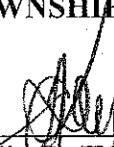
**WHEREAS**, due to reductions in assessed values, exempt properties, errors in assessments, inactive accounts and duplicate payments;

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

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

Certified to be a true copy of a Resolution adopted by the Municipal Council of the Township of Galloway, County of Atlantic and State of New Jersey, on the 22<sup>nd</sup> day of May, 2012.

**TOWNSHIP OF GALLOWAY**

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

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



## RESOLUTION No. 162 of 2012

**A RESOLUTION OF THE TOWNSHIP OF GALLOWAY AUTHORIZING  
THE ENDORSEMENT OF A HAZARDOUS MITIGATION GRANT AGREEMENT WITH THE  
STATE OF NEW JERSEY, OFFICE OF EMERGENCY MANAGEMENT AND THE  
TOWNSHIP OF GALLOWAY FOR THE DRAINAGE IMPROVEMENTS TO THE POMONA  
POND DRAINAGE BASIN**

**WHEREAS**, the Township of Galloway applied for grant funding through the Federal Emergency Management Agency for a Hazardous Mitigation grant for drainage improvements to Pomona Pond drainage basin; and

**WHEREAS**, in accordance with correspondence and attachments from the State of New Jersey, Office of Emergency Management dated May 8, 2012 awarded the Township of Galloway a Hazard Mitigation grant (CDFA#97.039) for drainage improvements to the Pomona Pond drainage basin; and

**WHEREAS**, the State-Local Sub-Grant agreement, Hazard Mitigation grant program (CDFA#97.039), FEMA-1867-DR-NJ, HMGP Project#1867-0006 agreement will provide for the joint engineering and construction effort between the Township of Galloway share 25% and State of New Jersey Federal share of 75% ;

**WHEREAS**, the Township believes this project to be in the best interest of the community as it will make the area safer;

**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 accept and support the improvements planned for the Pomona Pond drainage basin; and

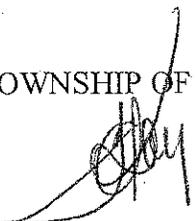
**BE IT FURTHER RESOLVED**, that the Director of Public Works is hereby authorized to sign the grant agreement on behalf of the Township of Galloway and that this signature constitutes acceptance of the terms and conditions of the grant agreement and approves the execution of the grant agreement.

Certified to be a true copy of the Resolution adopted by the Municipal Council of the Township of Galloway, County of Atlantic and State of New Jersey, on the 22<sup>nd</sup> day of May, 2012.

RESOLUTION No. 162 of 2012

A RESOLUTION OF THE TOWNSHIP OF GALLOWAY AUTHORIZING THE ENDORSEMENT OF A HAZARDOUS MITIGATION GRANT AGREEMENT WITH THE STATE OF NEW JERSEY, OFFICE OF EMERGENCY MANAGEMENT AND THE TOWNSHIP OF GALLOWAY FOR THE DRAINAGE IMPROVEMENTS TO THE POMONA POND DRAINAGE BASIN

TOWNSHIP OF GALLOWAY

  
Thalia C. (TC) Kay, RMC  
Township Clerk

| Recorded<br>Vote: | MOTIONS | AYE | NAY | ABSTAIN | ABSENT |
|-------------------|---------|-----|-----|---------|--------|
| Bassford          |         | X   |     |         |        |
| Coppola           |         | X   |     |         |        |
| Gorman            | 2       | X   |     |         |        |
| Kleiner           | 1       | X   |     |         |        |
| Tyrrell           |         | X   |     |         |        |
| Ullman            |         | X   |     |         |        |
| Purdy             |         | X   |     |         |        |

**STATE-LOCAL SUB-GRANT AGREEMENT  
HAZARD MITIGATION GRANT PROGRAM (CDFA#97.039)**

FEMA-1867-DR-NJ  
HMGP Project#1867-0006

This Grant Agreement (the "Agreement") is made and entered into by, and between, the State of New Jersey, Office of Emergency Management, located at PO Box 7068, West Trenton, New Jersey 08628 (herein referred to as the "Grantee"); and, the Township of Galloway, Atlantic County, located at 300 E. Jimmie Leeds Road, Galloway Township, New Jersey 08205 (herein referred to as the "Sub-grantee").

This agreement will be effect for the period beginning April 17, 2012 and ending April 15, 2015.

1. Pursuant to the provisions of The Robert T. Stafford Disaster Relief and Emergency Assistance Act, Public Law 93-288, as amended ("The Stafford Act"), identifies the use of disaster relief funds under Section 404 (Hazard Mitigation Grant Program, "HMGP") for a variety of hazard mitigation activities, including flood mitigation projects.
2. The New Jersey Office of Emergency Management (NJOEM) has been designated as the Grantee to receive, administer, and disburse FEMA funds for cost-effective mitigation activities in areas of New Jersey. The HMGP is authorized by Section 404 of the Stafford Act, 42 U.S.C. 5170c. NJOEM shall monitor and evaluate the implementation of mitigation activities and control the disbursement of HMGP funds from FEMA.
3. The Township of Galloway, Atlantic County, is the Sub-grantee and has submitted an application, which is incorporated herein by reference, setting forth a list of activities (here referred to as "the Project").
4. The Sub-grantee shall participate in the development of, and shall coordinate and monitor the implementation of the local hazard mitigation measures; and shall regulate and control development within hazardous areas to the extent permitted by law.
5. The Sub-grantee has the legal authority to accept mitigation funds and shall provide all necessary financial and managerial resources to meet the terms and conditions of receiving federal and state mitigation funds. The financial management system must comply with 44 Code of Federal Regulations (CFR) Part 13 and OMB Circular A-87. Sub-Grantee shall adhere to 44 CFR Part 14 - Administration of Grants: Audits of State and Local Governments, and Subchapter B-Insurance and Hazard Mitigation (National Flood Insurance Program).
6. The Sub-grantee shall use the mitigation funds solely for the approved scope of work in the Project. Only those costs, which are allowable as defined in 44 CFR Part 13, Part 206 and OMB Circular A-87, will be paid:
  - a. This Grant Agreement in the amount of **\$220,945.00** ("Funds") will serve as the contract between the Grantee and the Sub-grantee for the purpose of the approved Project. This grant amount represents the total Federal share of the cost of the activities, and the required local contribution as described below.
  - b.
 

|                                        |                     |
|----------------------------------------|---------------------|
| Total estimated cost of the Project is | <b>\$220,945.00</b> |
| Total HMGP contribution is:            | <b>\$165,709.00</b> |
| Local contribution:                    | <b>\$ 55,236.00</b> |



leading to a new drainage basin on Jimmie Leeds Road. The proposed improvements are noted on a drawing in the HMGP application entitled "Conceptual Engineering Plan Pomona Oaks Basin dated 9/29/2010".

- b. The Sub-grantee shall obtain all federal, state and/or local permits that are required. Prior to commencement of construction, the Sub-grantee shall submit to the Grantee copies of all permit applications and permits received.

#### 11. PERIOD OF PERFORMANCE EXTENSION

Should the Sub-grantee require a period of performance extension, a written request must be submitted to the FEMA Regional Director through NJOEM at least 60 days prior to April 15, 2015. This request must include a justification for the extension, including: a an explanation of the reason (s) for the delay; an outline of the remaining funds available to support the extended performance period; and a description of performance measures necessary to complete the Project within the requested extended period of performance. Other information required with this request includes a revised budget information form (regardless of whether or not there are changes to the budget), copies of any contracts entered into between the Sub-grantee and vendors or contractors, percentage of work completed, and a description of all work completed. This justification must also demonstrate that construction is in progress. Extensions may not be considered that are a result of delays in Project initiation and implementation.

--- Signatures follow on next page ---

**HAZARD MITIGATION GRANT PROGRAM (CFDA#97.039)  
SUB-GRANT AGREEMENT**

IN WITNESS WHEREOF, the parties hereto have executed this Sub-grant Agreement on the day and year set forth below:

**SUB-GRANTEE - TOWNSHIP OF GALLOWAY**



5-18-12

Date

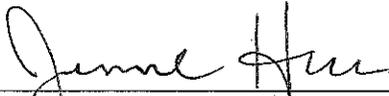
\_\_\_\_\_

Date

\_\_\_\_\_

Date

**GRANTEE- NEW JERSEY OFFICE OF EMERGENCY MANAGEMENT**



5/5/12

Lt. Colonel Jerome Hatfield  
Governor's Authorized Representative  
New Jersey Office of Emergency Management

Date

**RESOLUTION NO. 163 of 2012**

**A RESOLUTION AUTHORIZING THE CANCELLATION OF TAXES UNDER THE DISABLED VETERAN ACT**

**WHEREAS**, Mr. Alan Meszaros, owner of property at 221 S Odessa Avenue in Galloway Township, also known as Block - 472 Lot - 15.01, qualifies under N.J.S.A. 54:4-3.30 as a disabled veteran by the Municipal Assessor for a the 2012 Tax Year.

**WHEREAS**, the Taxes for 2012 need to be cancelled.

**WHEREAS**, the Taxes for the First and Second Quarters of 2012 Tax Year need to be refunded in the amount of \$10,851.12.

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

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

The Tax Collector will make the necessary adjustments.

Certified to be a true copy of a Resolution adopted by the Municipal Council of the Township of Galloway, County of Atlantic and State of New Jersey, on the 22nd day of May, 2012.

**TOWNSHIP OF GALLOWAY**

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

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

**RESOLUTION NO. 164 OF 2012**

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

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

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

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

**NOW, THEREFORE, BE IT RESOLVED**, by the Township Council for the Township of Galloway, County of Atlantic and State of New Jersey, that Arch Liston be and is hereby appointed as Acting Deputy Clerk on an interim basis from May 31, 2012 through June 8, 2012.

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

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

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

Certified as a true copy of a Resolution adopted by the Township Council of the Township of Galloway, County of Atlantic and State of New Jersey, on March 13, 2013.

TOWNSHIP OF GALLOWAY

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

## RESOLUTION NO. 164 OF 2012

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

| Recorded<br>Vote: | MOTIONS | AYE | NAY | ABSTAIN | ABSENT |
|-------------------|---------|-----|-----|---------|--------|
| Bassford          | 2       | X   |     |         |        |
| Coppola           |         | X   |     |         |        |
| Gorman            |         | X   |     |         |        |
| Kleiner           | 1       | X   |     |         |        |
| Tyrrell           |         | X   |     |         |        |
| Ullman            |         | X   |     |         |        |
| Purdy             |         | X   |     |         |        |