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

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

Moment of Silence for Mr. Trask who is very ill.

MINUTES: NONE

PROCLAMATION: Presented by Mayor Purdy to Paul Longo, a charter member of the Greater Atlantic City Chapter of Unico National, the largest American/Italian service organization in the United States. The scholarship program of Unico National has awarded in excess of \$500,000 to deserving students from every high school in Atlantic County, including several from Galloway as well as from Cumberland and Cape May counties. The Mayor proclaimed that Monday, September 24 is Paul Longo Day in Galloway Township.

PRESENTATION: NONE

COMMITTEE REPORTS:

Councilman Bassford & Deputy Mayor Coppola: FEMA - residents and businesses are eligible for low interest loans. Has to be storm related damages. FEMA representatives starting tomorrow and for the next two weeks will be at Hamilton Township Municipal Complex 8:30am-4:30pm

ORDINANCE INTRODUCTION:

1856-12 Amend Ordinances, rules, regulations or orders promulgated by any officer or agency of the Township punishable by a fine of \$1,000 can be changed to \$2,000 to be in line with the State.

Motions: Bassford/Mooney

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

Tyrrell – Y and Purdy – Y

Second Reading/ Public hearing date October 9, 2012

1857-12 Change Section 273-12 Separation of Leaves for Recycling

Use biodegradable bags only when bagging leaves

Motions: Bassford/Mooney

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

Tyrrell – Y and Purdy – Y

Second Reading/ Public hearing date October 9, 2012

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ORDINANCE PUBLIC HEARING:

1855-2012 Amend Ordinance 838-86 Admin Code Article XI Recreation Department Sections 5-39 thru 5-44
Public Participation: NONE

Motions: Bassford/Coppola

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

Tyrrell – Y and Purdy – Y

RESOLUTIONS:

236-2012 Payment of Bills

Tom Mitchell questioned page 9-\$61,894 for maintenance on five vehicles (standard contract/monthly cost) and page 12 - The COAH fund \$150,000

Motions: Bassford/Mooney

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

237-2012 Authorize Council to go into to Closed Session Nothing for Closed Session

CONSENT AGENDA

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

238- 2012 Authorize Change order #2 Decrease contract for Great Creek Rd Phase 1/Barrett, LLC

239- 2012 Refund escrow account E-21-331 for installation of lateral @ 639 S. 8th Avenue

240- 2012 Refund user charge B-1036 L-6 deeming Sanitary Sewer account #8513-0 Inactive

241- 2012 Refund user charge B-127 L-7 deeming Sanitary Sewer account #133-0 Inactive

243- 2012 Issuance of duplicate tax sale certificate pursuant to Chapter 99 of 1997 Public Laws

244- 2012 Refund of taxes due to overpayments

245- 2012 Comment on Pinelands Commission 4th In depth- review of Comprehensive Management Plan

Motions: Bassford/Gorman

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

Removed from consent agenda:

216- 2012 Support Buy Local/Buy Fair and Approve GT for consideration as a Fair Trade Town

Discussion:

Councilman Mooney pushes against our local business at the wrong time. Our business people should have to deal with less regulation.

Councilman Gorman: Giving people option of going green. It would be good for businesses if they offered it

Deputy Mayor Coppola: All for less regulation. This does not impose regulation. It does not mandate anyone to do anything. As a restaurant/business owner I do not feel compelled if I pass this to go and check my shelves. This is simply a resolution to support our Go Green committee that we asked to go out and do things for the community that will appeal to the residents of Galloway. But for Galloway there are some residents who are in favor of this. This does not mandate anything.

Councilman Tyrrell: Does not fully understand and have not seen a lot of evidence that fair trade is working. The items should be separated. The promotion of buy local and fair trade should be separate documents.

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Councilman Mooney: 100% in favor of telling people to support of township business, if that were the case then would have no issue with us moving on that today. We would be the only town in South Jersey and only 28 in whole nation. Do not want to put pressure on our local businesses. Is it possible if the store does not have a green sticker then will it be shunned?

Mayor Purdy: I was elected by the people of Galloway Township; my heart says to me that even though our country is charitable, but how many of you who support it would actually put it in your home. I try to support my local economy as much as I can. I cannot say that I will support this 100%.

Motions: Coppolla/Gorman

Roll Call: Bassford – N, Coppola – Y, Gorman – Y, Mooney -- N, Tyrrell – N & Purdy – N
4-NO, 2-YEA

242- 2012 Amend resolution #232-12 releasing Maintenance Guarantee for Coolidge Ave ext
Waiting for additional information to be provided,

246- 2012 Authorize sale of Plenary Retail Distribution Liquor License & advertising for bids
(Coppola steps down)

Discussion:

Mayor Purdy all for selling it and not keeping it

Councilman Bassford: I think that \$300,000 min bid is acceptable

Councilman Gorman: If that's what the high number is

Councilman Tyrrell: Make sure we advertise it properly

Mayor Purdy: Closest time to have the sale is towards the end of the year.

Councilman Mooney: Set the minimum at \$300,000, educated investor would come up with a number we may like.

Mike Fitzgerald: Do some marketing and broaden the field. If not happy with bid can reject. Will advertise.

Motions: Bassford/Gorman

Roll Call: Bassford – Y, Gorman – Y, Mooney -- Y, Tyrrell – Y & Purdy – Y

Abstained: Coppola

(AFTER vote Deputy Mayor Coppola returned to the dais)

Public Hearing and Discussion

A. Application for Raffles License/Church of Assumption/December 14, 2012

B. Application for Raffles License/ Assumption Church/November 11, 2012

Motions: Gorman/Coppola

Roll Call: Bassford – Y, Coppola – Y, Gorman – Y, Mooney – Y, Tyrrell – Y & Purdy – Y

MANAGER'S REPORT:

Manager Liston: I sent an email to you to review an energy program for the municipal complex offered through Atlantic City Electric. The program is \$190, 000, in conjunction with state \$100,000 grant allowing us to make upgrades, costing the township \$90,000. The upgrades will be to the air conditioning system and lighting, we have money in bond for the upgrade of building. It's logical to do this; a return on the investment in three years. It will reduce the carbon footprint. I will bring back to council. This will be out of capital, money has already been approved. I will get the reduction of energy cost up front. We need to do this anyway - perfect timing to take advantage of the state program.

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The signs went up on Reeds Court, we do not actually enforce the ordinance until October 9, 2012 but we are getting compliance already. It looks good. The school's reaction is that this policy has been in effect for twenty years or so and too bad they are going to continue to do what they want to do. They are not going to let the students park in the lot. Can put notices on the cars and see if the school will put the notice on its online system. Dr. Gatto will let the parents know.

COUNCIL'S COMMENTS:

Councilman Gorman: Express congratulations to Mr. Longo. McGettigan's fifty year anniversary it's a credit to that family for keeping the business viable for 50 years. My prayers go out to Mr. Trask. Councilman Mooney and Gorman hand delivered the proclamation from the township

Councilman Bassford: Congratulations to Mr. Longo. He does a lot for the community. McGettigan's has been a landmark and they are a really nice family. Great place to have a bite to eat and drink especially after a round of golf at Seaview.

Councilman Tyrrell: Let me be to the first to say Happy Paul Longo Day. Thank you, you do a lot for the community. Personally you have helped me out professionally and spiritually and I thank you for that. My thoughts and prayers are with Mr. Trask.

Councilman Mooney: Last weekend I went to the Veterans event, it was well managed by volunteers and community service. I am grateful that our community continues to recognize our vets. I was able to represent the Mayor at an Eagle Scout ceremony for David Cook who was sponsored by the Marine Corps. Very proud of our township resident, David Cook, he is the 8th Eagle Scout from the township. Councilman Gorman and I went to McGettigan's to present the proclamation. Mr. & Mrs. McGettigan were so pleased to hear that yesterday was McGettigan's 19th Hole Day here in Galloway. If you know what it looks like on St. Patrick's Day then you know what it looked like yesterday. That local family business is the heart and soul of Galloway. Thanks to Diane who helped get the proclamation together. Paul Longo built his business and built Unico National himself. He has shown community commitment all throughout his life. And none of it for personal gain, it's all for scholarships for children and grandchildren. I am proud to call him my friend. Prayers go out to Mr. Trask.

Deputy Mayor Coppola: Recently attended a Unico event where they were honoring Paul as man of the year. It was great because we got to hear a string of people speak so highly of him. He has done a lot for our community. His son served on Council; that family is always giving back to the community. People like that make up the fabric of Galloway. Jessica Lungford Act has moved through the Senate committee. Mayor's Cup last Sunday close to 100 golfers. It was a fundraiser for the recreational fund. They needed a fingerprint system in order to check the coaches for their background checks. Beth and Jen from Community Service did a great job putting it together. Also did a wonderful job with the Salute to the Veterans celebration. A congratulation to the McGettigan's on their 50th anniversary. My thoughts and prayers go out to Mr. Trask for a speedy recovery; he was passionate about Galloway.

Mayor Purdy: Congratulations to Mr. Longo thank you for all you have done for me and my brother. One thing that I learned from Mr. Longo is that family comes first. Friends are fine but family first. Always surround yourself with good people and family and you can make it through the hard times. Mr. Trask was respected by all and has always given back to the community. Our prayers are with you and your family. Friday night there were 1,700 people in the park for movie night. Beth and Jen from Community Service do a wonderful job, they also put together the Salute to the Veterans and the Mayors Cup each event was a success. For the Mayor's Cup we believe that we raised \$6,000-\$8,000. Beth your organizational skills are second to none. Mrs. J thank you from the bottom of my heart for the Jessica Lunsford Act your group has done a wonderful job for being persistent. Your love and passion for this has gotten that act to where it is today. The McGettigan family,

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businesses help to keep our taxes low. This Council has tried to draw businesses to Galloway. The McGettigan have donated back to the community with an AED donation.

PUBLIC COMMENTS:

Jim McElwee spoke of the Reeds Court parking situation. He said that he went to Oakcrest High School during school hours and found 162 empty parking spaces. He expressed the arrogance of the school board. This is a reminder to the township when it comes time to elect these school board officials. The fair trade resolution I agree with Coppola and Gorman- a whole lot of nothing, but apparently it's a passionate issue. - not really mandating anything, it is not a regulation if a merchant wants to stock item "a" or brand "b" it's his right to do so, he is giving his people the right to choose an item that is and isn't approved by the fair trade resolution. It was a chance for Galloway to make a statement and say we don't agree with child slave labor laws that provide products that are sold in this country and that we don't agree with the deplorable conditions in Third World countries that bring products here and make a profit off of it. Disappointed by vote, but respect everyone's opinion. To vote no just because no one else is doing it, I do not agree with. Occupy Wall Street was started by four college kids in NY and look where that movement went. Just because no one else is doing it is no excuse. It was an opportunity for Galloway to step up and make that statement tonight.

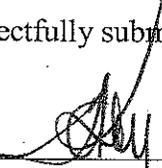
Councilman Mooney: comments on the SJTA and the Port Authority taking a look at our airport. Whatever they are looking to do over there is going to have an impact on our residents. They are authorized to do a \$3 million study. We should all keep an eye on this.

Mayor Purdy: I agree that we have to keep our eye on the study. There are pros and cons to this. I definitely hate bigger government running things, but that airport is underutilized that needs some motivation and attention given to it. Port Authority may give it the attention it needs. I was contacted by Senator Whelan's office about a meeting being held October 10 at his office. He has invited Senator Connors and the Absecon Mayor for a meeting to discuss the Parkway.

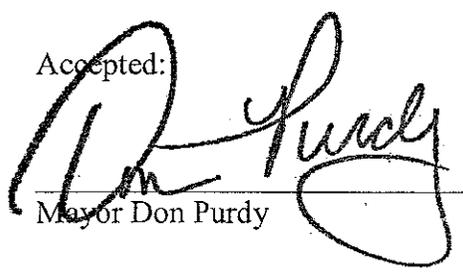
Councilman Gorman: I agree that we are going to have to keep an eye in it. It's almost like the turnpike authority, is it going to be another authority where no one from South Jersey is part of the authority and they serve the needs of North Jersey and telling us what we are going to be do.

Motion: Bassford/Gorman. All in favor to adjourn the meeting at 7:41PM..

Respectfully submitted,



Thalia C. (TC) Kay, RMC
Township Clerk

Accepted:


Mayor Don Purdy

ORDINANCE NUMBER 1855 OF 2012**AN ORDINANCE AMENDING NO. 838 OF 1986, ADMINISTRATIVE CODE
SO AS TO CHANGE THE WORDING IN ARTICLE XI RECREATION
DEPARTMENT SECTIONS 5-39 THROUGH 5-44 AS FOLLOWS:**

BE IT ORDAINED by the Municipal Council for the Township of Galloway, County of Atlantic and State of New Jersey that Ordinance No. 838 of 1986 be and is hereby amended as follows:

Article XI Recreation Committee**§ 5-39. Establishment; responsibilities.**

There shall be a Recreation Committee, which shall have the responsibility for the care and upkeep of all recreational facilities located within the Township of Galloway not owned or leased to the township but which are owned, leased and/or operated by various volunteer sports and recreational clubs and associations which receive financial support from the township and are located within the geographic area of Galloway Township.

§ 5-40. Membership; Chairperson.

The various volunteer sports and recreational associations as hereinafter enumerated by the Municipal Council by resolution shall designate not more than two members of their respective organizations to be members of the Recreation Committee and the Municipal Council shall designate one member of Council as a member of the Committee. The members thereof shall elect the Chairperson and such other personnel as may be required to oversee the proper operation of the Committee. The members of the Committee shall annually elect a Chairperson from among the members of the Committee to serve for not more than one (1) year per election.

§ 5-41. Written report required.

The Recreation Committee shall file a written report with the Township Council not less than once per year, on or before December 1 of each year, setting forth the current financial and operational status of the Committee.

§ 5-42. Liaison with municipal government.

The Recreation Committee shall otherwise maintain an active liaison with the municipal government through the Township Manager or their designee so as to keep the municipal government apprised of ongoing Recreation Department activities.

§ 5-43. Members serve as volunteers.

All members of the Recreation Committee, including the elected Chairperson thereto, shall serve on a volunteer basis.

§ 5-44. Terms of appointments.

The Members of the Committee shall be appointed for four (4) year terms and any vacancy shall be filled for the remainder of such term.

NOTICE IS HEREBY GIVEN that the foregoing Ordinance was introduced in and passed the first reading at a meeting of the Township Council of the Township of Galloway, County of Atlantic and State of New Jersey, held on September 11, 2012, and said Ordinance will be further considered for final passage and adoption at a public hearing to be held at the Municipal Complex located at 300 East Jimmie Leeds Road, Galloway, New Jersey 08205, on Monday, September 24, 2012, at 6:30 PM or as soon thereafter as the matter may be reached.

BY ORDER OF THE MUNICIPAL COUNCIL OF THE TOWNSHIP OF GALLOWAY



Thalia (TC) Kay, RMC
Township Clerk

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

RESOLUTION #236 of 2012

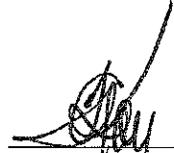
**A RESOLUTION FOR APPROVING THE BILLS
FOR THE TOWNSHIP OF GALLOWAY**

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 September, 2012.

TOWNSHIP OF GALLOWAY



Thalia C. (TC) Kay, RMC
Township Clerk

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

Rcvd Batch Id Range: CAJ to PAY Rcvd Date Start: 0 End: 09/21/12 Report Format: Detail

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Contract
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09/10/12	PAY	12-02879	STATE OF STATE OF NEW JERSEY 1 1989 green trust fund	574.41	2-01-45-940-000-000 Green Trust Loan Program	
Total for Batch: PAY				574.41		
Total for Date: 09/10/12		Total for All Batches:		574.41		

09/11/12	PAY	12-02880	AMERI023 AMERIHEALTH ADMINISTRATORS 1 claims pd 9/10/12	47,005.63	2-01-23-220-000-000 Group Insurance Plan Employee	
Total for Batch: PAY				47,005.63		
Total for Date: 09/11/12		Total for All Batches:		47,005.63		

/13/12	PAY	12-02881	EXPRE004 EXPRESS SCRIPT INC 1 bi moonthly 9/12/12	30,986.04	2-01-23-220-000-000 Group Insurance Plan Employee	
Total for Batch: PAY				30,986.04		
Total for Date: 09/13/12		Total for All Batches:		30,986.04		

09/14/12	PAY	12-02877	GALLO033 GALLOWAY TOWNSHIP PAYROLL ACCT 1 FICA PAYROLL 9/14/12	23,332.58	2-01-36-472-000-000 Social Security	
09/14/12	PAY	12-02877	2 FICA PAYROLL 9/14/12	2,383.50	2-07-55-541-000-000 Utility Social Security	
09/14/12	PAY	12-02877	3 FICA PAYROLL 9/14/12	134.96	C-24-56-850-000-006 Summer Camp	
09/14/12	PAY	12-02877	4 FICA PAYROLL 9/14/12	79.97	C-24-56-850-000-001 Community Events	
09/14/12	PAY	12-02877	5 FICA PAYROLL 9/14/12	26.45	C-24-56-850-000-024 Movies in the Park	
09/14/12	PAY	12-02877	6 FICA PAYROLL 9/14/12	178.41	H-13-56-850-000-001 Reserve for Housing Trust	
09/14/12	PAY	12-02877	7 FICA PAYROLL 9/14/12	8.40	G-02-41-770-000-701 Clean Community	
P.O. Total:				26,144.27		

09/14/12	PAY	12-02878	GALLO033 GALLOWAY TOWNSHIP PAYROLL ACCT 1 gross payroll 9/14/12	1,317.06	2-01-20-110-000-101 MAYOR&COUNCIL Full Time S&W	
09/14/12	PAY	12-02878	2 gross payroll 9/14/12	3,302.92	2-01-20-100-000-101 GENERAL ADMIN Full Time S&W	

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Contract
09/14/12	PAY	12-02878	3 gross payroll 9/14/12	2,318.33	2-01-20-120-000-101 TWP CLERK Full Time S&W	
09/14/12	PAY	12-02878	4 gross payroll 9/14/12	6,093.91	2-01-33-490-000-101 MUNICIPAL CRT Full Time S&W	
09/14/12	PAY	12-02878	5 gross payroll 9/14/12	2,401.42	2-01-33-490-000-101 MUNICIPAL CRT Full Time S&W	
09/14/12	PAY	12-02878	6 gross payroll 9/14/12	3,933.83	2-01-20-130-121-101 Finance Full Time S&W	
09/14/12	PAY	12-02878	7 gross payroll 9/14/12	855.73	2-01-20-130-119-101 Payroll S&W	
09/14/12	PAY	12-02878	8 gross payroll 9/14/12	51.16	2-01-20-130-118-102 Clerk Part Time S&W	
09/14/12	PAY	12-02878	9 gross payroll 9/14/12	877.47	2-01-20-130-118-101 CLERK-Postal Unt Full-time S&W	
09/14/12	PAY	12-02878	10 gross payroll 9/14/12	1,164.95	2-01-20-130-120-101 Purchasing Full Time S&W	
09/14/12	PAY	12-02878	11 gross payroll 9/14/12	230.43	2-01-20-130-137-101 Community Dev Full Time S&W	
09/14/12	PAY	12-02878	12 gross payroll 9/14/12	7,063.99	2-01-20-150-000-101 TAX ASSESSMENT Full Time S&W	
09/14/12	PAY	12-02878	13 gross payroll 9/14/12	1,862.75	2-01-20-145-000-101 REVENUE ADMIN Full Time S&W	
09/14/12	PAY	12-02878	14 gross payroll 9/14/12	352.63	2-01-25-240-215-104 Crossing Guard Temp S&W	
09/14/12	PAY	12-02878	15 gross payroll 9/14/12	17,252.57	2-01-25-250-000-101 POLICE 911 Full Time S&W	
09/14/12	PAY	12-02878	16 gross payroll 9/14/12	2,013.04	2-01-25-250-000-104 POLICE 911 Temp S&W	
09/14/12	PAY	12-02878	17 gross payroll 9/14/12	1,831.27	2-01-25-250-000-103 POLICE 911 Overtime	
09/14/12	PAY	12-02878	18 gross payroll 9/14/12	1,187.76	2-01-25-240-217-102 Patrol Part Time S&W	
09/14/12	PAY	12-02878	19 gross payroll 9/14/12	149,922.26	2-01-25-240-217-101 Patrol Full Time S&W	
09/14/12	PAY	12-02878	20 gross payroll 9/14/12	2,638.13	2-01-25-240-217-103 Patrol Overtime	
09/14/12	PAY	12-02878	21 gross payroll 9/14/12	16,539.53	2-01-25-240-221-101 Support Serv Full Time S&W	
09/14/12	PAY	12-02878	22 gross payroll 9/14/12	21,679.98	2-01-25-240-222-101 Investigations Full Time S&W	
09/14/12	PAY	12-02878	23 gross payroll 9/14/12	696.03	2-01-25-240-222-103 Investigations Overtime	
09/14/12	PAY	12-02878	24 gross payroll 9/14/12	11,631.75	2-01-25-240-212-101 Pol Personnel Full Time S&W	
09/14/12	PAY	12-02878	25 gross payroll 9/14/12	3,342.27	2-01-25-240-213-101 Police Records Full Time S&W	
09/14/12	PAY	12-02878	26 gross payroll 9/14/12	1,050.66	2-01-25-625-232-101 Official Full Time S&W	
09/14/12	PAY	12-02878	27 gross payroll 9/14/12	1,792.54	2-01-21-180-000-101 PLANNING BOARD Full Time S&W	
09/14/12	PAY	12-02878	28 gross payroll 9/14/12	1,429.04	2-01-21-185-000-101 ZONING BRD ADJ Full Time S&W	

Pay Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Contract
09/14/12	PAY	12-02878	29 gross payroll 9/14/12	8,498.38	2-01-22-195-261-101 Const Official Full Time S&W	
09/14/12	PAY	12-02878	30 gross payroll 9/14/12	500.00	2-01-22-195-261-102 Const Official Part Time S&W	
09/14/12	PAY	12-02878	31 gross payroll 9/14/12	1,527.99	2-01-37-476-000-101 RENTAL INSPECTIONS SALARY & WAGE	
09/14/12	PAY	12-02878	32 gross payroll 9/14/12	4,609.61	2-01-26-300-000-101 PUBLIC WRKS Full Time S&W	
09/14/12	PAY	12-02878	33 gross payroll 9/14/12	2,965.70	2-01-26-310-323-101 Facilities Full Time S&W	
09/14/12	PAY	12-02878	34 gross payroll 9/14/12	67.50	2-01-26-310-324-103 Grounds Overtime	
09/14/12	PAY	12-02878	35 gross payroll 9/14/12	927.54	2-01-26-310-324-101 Grounds Full Time S&W	
09/14/12	PAY	12-02878	36 gross payroll 9/14/12	1,152.00	2-01-26-310-324-104 Grounds Temp S&W	
09/14/12	PAY	12-02878	37 gross payroll 9/14/12	3,968.45	2-01-26-305-337-101 Compost Site Full Time S&W	
09/14/12	PAY	12-02878	38 gross payroll 9/14/12	3,134.14	2-01-26-305-338-101 Leaf Full Time S&W	
09/14/12	PAY	12-02878	39 gross payroll 9/14/12	1,188.70	2-01-26-305-336-101 Public Ed-Enf Full Time S&W	
09/14/12	PAY	12-02878	40 gross payroll 9/14/12	767.11	2-01-26-305-117-101 GTV Full Time S&W	
09/14/12	PAY	12-02878	41 gross payroll 9/14/12	10,536.59	2-01-26-290-341-101 Right of Way Full Time S&W	
09/14/12	PAY	12-02878	42 gross payroll 9/14/12	2,025.64	2-01-26-290-343-101 Stormwater Management Full Time S&W	
09/14/12	PAY	12-02878	43 gross payroll 9/14/12	373.36	2-01-28-370-440-101 Comm Serv Full Time S&W	
09/14/12	PAY	12-02878	44 gross payroll 9/14/12	522.70	2-01-28-370-443-101 Recreation Full Time S&W	
09/14/12	PAY	12-02878	45 gross payroll 9/14/12	522.70	2-01-30-420-000-101 Celeb Pub Evnt Full Time S&W	
09/14/12	PAY	12-02878	46 gross payroll 9/14/12	3,202.01	2-01-28-370-441-101 Senior Service Full Time S&W	
09/14/12	PAY	12-02878	47 gross payroll 9/14/12	577.29	2-01-27-345-000-101 WELFARE ADMIN Full Time S&W	
09/14/12	PAY	12-02878	48 gross payroll 9/14/12	577.29	2-01-28-370-442-101 Affirm Action Full Time S&W	
09/14/12	PAY	12-02878	49 gross payroll 9/14/12	7,908.55	2-07-55-501-352-101 Util Sys Maint Full Time S&W	
09/14/12	PAY	12-02878	50 gross payroll 9/14/12	343.45	2-07-55-501-352-103 Util Sys Maint Overtime	
09/14/12	PAY	12-02878	51 gross payroll 9/14/12	576.00	2-07-55-501-352-104 Util Sys Maint Temp S&W	
09/14/12	PAY	12-02878	52 gross payroll 9/14/12	21,256.22	2-07-55-501-351-101 Util Admin Full Time S&W	
09/14/12	PAY	12-02878	53 gross payroll 9/14/12	1,072.58	2-07-55-501-352-106 Util Sys Maint On Call	
09/14/12	PAY	12-02878	54 gross payroll 9/14/12	200.00	G-02-41-774-000-000 Distracted Driving Campaign	

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Contract
09/14/12	PAY	12-02878	55 gross payroll 9/14/12	3,400.00	G-02-41-772-000-000	
09/14/12	PAY	12-02878	56 gross payroll 9/14/12	100.00	Drive Sober or Get Pulled Over G-02-41-763-000-000	
09/14/12	PAY	12-02878	57 gross payroll 9/14/12	109.84	Over the Limit Under Arrest Grant G-02-41-770-000-701	
09/14/12	PAY	12-02878	58 gross payroll 9/14/12	1,045.41	Clean Community C-24-56-850-000-001	
09/14/12	PAY	12-02878	59 gross payroll 9/14/12	1,764.19	Community Events C-24-56-850-000-006	
09/14/12	PAY	12-02878	60 gross payroll 9/14/12	345.72	Summer Camp C-24-56-850-000-024	
09/14/12	PAY	12-02878	61 gross payroll 9/14/12	2,332.18	Movies in the Park H-13-56-850-000-001	
09/14/12	PAY	12-02878	62 gross payroll 9/14/12	60.73	Reserve for Housing Trust 2-01-36-477-000-000	
					Defined Contribution Retirement Program	
			P.O. Total:	352,992.98		
			Total for Batch: PAY	379,137.25		
			Total for Date: 09/14/12		Total for All Batches: 379,137.25	

KONIC001 KONICA MINOLTA BIS SOLUTIONS						
Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Contract
09/17/12	CAJ	12-01706	19 COPIER RENTALS	187.57	2-01-22-195-134-202	
09/17/12	CAJ	12-01706	27 COPIER RENTALS	186.92	Code ENF Rental 2-01-30-420-000-202	
09/17/12	CAJ	12-01706	29 COPIER RENTALS	252.00	Celeb Pub Evnt Rental 2-01-20-100-000-202	
09/17/12	CAJ	12-01706	35 COPIER RENTALS	141.62	GENERAL ADMIN Rental 2-01-26-300-000-202	
09/17/12	CAJ	12-01706	48 COPIER RENTALS	131.22	PUBLIC WRKS Rental 2-07-55-502-351-202	
09/17/12	CAJ	12-01706	50 COPIER RENTALS	329.19	Util Admin Rental 2-01-20-130-121-208	
09/17/12	CAJ	12-01706	52 COPIER RENTALS	473.90	Finance Maint. & Repair 2-01-25-240-213-202	
09/17/12	CAJ	12-01706	53 COPIER RENTALS	186.92	Police Records Rental 2-01-27-345-000-202	
09/17/12	CAJ	12-01706	55 COPIER RENTALS	200.58	WELFARE ADMIN Rental 2-01-25-625-233-202	
09/17/12	CAJ	12-01706	56 COPIER RENTALS	186.92	FIRE Fire Rental 2-01-33-490-000-202	
					MUNICIPAL CRT Rental	
			P.O. Total:	2,276.84		

FIREA001 FIRE APPARATUS REPAIR INC						
Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Contract
09/17/12	CAJ	12-02059	1 FY 2012 Pump Certification	3,072.00	2-01-25-625-233-210	
					Fire Vehicle Maint	

Ord	Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Contract
09/17/12	CAJ		12-02062	FIREA001 FIRE APPARATUS REPAIR INC 1 FY 2012 Pump Maintenance	3,072.00	2-01-25-625-233-210 Fire Vehicle Maint	
09/17/12	CAJ		12-02612	WBMAS001 W.B. MASON CO INC 1 OFFICE SUPPLIES	258.60	2-01-20-150-000-204 TAX ASSESSMENT Office Supp/Sta	
09/17/12	CAJ		12-02630	WBMAS001 W.B. MASON CO INC 1 OFFICE SUPPLIES	346.40	2-01-33-490-000-204 MUNICIPAL CRT Office Supp/Sta	
09/17/12	CAJ		12-02630	2 OFFICE SUPPLIES	271.54	2-01-33-490-000-205 MUNICIPAL CRT Printing & Copy	
P.O. Total:					617.94		
09/17/12	CAJ		12-02648	COMMU004 COMMUNITY MEDIATION SVSC 1 4/3/2012 3 MEDIATIONS	105.00	2-01-33-490-000-215 MUNICIPAL CRT Professional	
09/17/12	CAJ		12-02648	2 5/10/2012 3 MEDIATIONS	105.00	2-01-33-490-000-215 MUNICIPAL CRT Professional	
09/17/12	CAJ		12-02648	3 6/5/2012 3 MEDIATIONS	105.00	2-01-33-490-000-215 MUNICIPAL CRT Professional	
09/17/12	CAJ		12-02648	4 6/14/2012 4 MEDIATIONS	140.00	2-01-33-490-000-215 MUNICIPAL CRT Professional	
P.O. Total:					455.00		
09/17/12	CAJ		12-02684	WBMAS001 W.B. MASON CO INC 1 OFFICE SUPPLIES	38.44	2-07-55-502-351-204 Util Admin Office Supp/Sta	
09/17/12	CAJ		12-02685	STAPL001 STAPLES BUSINESS ADVANTAGE 1 OFFICE SUPPLIES	428.63	2-07-55-502-351-204 Util Admin Office Supp/Sta	
09/17/12	CAJ		12-02728	CLEGG001 CLEGG'S GARAGE INC 1 REPAIRS TO ENGINE 26-16	429.06	2-01-25-625-233-210 Fire Vehicle Maint	
09/17/12	CAJ		12-02837	DIXON002 DIXON ASSOCIATES 1 SJTA PRESENTATION/G.S. PARKWAY	135.00	2-01-20-165-000-215 ENGINEERING Professional	
09/17/12	CAJ		12-02860	ATLAN082 ATLANTICARE PHYSICIAN GROUP PA 1 NEW HIRE EXAMS	79.00	2-01-25-625-233-242 Fire Respirator Prot	
09/17/12	CAJ		12-02861	VITAL001 VITAL COMPUTER RESOURCES INC 1 MOD IV	1,275.00	2-01-20-150-000-216 TAX ASSESSMENT Technical	

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Contract
09/17/12	CAJ	12-02862	ROSEN001 JOHN H ROSENBERGER 1 GENERAL MATTERS	180.00	2-01-21-185-000-215 Zoning Board Professional	
09/17/12	CAJ	12-02863	POLIS003 POLISTINA & ASSOCIATES 1 APPLICATION JOHN FALIVENE	45.00	E-00974 FALIVENE CONSTR	
09/17/12	CAJ	12-02864	DIXON002 DIXON ASSOCIATES 1 ROCKBROOK HOMES	216.25	D-01136 ROCKBROOK HOMES 12-11	
09/17/12	CAJ	12-02865	ROSEN001 JOHN H ROSENBERGER 1 FINE SHINE DETAILING	315.00	D-01155 FINE SHINE DETAILING	
09/17/12	CAJ	12-02866	DIXON002 DIXON ASSOCIATES 1 CN CONSTRUCTION	95.00	D-01153 CN CONSTRUCTION	
09/17/12	CAJ	12-02867	FITZG006 FITZGERALD, MCGROARTY 1 ADE APPLICATION	91.00	D-01148 REID ASSOCIATES	
09/17/12	CAJ	12-02868	FITZG006 FITZGERALD, MCGROARTY 1	52.00	D-01146 AC INLET PROPERTIES	
09/17/12	CAJ	12-02869	FITZG006 FITZGERALD, MCGROARTY 1 APPLICATION RADDEV LLC	26.00	D-01153 CN CONSTRUCTION	
09/17/12	CAJ	12-02870	DELTA001 DELTA DENTAL 1 SEPT 2013 BILLING	9,209.98	2-01-23-220-000-000 Group Insurance Plan Employee	
09/17/12	CAJ	12-02871	CASAP001 Casa Payroll Service 1 PAYROLL 18	361.00	2-01-20-130-119-208 Payroll Maint. & Repair	
09/17/12	CAJ	12-02872	FITZG006 FITZGERALD, MCGROARTY 1 WAWA APPLICATION	26.00	E-00975 WAWA INSPEC	
09/17/12	CAJ	12-02873	DIXON002 DIXON ASSOCIATES 1 LAUREL AVE SUB	150.00	E-00344 INSPECTION	
09/17/12	CAJ	12-02874	DIXON002 DIXON ASSOCIATES 1 GALLOWAY CENTAL PARK	47.50	E-00227 HORIZON PROFESSIONAL PLAZA	

Ord	Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Contract
09/17/12	CAJ		12-02875	BLANE001 BLANEY & DONOHUE PA 1 EMPLOYEE ISSUE REVIEW	216.00	2-01-20-105-000-215 HUMAN RESOURCE Professional	
09/17/12	CAJ		12-02876	RUMPF001 BRIAN E RUMPF PC 1 CONFLICT PROSECUTOR	500.00	2-01-25-275-000-100 PROSECUTORS EXPENSES	
Total for Batch: CAJ					23,668.24		
Total for Date: 09/17/12					Total for All Batches:	23,668.24	
09/18/12	CAJ		12-01772	ATLAN035 ATLANTIC CO UTILITIES AUTHORIT 5 RECYCLING PULLS INTERLOCAL SER	631.00	2-01-32-465-337-251 Compost Site Tipping Fees	
09/18/12	CAJ		12-02044	ONECA001 ONE CALL CONCEPTS 4 1-800 DIG TICKETS	168.82	2-01-26-290-341-216 Right of Way Technical	
09/18/12	CAJ		12-02074	TURTL001 TURTLE & HUGHES INC 4 OPEN;TWP ELECTRICAL PROBLEMS	58.00	2-01-26-310-323-208 Facilities Maint. & Repair	
09/18/12	CAJ		12-02164	GALLO004 GALLOWAY ACE HARDWARE 4 OPEN; TWP FACILITY PURCHASES	62.05	2-01-26-310-323-219 Facilities Expendable Supp	
09/18/12	CAJ		12-02185	MAILF001 MAIL FINANCE 1 LEASE ON STUFFER MACHINE	885.00	2-01-20-150-000-202 TAX ASSESSMENT Rental	
09/18/12	CAJ		12-02284	DEERC002 DEER CARCASS REMOVAL SERVICES 4 OPEN; DEER CARCASS REMOVAL	60.00	2-01-26-290-341-215 Right of Way Professional	
09/18/12	CAJ		12-02286	GALLO004 GALLOWAY ACE HARDWARE 2 OPEN; SUPPLIES TWP FAC	6.99	2-01-26-290-341-219 Right of way Expendable Supp	
09/18/12	CAJ		12-02478	ATLAN043 ATLANTIC COUNTY TREASURER 1 BILLING	105.00	2-01-23-220-000-000 Group Insurance Plan Employee	
09/18/12	CAJ		12-02611	BJREC001 B & J RECYCLING INC 1 REMOVAL OF STORM DEBRIS	9,000.00	2-01-26-290-341-252 Right of Way Const/Maint	
09/18/12	CAJ		12-02615	ATLAN035 ATLANTIC CO UTILITIES AUTHORIT 2 RECYCLING PULLS	2,055.00	2-01-32-465-337-251 Compost Site Tipping Fees	

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Contract
09/18/12	CAJ	12-02692	LNLAY001 L.N. LAYTON LLC 2 SERVICE CALL/REPAIR PUMPS	322.54	2-01-26-290-341-220 Right of Way Non Target Veh	
09/18/12	CAJ	12-02693	AESTO001 A.E. STONE, INC. 2 UPM COLD PATH/UP TO 7 TON	64.02	2-01-26-290-341-258 Right of Way Asphalt	
09/18/12	CAJ	12-02696	HERITAGE HERITAGE BUSINESS SYSTEMS 2 C5100 PRINTER SUPPLIES	541.50	2-07-55-502-351-204 Util Admin Office Supp/Sta	
09/18/12	CAJ	12-02699	TREAS006 TREASURER, STATE OF NEW JERSEY 1 COMPOST/SW MONITORING FEES	1,015.00	2-01-26-305-337-212 Compost Site Taxes,Fees Chg	
09/18/12	CAJ	12-02882	NJAME001 N.J. AMERICAN WATER CO 1 aug billing	225.77	2-07-55-502-351-244 Util Admin Water	
09/18/12	CAJ	12-02883	SMITH050 THOMAS SMITH 1 tax work aug 2012	6,968.90	2-01-20-155-000-301 LEGAL SERVICES Assessor Legal	
09/18/12	CAJ	12-02884	MAGEL001 MAGELLAN HILL TECHNOLOGIES 1 sept billing	1,069.73	2-07-55-502-351-218 Util Admin Telephones	
09/18/12	CAJ	12-02885	ATLAN035 ATLANTIC CO UTILITIES AUTHORIT 1 aug 2012	593.15	2-01-26-310-323-251 Facilities Tipping Fees	
09/18/12	CAJ	12-02886	EGGHA001 EGG HARBOR CITY WATER DEPT 1 water sewer bills	42.00	2-07-55-502-351-244 Util Admin water	
09/18/12	CAJ	12-02887	HESS004 HESS CORPORATION 1 aug 2012 7/17-8/15	126.07	2-01-31-430-000-000 Electric	
09/18/12	CAJ	12-02888	HESS004 HESS CORPORATION 1 aug billing twp rec	166.94	2-01-28-375-000-271 MAINT OF PARKS Support	
09/18/12	CAJ	12-02889	HESS004 HESS CORPORATION 1 aug billing gtaa	893.95	2-01-28-370-443-997 Recreation GTAA	
09/18/12	CAJ	12-02890	HESS004 HESS CORPORATION 1 sept billing pw	1,820.76	2-07-55-502-351-248 Util Admin Electric	

vd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Contract
Total for Batch: CAJ				26,882.19		
09/18/12	PAY	12-02891	AMERI023 AMERIHEALTH ADMINISTRATORS 1 claims pd 9/17/12	33,564.25	2-01-23-220-000-000 Group Insurance Plan Employee	
Total for Batch: PAY				33,564.25		
Total for Date: 09/18/12		Total for All Batches:		60,446.44		
09/19/12	LM	12-01781	VERIZ008 VERIZON WIRELESS 5 FY 2012 BROADBAND SERVICE	200.05	2-01-25-625-233-212 Fire Taxes, Fees Chg	
09/19/12	LM	12-01783	TACTI001 TACTICAL PUBLIC SAFETY LLC 2 Pager Repair	16.00	2-01-25-625-233-219 Fire Expendable Supp	
/19/12	LM	12-02169	BUTTE004 BUTTERHOF'S FARM & HOME SUPPLY 1 OPEN PO FOR DOG FOOD	299.70	2-01-25-240-217-219 Patrol Expendable Supp	
09/19/12	LM	12-02292	SAGEM001 MORPHOTRAK INC 1 LIVESCAN SERVICE	530.00	2-01-25-240-221-231 Support Serv Maint. of Equip	
09/19/12	LM	12-02322	VERIZ005 VERIZON CABS 2 FRAME RELAY 609M150096686	450.31	2-01-25-240-221-231 Support Serv Maint. of Equip	
09/19/12	LM	12-02360	ALLST006 G4S INTEGRATED FLEET SERVICES 5 FLEET MAINTENANCE	61,894.70	2-01-26-315-217-210 Patrol Vehicle Maint	
09/19/12	LM	12-02553	FULLS001 FULL SOURCE LLC 1 TRAFFIC SUPPLIES	140.73	2-01-25-240-219-219 Traffic Expendable Supp	
09/19/12	LM	12-02556	BESTB003 BEST BY FOR BUSINESS 1 TRAFFIC EQUIPMENT	1,245.43	2-01-25-240-219-224 Traffic New Equipment	
09/19/12	LM	12-02724	FREES001 FREE SPIRIT PUBLISHING CO 1 ALLIANCE ACTIVITY-PEER MED.	642.39	G-02-41-703-000-001 Municipal Alliance Cash Match	
09/19/12	LM	12-02727	SPECI001 SPECIALTY CLEANING & MAINT 1 BIO HAZARD CLEANUP	160.00	2-01-25-240-212-215 Pol Personnel Professional	

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Contract
RUTGE008 RUTGERS UNIVERSITY						
09/19/12	LM	12-02729	1 CHIEF TRAINING	500.00	2-01-25-240-212-222	
					Pol Personnel Training	
09/19/12	LM	12-02729	2 CHIEF TRAINING	100.00	2-01-25-240-220-222	
					Pol Comm Serv Training	
			P.O. Total:	<u>600.00</u>		
MARCP001 MARC PUBLISHING COMPANY						
09/19/12	LM	12-02807	1 CROSS REFERENCE DIRECTORY	162.45	2-01-25-250-000-206	
					POLICE 911 Books, Dues etc	
ALLST006 G4S INTEGRATED FLEET SERVICES						
09/19/12	LM	12-02895	1 FLEET SERVICES / BOE / AUGUST	830.46	2-01-26-315-341-210	
					Right of Way Vehicle Maint	
ALLST006 G4S INTEGRATED FLEET SERVICES						
09/19/12	LM	12-02910	1 FLEET NON-TARGET / AUGUST	360.00	2-01-25-240-217-220	
					Patrol Non Target Veh	
KNIGH003 SEAN KNIGHT						
09/19/12	LM	12-02960	1 reimburse clothing allowance	250.00	2-01-22-195-134-213	
					Code ENF Uniforms	
COMCA003 COMCAST CABLE						
09/19/12	LM	12-02961	1 August Billing	112.25	2-01-25-240-221-231	
					Support Serv Maint. of Equip	
			Total for Batch: LM	<u>67,894.47</u>		
GALLO033 GALLOWAY TOWNSHIP PAYROLL ACCT						
09/19/12	PAY	12-02964	1 DCRP BACK DEDUCTION	3,304.98	2-01-36-477-000-000	
					Defined Contribution Retirement Program	
			Total for Batch: PAY	<u>3,304.98</u>		
			Total for Date: 09/19/12			
			Total for All Batches:	<u>71,199.45</u>		

VERIZ008 VERIZON WIRELESS						
09/20/12	LM	12-00346	7 PD ACCT 001021887-003	600.25	2-01-25-240-221-231	
					Support Serv Maint. of Equip	
ANACO001 ANACONDA SPORTS INC						
09/20/12	LM	12-00669	2 GTAA BASEBALL EQUIPMENT 2012	498.33	2-01-28-370-443-997	
					Recreation GTAA	
QCLAB001 QC LABORATORIES						
09/20/12	LM	12-02010	4 SC POOL TESTING REQ. AT COUNTY	120.00	C-24-56-850-000-006	
					Summer Camp	
ANACO001 ANACONDA SPORTS INC						

Ord	Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Contract
09/20/12	LM		12-02414	1 REC GTAA FOOTBALL EQUIPMENT	985.03	2-01-28-370-443-997 Recreation GTAA	
09/20/12	LM		12-02542	GRACE003 GRACE MECHANICAL PLUMBING 1 EQUIPMENT INSTALLATION	1,150.00	E-00223 RECREATION CONTRIBUTIONS	
09/20/12	LM		12-02593	WBMA001 W.B. MASON CO INC 1 OFFICE SUPPLIES	441.46	2-01-26-305-117-219 GTV Expendable Supp	
09/20/12	LM		12-02651	CLUB0001 CLUB 140 TRAVEL LLC 1 NY TRIP TRANSPORTATION 10/17	975.00	C-24-56-850-000-001 Community Events	
09/20/12	LM		12-02722	WASZE001 WASZEN BROTHERS SANITATION INC 1 ZURICH SOCCER PORTAPOT RENTAL	280.00	2-01-28-375-000-271 MAINT OF PARKS Support	
09/20/12	LM		12-02775	SHOP RI SHOPRITE/VILLAGE SUPERMARKETS 2 OPEN PO VETS BBQ 9/15/12	171.33	2-01-30-420-000-268 Celeb Pub Evnt Salute to Vets	
09/20/12	LM		12-02780	HYWAY HYWAY TOWING & RECOVERY LLC 1 TOW FEES SEIZED VEHICLES	200.00	2-01-25-240-217-220 Patrol Non Target Veh	
09/20/12	LM		12-02804	PRIMO001 PRIMO PIZZA 1 S/C PIZZA FRIDAYS PD BY CAMPER	427.00	C-24-56-850-000-006 Summer Camp	
09/20/12	LM		12-02809	CHISP001 CHISPANIC ENTERPRISES 1 VETS SALUTE FOOD 9/15/12	1,173.28	2-01-30-420-000-268 Celeb Pub Evnt Salute to Vets	
09/20/12	LM		12-02913	PETRO004 PETROSH'S BIG TOP 1 VETS SALUTE TENT PACKAGE	990.00	2-01-30-420-000-268 Celeb Pub Evnt Salute to Vets	
09/20/12	LM		12-02917	PETRO004 PETROSH'S BIG TOP 1 VETS SALUTE GRILL/CHAIRS/TABLE	393.40	2-01-30-420-000-268 Celeb Pub Evnt Salute to Vets	
09/20/12	LM		12-02920	TOSHI001 TOSHIBA FINANCIAL SERVICES 3 OPEN PO ID SYSTEM CONTR RENTAL	396.28	2-01-28-375-000-202 MAINT OF PARKS Rental	
09/20/12	LM		12-02921	DELAG002 DE LAGE LANDEN 1 OPEN PO PRINTER RENTAL CONTACT	255.00	2-01-28-370-443-202 Recreation Rental	
09/20/12	LM		12-02921	3 OPEN PO PRINTER RENTAL CONTACT	87.74	2-01-26-305-117-205 GTV Printing & Copy	

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Contract
P.O. Total:				342.74		
09/20/12	LM	12-02923	HERITAGE HERITAGE BUSINESS SYSTEMS 1 CONTRACTUAL PRINTING AUG	232.90	2-01-28-370-440-219 Comm Serv Expendable Supp	
09/20/12	LM	12-02923	2 CONTRACTUAL PRINTING AUG	200.00	2-01-28-375-000-202 MAINT OF PARKS Rental	
P.O. Total:				432.90		
09/20/12	LM	12-02924	WASZE001 WASZEN BROTHERS SANITATION INC 1 PORT A POT RENTAL TARTAGLIO 10	640.00	2-01-28-375-000-271 MAINT OF PARKS Support	
09/20/12	LM	12-02926	PETRO004 PETROSH'S BIG TOP 1 MOVIE 9/21 SCREEN/MACH RENTALS	1,310.00	C-24-56-850-000-024 Movies in the Park	
09/20/12	LM	12-02927	SWANK SWANK MOTION PICTURES INC 1 MOVIE 10/26 RENTAL & LICENSING	271.00	C-24-56-850-000-024 Movies in the Park	
09/20/12	LM	12-02928	GALLO004 GALLOWAY ACE HARDWARE 2 OPEN PO RECYCLING	24.90	2-01-26-305-336-219 Public Ed-Enf Expendable Supp	
09/20/12	LM	12-02943	POSTM001 POSTMASTER, ABSECON 1 SENIOR MAILING ENVELOPES 1000	486.40	2-01-28-370-441-207 Senior Service Postage	
09/20/12	LM	12-02944	WASZE001 WASZEN BROTHERS SANITATION INC 1 PORTAPOT REG & HANDI VETS SALU	220.00	2-01-30-420-000-268 Celeb Pub Evnt Salute to Vets	
09/20/12	LM	12-02958	SCHRO007 SCHROER, WILLIAM 1 REIMB CERTIFICATION FEE	50.00	2-01-25-240-220-206 Pol Comm Serv Books, Dues etc	
09/20/12	LM	12-02967	CARIN001 CARING INC 1 Disburse of Funds to Caring	150,000.00	H-13-56-850-000-001 Reserve for Housing Trust	
09/20/12	LM	12-02982	COMCA003 COMCAST CABLE 1 SENIOR CENTER	297.92	2-01-31-440-000-000 Telephone	
09/20/12	LM	12-02983	THEPR001 THE PRESS OF ATLANTIC CITY 1 AUG BILLING	774.71	2-01-20-120-000-201 TWP CLERK Advertising	
MAGEL001 MAGELLAN HILL TECHNOLOGIES						

September 21, 2012
02:19 PM

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

Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Contract
09/20/12 LM	12-02984	1 SEPT BILLING	1,898.96	2-01-31-440-000-000 Telephone	
Total for Batch: LM			<u>165,550.89</u>		
Total for Date: 09/20/12		Total for All Batches:	165,550.89		

Batch Id	Batch Total
Total for Batch: CAJ	50,550.43
Total for Batch: LM	233,445.36
Total for Batch: PAY	494,572.56
Total of All Batches:	<u>778,568.35</u>

Fund Description	Fund	Budget Total	Revenue Total
CURRENT FUND	2-01	575,045.33	0.00
SEWER UTILITY OPERATING FUND	2-07	37,838.35	0.00
Year Total:		612,883.68	0.00
COMMUNITY EVENTS TRUST FUND	C-24	6,499.70	0.00
GRANT FUND	G-02	4,460.63	0.00
HOUSING TRUST FUND	H-13	152,510.59	0.00
Total of All Funds:		776,354.60	0.00

Project Description	Project No.	Project Total
ROCKBROOK HOMES 12-11	D-01136	216.25
AC INLET PROPERTIES	D-01146	52.00
REID ASSOCIATES	D-01148	91.00
CN CONSTRUCTION	D-01153	121.00
FINE SHINE DETAILING	D-01155	315.00
RECREATION CONTRIBUTIONS	E-00223	1,150.00
HORIZON PROFESSIONAL PLAZA	E-00227	47.50
INSPECTION	E-00344	150.00
FALIVENE CONSTR	E-00974	45.00
WAWA INSPEC	E-00975	26.00
Total of All Projects:		<u>2,213.75</u>

RESOLUTION No. 238 of 2012

**A RESOLUTION OF THE TOWNSHIP OF GALLOWAY
AUTHORIZING CHANGE ORDER #2 TO DECREASE THE CONTRACT
FOR THE RECONSTRUCTION OF GREAT CREEK ROAD – PHASE 1
TO GERALD A. BARRETT, LLC IN THE AMOUNT OF \$5,262.82
AND AUTHORIZING MAYOR DONALD PURDY TO EXECUTE
SAID CHANGE ORDER**

WHEREAS, Gerald A. Barrett, LLC was awarded the contract for the Reconstruction of Great Creek Road – Phase 1 in the amount of \$149,379.05; and

WHEREAS, previously the contract to Gerald A. Barrett, LLC received approval under Change Order #1 increasing the contract in the amount of \$27,543.00, and

WHEREAS, in accordance with the correspondence and attachments from Engineer dated August 29, 2012, copies of which are attached hereto and made a part hereof, a Change Order #2 in the amount of \$5,262.82 has been submitted and recommended so as to decrease the total contract price to \$171,659.23; 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 \$5,262.82 to Gerald A. Barrett, LLC is hereby approved and hereby authorizes Mayor Donald Purdy to execute said change order in a form acceptable to the Municipal Attorney; and

BE IT FURTHER RESOLVED, that the Change Order #2 pertaining to the Township's contract with Gerald A. Barrett, LLC reflects the adjustment in actual constructed quantities and same is hereby approved in the amount of \$5,262.82 decreasing the total contract price from \$176,922.05 to \$171,659.23.

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 September, 2012.

RESOLUTION No. 238 of 2012

**A RESOLUTION OF THE TOWNSHIP OF GALLOWAY
 AUTHORIZING CHANGE ORDER #2 TO DECREASE THE CONTRACT
 FOR THE RECONSTRUCTION OF GREAT CREEK ROAD – PHASE 1
 TO GERALD A. BARRETT, LLC IN THE AMOUNT OF \$5,262.82
 AND AUTHORIZING MAYOR DONALD PURDY TO EXECUTE
 SAID CHANGE ORDER**

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			
Mooney		X			
Purdy		X			
Tyrrell		X			
Ullman					X

RESOLUTION No. 239 of 2012

A Resolution of the Township of Galloway authorizing the refund of Escrow Account #E21-331 in the amount of \$500.00 that was submitted for the installation of a lateral to be located at 639 S. Eighth Avenue by Noel Donohoe Construction.

WHEREAS, Noel Donohoe submitted an escrow in the amount of \$500.00 for the installation of a lateral for a new home to be located at 639 S. Eighth Avenue. A final inspection of the installation of the lateral was conducted by the Public Works Department and was approved.

NOW THEREFORE BE IT RESOLVED, by the Municipal Council for the Township of Galloway that authorization be given for the refund of Escrow Account #E21-331 in the amount of \$500.00 that was submitted for the installation of a lateral to be located at 639 S. Eighth Avenue by Noel Donohoe Construction.

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 24th day of September, 2012.

Township of Galloway



Thalia C. (TC) Kay, RMC
Township Clerk

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

RESOLUTION No. 240 of 2012

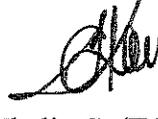
A Resolution of the Township of Galloway authorizing the refund of the user charge in the amount of \$182.50 that was submitted by Liberty Title for 542 Brown Avenue, Block 1036 Lot 6 and deeming Sanitary Sewer Account #8513-0 inactive effective May 17, 2012.

WHEREAS, Liberty Title submitted the user charge in the amount of \$182.50 for Sanitary Sewer Account #8513-0 which is in the name of Simon, Betty Trustee. The sewer was capped off and the house demolished. An inspection on May 17, 2012 approved the capping of the sewer.

NOW THEREFORE BE IT RESOLVED, by the Municipal Council for the Township of Galloway that authorization be given for the refund of the user charge in the amount of \$182.50 that was submitted by Liberty Title and deeming Sanitary Sewer Account #8513-0 inactive effective May 17, 2012.

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 24th day of September, 2012.

Township of Galloway



Thalia C. (TC) Kay, RMC
Township Clerk

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

RESOLUTION No. 241 of 2012

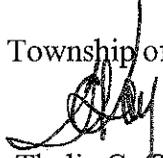
A Resolution of the Township of Galloway authorizing the refund of the user charge in the amount of \$182.50 submitted by Liberty Title and deeming Sanitary Sewer Account #133-0 inactive effective July 31, 2012 due to an explosion at the home located at 1338 W. North Street, Block 127 Lot 7 owned by Dimitrios Georgoulianos.

WHEREAS, The home of Dimitrios Georgoulianos located at 1338 W. North Street was damaged by an explosion and had to be demolished. The sewer was capped off on July 31, 2012. The capping off of the sewer was inspected and approved by the Township.

NOW THEREFORE BE IT RESOLVED, by the Municipal Council for the Township of Galloway that authorization be given for the cancellation of the user charge in the amount of \$182.50 and deeming Sanitary Sewer Account #133-0 inactive effective July 31, 2012 due to an explosion at the home that needed to be demolished located at 1338 W. North Street, Block 127 Lot 7 owned by Dimitrios Georgoulianos.

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 24th day of September, 2012.

Township of Galloway


Thalia C. (TC) Kay, RMC
Township Clerk

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

RESOLUTION NO. 243 OF 2012**RESOLUTION AUTHORIZING THE ISSUANCE OF A DUPLICATE TAX SALE CERTIFICATE PURSUANT TO CHAPTER 99 OF THE PUBLIC LAWS OF 1997**

WHEREAS, the Tax Collector of this municipality has previously issued a tax sale certificate FNA Jersey Lien Services LLC, which certificate is dated December 20, 2011 covering premises commonly known and referred to as Block 1201.02, Lot 8.47, as set out on the municipal tax map then in use which certificate bears number 11-01373;

WHEREAS, the purchaser of the aforesaid tax sale certificate has indicated to the Tax Collector that they have lost or otherwise misplaced the original tax sale certificate and have duly filed the appropriate *Affidavit of Loss* with the tax Collector, a copy of which is attached hereto;

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Township Committee of the Township of Galloway, County of Atlantic, State of New Jersey, that the Tax Collector of the municipality be and is hereby authorized, upon receipt of an appropriately executed and notarized Loss Affidavit and the payment of a fee of \$100 per certificate, to issue an appropriate duplicate tax sale certificate to the original lien holder known as: FNA Jersey Lien Services LLC, located at P.O. Box 1030, Brick, NJ 08723, covering the certificate lost as previously described all in accordance with the requirements of Chapter 99 of the Public Laws of 1997.

BE IT FURTHER RESOLVED, that a copy of this Resolution and the Loss Affidavit be attached to the duplicate certificate to be issued to said purchaser and that said duplicate certificate shall be stamped or otherwise have imprinted upon it the word "Duplicate" as required by law.

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 September, 2012.

TOWNSHIP OF GALLOWAY



Thalia C. (TC) Kay, RMC
Municipal Clerk

RESOLUTION NO. 243 OF 2012

RESOLUTION AUTHORIZING THE ISSUANCE OF A DUPLICATE TAX SALE
CERTIFICATE PURSUANT TO CHAPTER 99 OF THE PUBLIC LAWS OF 1997

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

RESOLUTION NO. 244 OF 2012

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

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

WHEREAS, as a result of these payments made in error certain property owners need to have the funds transferred to the Tax Collector's Special Account to redeem outstanding liens

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council for the Township of Galloway, County of Atlantic and State of New Jersey that the real estate owners set forth in the attached list for each Block and Lot listed thereon and the Tax Collector is directed to make the appropriate adjustments to the records.

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 September, 2012.

TOWNSHIP OF GALLOWAY



Thalia C. (TC) Kay, RMC
Municipal Clerk

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

REFUND OF TAXES

TOWNSHIP MEETING OF 09/24/12

BLOCK	LOT	QUALIFIER	YEAR	NAME	AMOUNT	REASON
881	2.01		2012	Ocean City Home Bank Attn: Loan Servicing Department PO Box 388, 1777 New Road Linwood, NJ 08221	\$11,750.63	Tax Overpayment
986	9		2012	National Title Agency Attn: McCall Prager 10001 West Lincoln Drive Marlton, NJ 08053	\$1,071.13	Tax Overpayment
949	2		2012	Sitar Law Offices, LLC Attorney Trust Account Kauschal Parikh 1481 Oak Tree Road Iselin, NJ 08830	\$82.50	Tax Overpayment
949	3		2012	Sitar Law Offices, LLC Attorney Trust Account Kauschal & Pankaj Parikh 1481 Oak Tree Road Iselin, NJ 08830	\$71.82	Tax Overpayment
Totals					\$12,976.08	

RESOLUTION NO. 245 OF 2012**RESOLUTION OF THE TOWNSHIP OF GALLOWAY COMMENTING ON THE
PINELANDS COMMISSION FOURTH IN-DEPTH REVIEW OF THE
COMPREHENSIVE MANAGEMENT PLAN.**

WHEREAS, The Pinelands Commission is undergoing their Fourth In-Depth Review of the Comprehensive Management Plan and accepting public comments on this process through September 28, 2012; and

WHEREAS, the Township of Galloway has approximately 69% of its area located within the Pinelands National Reserve of which over 3,000 acres are within a Regional Growth Area and according to the Pinelands Commission 2009 Long-Term Economic Monitoring Program 34% of the Township population resides within Pinelands areas; and

WHEREAS, the Township of Galloway has taken many efforts to balance land use and promote economic development, but we have found ourselves struggling when encouraging non-residential growth in our designated Regional Growth Areas; and

WHEREAS, the Township of Galloway believes that a streamlined permitting program would offer opportunities for communities to encourage growth in appropriate areas while reducing costs and time associated with the development process; and

WHEREAS, the Comprehensive Management Plan currently permits the use of alternative local permitting programs under N.J.A.C. 7:50-3.81-3.85; and

WHEREAS, the allowance of a streamlined permitting program in areas designated for growth would further encourage development opportunities and provide incentives for development in areas that are more suitable. The Township of Galloway believes that this process should be encouraged as a matter of right under the CMP; and

WHEREAS, the Township of Galloway believes a streamlined permitting program should also address the need for threatened and endangered species studies (T&E) in areas where development is appropriate. T & E studies are a major hurdle in terms of time and cost during the approval process. When a property is located in an area where development is encouraged and expected, such as a Regional Growth District, Village or Town, the need for a T&E study should be reconsidered; and

WHEREAS, the Township of Galloway believes the Pinelands Commission should consider an alternative to a full blown T&E study in the growth areas so that development (which is appropriate and anticipated) can occur without lengthy delays and cost during the approval process. The studies are not only costly but they are time consuming and can extend the approval process months and years depending upon the study requirements and habits of the T&E species.

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

strongly consider creating a streamlined permitting program for development areas and reducing the costs and time of development approvals.

NOW THEREFORE, BE IT FURTHER RESOLVED by the Township Council of the Township of Galloway, County of Atlantic and State of New Jersey that a copy of this resolution be sent to the Pinelands Commission Executive Director Nancy Wittenberg at P.O. Box 359, New Lisbon, NJ 08064 and by email to info@njpines.state.nj.us.

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 September, 2012.

Township of Galloway



Thana 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. 245 OF 2012**RESOLUTION OF THE TOWNSHIP OF GALLOWAY COMMENTING ON THE
PINELANDS COMMISSION FOURTH IN-DEPTH REVIEW OF THE
COMPREHENSIVE MANAGEMENT PLAN.**

WHEREAS, The Pinelands Commission is undergoing their Fourth In-Depth Review of the Comprehensive Management Plan and accepting public comments on this process through September 28, 2012; and

WHEREAS, the Township of Galloway has approximately 69% of its area located within the Pinelands National Reserve of which over 3,000 acres are within a Regional Growth Area and according to the Pinelands Commission 2009 Long-Term Economic Monitoring Program 34% of the Township population resides within Pinelands areas; and

WHEREAS, the Township of Galloway has taken many efforts to balance land use and promote economic development, but we have found ourselves struggling when encouraging non-residential growth in our designated Regional Growth Areas; and

WHEREAS, the Township of Galloway believes that a streamlined permitting program would offer opportunities for communities to encourage growth in appropriate areas while reducing costs and time associated with the development process; and

WHEREAS, the Comprehensive Management Plan currently permits the use of alternative local permitting programs under N.J.A.C. 7:50-3.81-3.85; and

WHEREAS, the allowance of a streamlined permitting program in areas designated for growth would further encourage development opportunities and provide incentives for development in areas that are more suitable. The Township of Galloway believes that this process should be encouraged as a matter of right under the CMP; and

WHEREAS, the Township of Galloway believes a streamlined permitting program should also address the need for threatened and endangered species studies (T&E) in areas where development is appropriate. T & E studies are a major hurdle in terms of time and cost during the approval process. When a property is located in an area where development is encouraged and expected, such as a Regional Growth District, Village or Town, the need for a T&E study should be reconsidered; and

WHEREAS, the Township of Galloway believes the Pinelands Commission should consider an alternative to a full blown T&E study in the growth areas so that development (which is appropriate and anticipated) can occur without lengthy delays and cost during the approval process. The studies are not only costly but they are time consuming and can extend the approval process months and years depending upon the study requirements and habits of the T&E species.

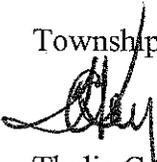
NOW THEREFORE, BE IT RESOLVED by the Township Council of the Township of Galloway, County of Atlantic and State of New Jersey that the Pinelands Commission

strongly consider creating a streamlined permitting program for development areas and reducing the costs and time of development approvals.

NOW THEREFORE, BE IT FURTHER RESOLVED by the Township Council of the Township of Galloway, County of Atlantic and State of New Jersey that a copy of this resolution be sent to the Pinelands Commission Executive Director Nancy Wittenberg at P.O. Box 359, New Lisbon, NJ 08064 and by email to info@njpines.state.nj.us .

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 September, 2012.

Township of Galloway



Thalia C. (TC) Kay, RMC
Township Clerk

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

RESOLUTION NO. 246 OF 2012**A RESOLUTION AUTHORIZING THE SALE OF A PLENARY RETAIL DISTRIBUTION LIQUOR LICENSE AND FURTHER AUTHORIZING ADVERTISEMENT FOR BID PROPOSALS PURSUANT TO N.J.S.A. 31:1-19.1 ET SEQ.**

WHEREAS, the Township of Galloway has the authority to issue one (1) additional plenary retail distribution license for the sale of alcoholic beverages; and

WHEREAS, the Township Council has determined that it is reasonable and desirable to issue a new plenary retail distribution license for the sale of alcoholic beverages and to sell such license at a public sale in accordance with N.J.S.A. 33:1-19.1 et seq.; and

WHEREAS, pursuant to N.J.S.A. 33:1-19.3 it is the intent of the Township of Galloway, Atlantic County, to accept sealed bids for said license pursuant to law and subject to the terms and conditions herein specified;

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

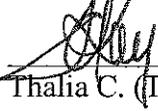
1. The Township of Galloway hereby determines that it will sell at public sale one (1) new plenary retail distribution license for the sale of alcoholic beverages in accordance with the procedure set forth at N.J.S.A. 33:1-19.1 et seq.
2. The Township by Resolution has determined to consider the issuance of one (1) plenary retail consumption license by public sale to the highest qualified bidder and invites bids therefore.
3. Notice shall be published in the Press of Atlantic City not less than two (2) times which publications shall not be less than one (1) week apart. The second notice shall be published at least thirty (30) days before the date established to open all bids from qualified bidders. The minimum time period that must be allowed for bidders to apply for the license is twenty-five (25) days after the second publication. The notice shall indicate that applications therefore will be accepted by the Township at the time, date and place specified in the notice, after which time no further applications will be accepted.
4. All respective bidders for the license shall apply by submitting to the Township Clerk a full and complete Alcoholic Beverage Control license application form; a separately sealed envelope with the applicant's bid and bid deposit; and a separate certification of proof of compliance by the applicant that the applicant meets any and all special conditions or requirements contained in the notice and knows of no reason why such applicant would be disqualified from having an interest in a retail license in New Jersey.
5. All bids must be made upon the proposed form available in the office of the Township Clerk. The name and address of the bidder shall appear on the outside of the sealed envelope. All bidders must be qualified to have an interest in a retail

alcoholic license under the standards set forth in the New Jersey Alcoholic Beverage Control Act, the rules and regulations promulgated thereunder, and all applicable municipal Alcoholic Beverage Control ordinances.

6. The minimum bid for the new retail plenary distribution license shall be \$350,000.
7. The bid must contain a deposit in the form of a certified or cashier's check for twenty percent (20%) of the bid price. The highest bidder shall pay the balance of the bid to the Township Clerk in the form of certified or cashier's check within sixty (60) days of the adoption of a resolution accepting the highest qualified bid. In the event of a default by the successful bidder, all deposit money shall be forfeited to the Township.
8. The Township reserves the right to reject all bids if the highest bid is not accepted. The sale may be postponed or cancelled at any time prior to the opening of the bids.
9. The successful bidder shall tender payment of all required New Jersey State and local application fees and license fees. The notice shall specify the time, place and last date that applications and bids will be accepted. The Township Clerk shall publicly announce those applicants who presumptively meet the requirements for bidding as fixed by law, rules and regulations and the enabling resolution and notice. This public announcement shall occur not less than five (5) days prior to the date of opening of the sealed bids. The notice shall also specify the time, place and date that sealed bids will be opened which must be no sooner than five days after the public announcement of all presumptively qualified bidders. No bids will be opened from or on behalf of any bidder who does not qualify or who has not submitted proof of qualification.
10. At the designated time, place and date, the sealed bids will be opened and all bid amounts and the highest bid amount will be declared. If the Township Council determines to reject all bids it shall be done so by formal resolution. If Council determines to accept the highest qualified bid, that should also be done by resolution under the terms that the ultimate issuance of the license will be subject to payment of the balance of the bid price; payment of the State application fee; satisfactory outcome of further municipal background checks to investigate the source of funds used to purchase the license and the receipt of favorable New Jersey and/or federal criminal background checks; and compliance with the publication, hearing and resolution requirements under N.J.A.C. 13:2-2.1 et seq.
11. Nothing contained herein shall be deemed to limit an applicant from compliance with all applicable laws, regulations, and ordinances, including without limitation, compliance with all provisions of Chapter 99, Alcoholic Beverages, of the Township Code.

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 September, 2012.

Township of Galloway



Thalia C. (TC) Kay, RMC

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

**TOWNSHIP OF GALLOWAY
REGULAR MEETING OF THE TOWNSHIP COUNCIL AND UTILITIES DIVISION
MINUTES OF OCTOBER 9, 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, Mooney, Tyrrell, Ullman and Purdy

Moment of Silence was offered for men and women serving this country abroad.

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

Manager Arch Liston: Best Practices Inventory each year the state requires us to complete. We have to get at least a 40 to receive 100% funding. We have received a score of 43, therefore we will receive all of our funding from the State for this budget year.

Municipal Clerk TC Kay: As clerk, I have to certify that Council has received this report and discussed this report as to what the facts are in the inventory.

Council discuss the Best Practices Inventory and the Clerk will complete the certification form to the Division.

APPROVAL OF MINUTES: NONE

PROCLAMATION: Mayor Purdy presented the proclamation to Police Captain Kane. Whereas October 9, 2012 has been declared **Put the Brakes on Fatalities Day** by the Township of Galloway; across the nation, traffic crashes caused 32,310 fatalities in 2011, and are the leading cause of death for young people ages 15 to 34 and in New Jersey, 627 individuals lost their lives in traffic crashes in 2011. **Put the Brakes on Fatalities Day** is a day to call on everyone to put these lifesaving behaviors into practice to improve safety on the roadways in our community and throughout the State.

COMMITTEE REPORTS:

Councilman Mooney: Spoke with the Police Chief regarding upgrading Galloway's radio system and the need for bonding. We are proceeding cautiously at this time in anticipation of some changes throughout the county that may impact the direction that we have to move in. This is a big ticket item.

Mayor Purdy: I gave the manager some paperwork concerning some bonding programs.

Economic Development, two companies are looking for large tracks of land in Galloway and two additional developers own land and already have approvals. One is a WaWa fuel station and the other is Great Creek Partners who have received preliminary approval. We do need development, but we have to make sure it's the right development for Galloway Township and its residents. On Pitney Rd, Wawa, fuel station. Great Creek Partners, the neighbors and developer have come to an agreement and the project will be completed in three phases, the more commercial ratables the more relief for tax payers. The Assumption property on WHP, the township has already applied to the DEP for the sewer extension. There is some development occurring, although slowly. We have offered incentives. Intersection of Pomona & Rt. 30 is almost complete. Galloway Diner has closed for renovations and under new ownership. It's going to be the Star Diner. There are new owners for Kennedys. The Deputy Mayor and I are meeting with Senator Connors regarding a meeting with the Turnpike Authority to discuss Exit 40. We will not support the interchange if it brings a toll. It will cost possibly sixty million dollars to do the interchange.

**TOWNSHIP OF GALLOWAY
REGULAR MEETING OF THE TOWNSHIP COUNCIL AND UTILITIES DIVISION
MINUTES OF OCTOBER 9, 2012**

Deputy Mayor Coppola: At least two large retailer developers have expressed interest in the WHP corridor. The double lines on WHP prohibit cars from turning left into the shopping center. Police Chief has already written and spoken to the state to get it restriped. It is good to see that retailers are coming back.

Councilman Gorman: There is a meeting set up next week at Whelan's office.

ORDINANCE INTRODUCTION:

1858-12 Refunding Bond Ordinance for Funding Revenue Losses

First step process for next year's budget which allows the township to apply to the Local Finance Board to cover the losses of revenue \$1.4 million due to tax appeals. This will not solve our problems. There has to be major cuts in our budget. The tax assessments have to be realistic. The DCA has suggested that is one of the things to do to help our town. We are at a tipping point of being able to carry out basic services and safety. Council does have the option to go to a public referendum to increase the tax amount. The taxpayers are not going to vote to give themselves a tax increase.

Motions: Bassford/Gorman

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

Second Reading/ Public hearing date November 13, 2012

1859-12 Amend Chapter 309 of Admin Code/Towing Companies

(Mayor Purdy is abstaining and stepping off the dais.)

Implement a fee of \$25 to be charged for the processing of a tow release prepared by the GT Police Dept. Other towns have done it. It will generate approximately \$25,000 annual revenue. Because of today's economy we need the revenue, usually we do not want to charge our residents extras fees but these times are different.

Motions: Bassford/Tyrrell

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

Abstained: Purdy

Second Reading/ Public hearing date October 23, 2012

After vote Mayor Purdy returns to the dais.

Councilman Mooney asks to bring forth a proposed ordinance that adjusts the salaries of Mayor and Council. The ordinance is proposing to bring the salaries of Mayor to \$1.50 and the members of Council to \$1.00 a year.

Deputy Mayor Coppola: Questioned the interest of involvement in the future of people wanting to step forward to run for Council if the salary is \$1-\$1.50. But I know that I spend a lot of time in this building at different meetings and I question what someone's level of involvement will be in the future if the salary is \$1. I do not do this job for the money. If the consensus of Council is to go along with this then I will, we don't make that much so, it will not be much of an impact. If people do not feel as if they are being compensated for something then they give half an effort. We need to get the committees together we need the input.

**TOWNSHIP OF GALLOWAY
REGULAR MEETING OF THE TOWNSHIP COUNCIL AND UTILITIES DIVISION
MINUTES OF OCTOBER 9, 2012**

Councilman Bassford: If it is the consensus of Council I have no problem with it.

Mayor Purdy: I drive to Trenton a couple times a month. I do not ask for gas money. I do not have a township cell phone or vehicle. I would do this job, but there are a lot of people on Council who devote a lot of time especially during budget time, four or five times a week. Not all of us are fortunate enough to have another source of income. If it comes to a vote, I will vote. I think that you are on the wrong road.

Councilman Mooney: This will give us an extra \$72,000 extra in next year's budget. Those dollars combined we might save one job - one of our public safety officers. Every dollar has to count.

Councilman Gorman: A lot of us are not in the same place. We do not get reimbursed for telephone or gas. The phone calls throughout the days and nights. It will limit who will run for office in the future. This is seen as a political ploy. And I am against it.

Mayor Purdy: When we had to cut back health benefits for part time employees, we elected to give up health benefits. We gave back furloughs. There is a lot of expense that comes with this job that nobody sees. If you are up here for the money you are in it for the wrong reasons and the amount of personal time with your family that you give up. There is a lot of respect that you must give to this job. If this council body does this then who knows who you will have sit in these seats in the future.

Motion made by Councilman Mooney to add ordinance as proposed to the agenda.

No one seconded.

ORDINANCE PUBLIC HEARING:

1856-2012 Amend Ordinances, Rules, Regulations or Orders Punishable by a fine of \$1,000 to be changed to \$2,000

Public Participation:

Tom Mitchell: Why is it being increased? It's for ordinance violations, disorderly conduct; it gives the Judge the authority especially for repeat offenders to adjust the fines imposed.

Motions: Bassford/Coppola

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

Tyrrell – Y and Purdy – Y

1857-12 Change Section 273-13 Separation of Leaves for Recycling

Residents must use biodegradable bags.

No Public Participation:

Motions: Bassford/Mooney

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

Tyrrell – Y and Purdy – Y

RESOLUTIONS:

247-2012 Payment of Bills in the amount of \$4,216,762.54

Tom Mitchell- on page 12 says Manager Accumulated Leave in the amount of \$2,499 (Manager Liston will look into it could be a previous manager)

Motions: Bassford/Gorman

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

**TOWNSHIP OF GALLOWAY
REGULAR MEETING OF THE TOWNSHIP COUNCIL AND UTILITIES DIVISION
MINUTES OF OCTOBER 9, 2012**

248-2012 Authorize Council to go into to Closed Session

Under section (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 and docket numbers of each item of litigation and/or the parties to each contract discussed are Lisa Tilton v GT et al, ATL – 3331-12 and Martin O’Boyle v GT, et al, ATL-L8922-11 and nature of the discussion, described as specifically as possible without undermining the need for confidentiality is possible settlement for O’Boyle matter and consultation with attorney regarding Tilton litigation. Estimated discussion time is 90 minutes.

Estimated date for O’Boyle is 30 days. After the matter is amicably resolved and all settlement documents are signed or all appeals are exhausted.

Estimated date is unknown at this time. After the matter is amicably resolved and all settlement documents are signed or all appeals are exhausted.

Motions: Bassford/Tyrrell

Roll Call: Bassford --- Y, Coppola – Y, Gorman --- Y, Mooney --- 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.

- 242-12 Amend Res#232-12 Releasing Maintenance Guarantee for Coolidge Ave Ext
- 249-12 Refund Escrow for Installation of Lateral/ARC of Atl Co Inc/527 10th Ave
- 250-12 Refund Escrow for Installation of Lateral/ACR of Atl Co Inc/529 10th Ave
- 251-12 Reimburse to Club 3 @ Mattix Forge under Condo Act
- 252-12 Cancel Outstanding checks issued by the Township
- 253-12 Cancel Unexpended reserves & receivable balances in the State & Federal Grand Fd
- 254-12 Refund portion of user charge in Sewer Acct#11944-0/Regional Tire Services, Inc
- 255-12 Auth Application to local Finance Board
- 256-12 Auth & Support Application for Direct Install Program
- 259-12 No Passing Zone of Rt. 50
- 260-12 Set Maintenance Guarantee for Phase 1 & Release Performance Guarantee for 235 JLR
- 261-12 Reduce Performance Guarantee for Jersey Shore Federal Credit Union Phase 1
- 263-12 Support Acceptance of Sustainable Jersey Grant funded by PSEG
- 264-12 Refund taxes due to overpayment
- 265-12 Approve submission of grant application w/NJDOT for reconstruction of Nectar Avenue
- 266-12 Approve submission of grant application w/NJDOT for reconstruction of Great Creek Rd
- 267-12 Approve items of Revenue and Appropriation

**TOWNSHIP OF GALLOWAY
REGULAR MEETING OF THE TOWNSHIP COUNCIL AND UTILITIES DIVISION
MINUTES OF OCTOBER 9, 2012**

Public Hearing and Discussion

- A. Application for Raffles License/Absegami Band Parents Association, Inc./50/50
- B. Application for Raffles License/ Absegami Band Parents Association, Inc/Gift Basket

Motions: Bassford/Gorman

Roll Call: Bassford – Y, Coppola – Y, abstained on Social Affair Permits, Gorman – Y,
Mooney --- Y, Ullman—Y, Tyrrell – Y, Purdy – Y

257-12 Appoint Deputy Municipal Clerk

Appointing Kelli Danieli

Motions: Bassford/ Coppola

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

Mike Fitzgerald: Swearing in of Kelli Danieli

258-12 Amend Memorandum of Agreement (MOA) of Township Manager

Arch Liston amends agreement for employment hours. He will remain at a 4-day workweek, no salary adjustments. That is approximately \$22,000 a year in savings.

Motions: Bassford/ Gorman

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

262-12 Authorize Municipal Assessor to Commence with a hybrid reassessment for 2014 tax year

Arch Liston: Brought in assistance another tax assessor to handle commercial and bring in a private company to handle residential. We need to get this done so we will have more supervising plus the in-house people. Reassessment will stabilize across the board what the equalized values should be. It should minimize the tax appeals for 2014 to almost nothing. We have to meet the deadlines and this gives us the best chance. This will be done looking at the records and building permits.

Motions: Bassford/ Mooney

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

268-12 Appoint Class IV Member to the Planning Board

Nominate Charles Wimberg for Alternate #2 term expires December 31, 2012

Motions: Coppola/Bassford

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

TOWNSHIP OF GALLOWAY
REGULAR MEETING OF THE TOWNSHIP COUNCIL AND UTILITIES DIVISION
MINUTES OF OCTOBER 9, 2012

MANAGER'S REPORT:

Manager Liston: The assessment is underway, have met with the various unions to discuss the possible layoffs and reductions. The budget of 2013 is the focus for the next sixty days. We will see where we are at with people's bumping rights and where reductions are going to be. We should be right in line for January. Bonding issues moving forward and we will meet with the Local Finance Board next month.

COUNCIL'S COMMENTS:

Councilman Gorman - Congratulations to Kelli, welcome aboard to your new position. Welcome Charley Wimberg.

Councilman Bassford: Nothing this evening

Councilman Tyrrell - Congratulations to Kelli. Congratulations to Charley. I spoke with Ken Worth this weekend concerning his resignation from the Planning Board. He and I sat next to each other as alternates. He was proud to be able to serve as a board member.

Councilperson Ullman: I have no comment

Councilman Mooney - Congratulations to Kelli in her new role. It is a tough job especially with the volume of OPRA work and condolences to Mr. Trask's family and former Freeholder Bob Gasko who passed away recently.

Deputy Mayor Coppola - Congratulations to Kelli and Charley, apology to everyone who had to sit in Octoberfest traffic this weekend, it was a great event for a lot of local charities. The Historical Society - in Absecon a lot of people will bring in artifacts and just talk and reminisce. Galloway has a Historical Society we use the space as a meeting room it has displays and photos for view. They are planning a Share the History Day on Saturday, November 10 10am-3pm. Bring in your photos and stories to share. They have a wealth of information concerning Galloway and surrounding areas. My condolences go out to Trask family.

Mayor Purdy - Mayor Giberson of Port Republic is our local historian, Port Republic history is Galloway Township's history because Galloway was Port Republic until 1905 we share our history we were all the same. Mr. Trask always spoke his mind. He will be gone but not forgotten. I went to an event in Egg Harbor Township, 1st Annual Touch a Truck Day, there were over 100 trucks, dump, garbage, military, UPS, tow trucks, I went on behalf of the Family Service in Galloway. It was a fine event. Forgot to announce the Germania turkey dinner, they had a fine turn out. It's the largest fundraiser that they have. Welcome aboard Kelly. I will give you a follow up on the meeting I had concerning the parkway at our next meeting. Went to a meeting at Four Seasons in which Atlantic City Electric is proposing a substation in Port Republic at Wrangleboro and Moss Mill Roads. There are a lot of power outages in Smithville over the last ten years. Manchester Village is right across the street from the proposed site. The electric company was approved for this site in 2007. Even though not in Galloway, the Electric Company is trying to address some of the concerns for the Manchester Village residents, Port Republic is going to see if they can have their Planning Board put the building back and surround it with 10-12' evergreen trees to buffer it from the residents. The Electric Company has postponed the meeting so that they can revise the plans. Very hard to beat a utility company, but they have been very helpful.

**TOWNSHIP OF GALLOWAY
REGULAR MEETING OF THE TOWNSHIP COUNCIL AND UTILITIES DIVISION
MINUTES OF OCTOBER 9, 2012**

PUBLIC COMMENTS

Anna Jezycki, Gail Lane: I consider what you are paid compensation not salary, your phones, gas, time away from your family things like that are very expensive. You give far more than you get.

The Senior Services advisory committee is hosting a Halloween party, media we need you. October 25 11am-2pm doors open at 10:30am. We are going to serve cake and coffee and show a movie beginning at 11am serving chips and pop corn. Please feel free to bring your lunch and eat while watching the movie. And even have a dance or two. It's for fifty and over. Leave your grandchildren at home. Its free come out and enjoy yourself. We want the seniors to use the Center. It will be advertised on GTV, the outside billboard, and the Township website. Jessica Lunsford Act is moving quickly for eight years we have been working on this. We have all been involved.

Mayor Purdy: Have a request into County Executive Dennis Levinson, going to do a formal act for the budget season for the kitchen at the senior services building. He knows the urgency and for what we are looking for.

Gary Drew: My concerns are just as important as your concerns. I came here on August 14 with concerns I receive a copy of an email that was addressed to Council and that was my response. I asked if there were any projects planned as far as paving my street in my area because I have large potholes in the street throughout the neighborhood and I did not get a response.

Want paving and gas installed at his residence. Also land use issues concerning a tow lot. Also a privacy fence but one was not originally requested. There was a board on board fence there before. A chain link fence may have been required for a tow lot for safety. He is saying that the new owner removed the board on board fence. He wants the privacy fence.

We can get Public Works to patch the roads.

Al Nagbe, pre-med major at Stockton also, (MALES) President of Men Achieving Leadership Excellence and Success met Mayor Purdy last semester. You said that if ever a student needed something from you to let you know and you will be able to help in any way you can. I am inviting you to a program Wednesday October 17 at Stockton to come in and speak to us concerning the issues of the upcoming election. It is bipartisan we just wanted you to come and speak to us.

Seeing no one else from the public wishing to speak, motions were made to go into closed session at approximately 8:30 PM. Action may be taken. Council returned to open session at 10:07PM
No action was taken

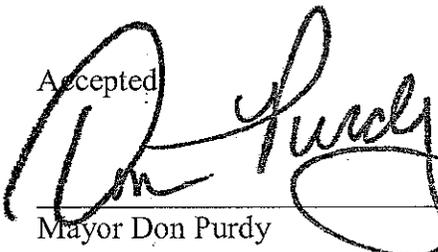
With no further business to discuss, this regular meeting was adjourned at 10:08PM.

Respectfully submitted,



Thahra C. (TC) Kay, RMC
Township Clerk

Accepted



Mayor Don Purdy

ORDINANCE NUMBER 1856 OF 2012

AN ORDINANCE OF THE TOWNSHIP OF GALLOWAY, COUNTY OF ATLANTIC AND STATE OF NEW JERSEY TO AMEND ANY OTHER ORDINANCE OF THE TOWNSHIP, RULE, REGULATION OR ORDER PROMULGATED BY ANY OFFICER OR AGENCY OF THE TOWNSHIP, WHICH IS PUNISHABLE BY A FINE OF NOT MORE THAN \$1,000, TO BE CHANGED TO \$2,000

BE IT ORDAINED by the Municipal Council for the Township of Galloway, County of Atlantic and State of New Jersey that 1-14. General Penalty Provisions A. shall be changed to \$2,000 from \$1,000.

§ 1-14. General penalty provisions.

- A. Whenever, in the revision and codification, or in any other ordinance of the township, or rule, regulation or order promulgated by any officer or agency of the township under authority duly vested in him or it, any act is prohibited or is made or declared to be unlawful or an offense, or the doing of any act is required, or the failure to do any act is declared to be unlawful, where no specific penalty is provided therefor, the violation of any such provisions of the revision and codification or of any other ordinance of the township, or any rule, regulation or order, as aforesaid, shall be punishable by a fine of not more than \$2,000 imprisonment for not more than 90 days and/or a period of community service for not more than 90 days; provided, however, that where the penalty for any particular offense is limited by state statute, then such limitation shall be applicable to the provisions of the revision and codification and other ordinances of the township or rule, order or regulation, as aforesaid, notwithstanding the provisions of this section.

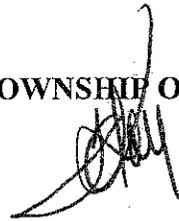
NOTICE IS HEREBY GIVEN that the foregoing Ordinance was introduced in and passed the first reading at a meeting of the Township Council of the Township of Galloway, County of Atlantic and State of New Jersey, held on September 24, 2012, and said Ordinance will be further considered for final passage and adoption at a public hearing to be held at the Municipal Complex located at 300 East Jimmie Leeds Road, Galloway, New Jersey 08205, on October 9, 2012, at 6:30 PM or as soon thereafter as the matter may be reached.

ORDINANCE NUMBER 1856 OF 2012

AN ORDINANCE OF THE TOWNSHIP OF GALLOWAY, COUNTY OF ATLANTIC AND STATE OF NEW JERSEY TO AMEND ANY OTHER ORDINANCE OF THE TOWNSHIP, RULE, REGULATION OR ORDER PROMULGATED BY ANY OFFICER OR AGENCY OF THE TOWNSHIP, WHICH IS PUNISHABLE BY A FINE OF NOT MORE THAN \$1,000, TO BE CHANGED TO \$2,000.

Certified to be a true copy of an Ordinance adopted by the Municipal Council of the Township of Galloway, County of Atlantic and State of New Jersey on the 9th day of October, 2012.

TOWNSHIP OF GALLOWAY



Thalia (TC) Kay, RMC
Township Clerk

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

ORDINANCE NUMBER 1857 OF 2012**AN ORDINANCE AMENDING SECTION 273-13 TITLED "SEPARATION OF LEAVES FOR RECYCLING" OF CHAPTER 273 TITLED "RECYCLING" OF THE GALLOWAY TOWNSHIP CODE**

WHEREAS, the Galloway Township Public Works Department conducts a Fall Leaf Collection Program to satisfy New Jersey Recycling Rules and has traditionally accepted leaves either raked to the curb or in plastic bags; and

WHEREAS, once the plastic bags arrive at the compost facility they then have to be manually emptied before the leaves can be incorporated into the windrows; and

WHEREAS, requiring biodegradable bags in place of the non-biodegradable plastic bags will increase efficiency; and

WHEREAS, grass clippings are now a designated Recyclable pursuant to the 2009 Atlantic County Solid Waste Management Update and the Galloway Township Recycling Program must be consistent with the Atlantic County requirements.

BE IT ORDAINED by the Municipal Council for the Township of Galloway, County of Atlantic and State of New Jersey that Chapter 273 titled "Recycling", Section 273-13 titled "Separation of leaves for recycling" is hereby deleted in its entirety and replaced by the following:

§ 273-13. Separation of leave and grass clippings for recycling.

- A. In accordance with the Atlantic County Solid Waste Management Plan 2009 Update, all persons within the municipality shall separate leaves and grass clippings from other solid waste generated at their premises; unless the leaves and grass clippings recycled for composting or mulching on the premises.
- B. Collection of leaves only: During designated leaf collection times, leaves may be raked to the curb in accordance to Galloway Township stormwater management rule 293-10 which allows homeowners to place leaves at the curb within 7 days prior to the scheduled announced collection and said leaves shall not be placed closer than 10 feet from any storm drain inlet.
- C. Residents who wish to bag their leaves instead of raking them to the curb must place the leaves in biodegradable paper bags. The biodegradable bags, when filled, shall weigh less than 50 pounds. The bags shall be placed at the curb to be collected by a separate truck during the designated announced leaf collection period. The bags shall be placed on the resident's property for ready access by collection crews and must not be placed in or near standing water or runoff water or so as to inhibit stormwater drainage. The bags shall not contain any grass clippings, branches, trash or other non-biodegradable material.

- D. No person shall dispose of leaves or grass clippings, arrange for the disposal of leaves or grass clippings, or cause leaves or grass clippings to be disposed at any solid waste facility other than a compost facility.
- E. Leaves and grass clippings may be dropped off throughout the year at the Galloway Road Compost Facility during designated announced hours. Leaves and grass clippings will be accepted at this facility either loose or in biodegradable bags. Leaves and grass clippings may be composted on homeowner's property.

NOTICE IS HEREBY GIVEN that the foregoing Ordinance was introduced in and passed the first reading at a meeting of the Township Council of the Township of Galloway, County of Atlantic and State of New Jersey, held on September 24, 2012, and said Ordinance will be further considered for final passage and adoption at a public hearing to be held at the Municipal Complex located at 300 East Jimmie Leeds Road, Galloway, New Jersey 08205, on October 9, 2012, at 6:30 PM or as soon thereafter as the matter may be reached.

Certified to be a true copy of an Ordinance adopted by the Municipal Council of the Township of Galloway, County of Atlantic and State of New Jersey on the 9th day of October, 2012.

TOWNSHIP OF GALLOWAY



Thalia (TC) Kay, RMC
Township Clerk

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

RESOLUTION #247 of 2012

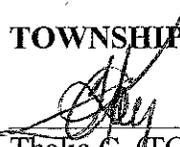
**A RESOLUTION FOR APPROVING THE BILLS
FOR THE TOWNSHIP OF GALLOWAY**

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 in the amount of \$4,216,762.54.

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 9th day of October, 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			
Mooney		X			
Purdy		X			
Tyrrell		X			
Ullman		X			

P.O. Type: All Print Alpha Capital/Trust, Alpha Grant, & Revenue Accts: Y Open: N Void: N Paid: Y
 Format: Condensed Held: N Aprv: N Rcvd: Y
 Range: 1-First to 2-Last Bid: Y State: Y Other: Y Exempt: Y
 Batch Id Range: First to Last Paid Date Range: 09/25/12 to 10/09/12 Include Non-Budgeted: Y
 Department Page Break: No Subtotal CAFR: Yes Subtotal Department: Yes Subtotal Extd: Yes

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Fund: CURRENT FUND						
Department: GENERAL ADMIN						
2-01-20-100-000-101	GENERAL ADMIN Full Time S&W					
GALLO033	GALLOWAY TOWNSHIP PAYROLL ACCT 12-03033		Gross Wages 9/28/12	3,302.92	0.00	
2-01-20-100-000-202	GENERAL ADMIN Rental					
MAILF001	MAIL FINANCE	12-03016	EQUIPMENT RENTAL	41.93	0.00	
2-01-20-100-000-203	GENERAL ADMIN Conf,Conv & Sem					
NEWJE004	NJ State League of Municipali	12-03013	2012 LEAGUE CONFERENCE	50.00	0.00	
Extd Total:				3,394.85		
Department Total: GENERAL ADMIN				3,394.85		
Department: HUMAN RESOURCE						
2-01-20-105-000-215	HUMAN RESOURCE Professional					
OPE008	COOPER LEVENSON APRIL NIEDELMA	12-02962	Labor & Employment Services	217.50	0.00	
Extd Total:				217.50		
Department Total: HUMAN RESOURCE				217.50		
Department: MAYOR&COUNCIL						
Extd: MAYOR&COUNCIL						
2-01-20-110-000-101	MAYOR&COUNCIL Full Time S&W					
GALLO033	GALLOWAY TOWNSHIP PAYROLL ACCT 12-03033		Gross Wages 9/28/12	1,317.06	0.00	
2-01-20-110-000-203	MAYOR&COUNCIL Conf,Conv & Sem					
NEWJE004	NJ State League of Municipali	12-03013	2012 LEAGUE CONFERENCE	350.00	0.00	
Extd Total: MAYOR&COUNCIL				1,667.06		
Department Total: MAYOR&COUNCIL				1,667.06		
Department: TWP CLERK						
2-01-20-120-000-101	TWP CLERK Full Time S&W					
GALLO033	GALLOWAY TOWNSHIP PAYROLL ACCT 12-03033		Gross Wages 9/28/12	2,318.33	0.00	
2-01-20-120-000-202	TWP CLERK Rental					
ILF001	MAIL FINANCE	12-03016	EQUIPMENT RENTAL	382.50	0.00	
2-01-20-120-000-203	TWP CLERK Conf,Conv & Sem					
NEWJE004	NJ State League of Municipali	12-03013	2012 LEAGUE CONFERENCE	150.00	0.00	

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
2-01-20-120-000-203 REGIS001	TWP CLERK Conf, Conv & Sem REGISTRARS ASSOCIATION OF NJ	12-03022	Continued REGISTRAR'S CLASS	98.00 248.00	0.00	
2-01-20-120-000-205 MOSSM002	TWP CLERK Printing & Copy MOSSMAN'S BUS MACHINES INC	12-02971	PRINTER SUPPLIES	180.00	0.00	
2-01-20-120-000-208 GENER001	TWP CLERK Maint. & Repair GENERAL CODE PUBLISHERS	12-02937	ECODE360 ANNUAL MAINTENANCE	1,195.00	0.00	
Extd Total:				4,323.83		
Department Total: TWP CLERK				4,323.83		
Department: FINANCE ADMIN						
Extd: Clerk						
2-01-20-130-118-101 GALLO033	CLERK-Postal Unt Full-time S&W GALLOWAY TOWNSHIP PAYROLL ACCT	12-03033	Gross Wages 9/28/12	877.49	0.00	
2-01-20-130-118-102 GALLO033	Clerk Part Time S&W GALLOWAY TOWNSHIP PAYROLL ACCT	12-03033	Gross Wages 9/28/12	29.23	0.00	
2-01-20-130-118-202 PITNE002	Clerk- Postal Rental PITNEY BOWES INC	12-02373	POSTAGE MACHINE RENTAL	212.50	0.00	
Extd Total: Clerk				1,119.22		
Extd: Payroll						
2-01-20-130-119-101 GALLO033	Payroll S&W GALLOWAY TOWNSHIP PAYROLL ACCT	12-03033	Gross Wages 9/28/12	855.72	0.00	
2-01-20-130-119-208 CASAP001	Payroll Maint. & Repair Casa Payroll Service	12-03023	Invoice 739113/ Payroll 19	416.15	0.00	
Extd Total: Payroll				1,271.87		
Extd: Purchasing						
2-01-20-130-120-101 GALLO033	Purchasing Full Time S&W GALLOWAY TOWNSHIP PAYROLL ACCT	12-03033	Gross Wages 9/28/12	1,164.95	0.00	
2-01-20-130-120-202 MAILF001	Purchasing Rental MAIL FINANCE	12-03016	EQUIPMENT RENTAL	204.12	0.00	
2-01-20-130-120-203 NEWJE004	Purchasing Conf, Conv & Sem NJ State League of Municipal	12-03013	2012 LEAGUE CONFERENCE	100.00	0.00	
2-01-20-130-120-205 SETON002	Purchasing Printing & Copy SETON NAME PLATE CO	12-02713	EQUIPMENT ID TAGS	699.59	0.00	
Extd Total: Purchasing				2,168.66		

Budget Account	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Ext: Finance						
2-01-20-130-121-101	Finance Full Time S&W					
GALLO033	GALLOWAY TOWNSHIP PAYROLL ACCT	12-03033	Gross Wages 9/28/12	3,933.83	0.00	
2-01-20-130-121-203	Finance Conf,Conv & Sem					
NEWJE004	NJ State League of Municipali	12-03013	2012 LEAGUE CONFERENCE	50.00	0.00	
	Extd Total: Finance			3,983.83		
Ext: Community Dev						
2-01-20-130-137-101	Community Dev Full Time S&W					
GALLO033	GALLOWAY TOWNSHIP PAYROLL ACCT	12-03033	Gross Wages 9/28/12	230.91	0.00	
2-01-20-130-137-202	FINANCE ADMI Community De Rental					
MAILF001	MAIL FINANCE	12-03016	EQUIPMENT RENTAL	95.20	0.00	
	Extd Total: Community Dev			326.11		
	Department Total: FINANCE ADMIN			8,869.69		
Department: REVENUE ADMIN						
Ext: REVENUE ADMIN						
2-01-20-145-000-101	REVENUE ADMIN Full Time S&W					
GALLO033	GALLOWAY TOWNSHIP PAYROLL ACCT	12-03033	Gross Wages 9/28/12	1,693.51	0.00	
2-01-20-145-000-203	REVENUE ADMIN Conf,Conv & Sem					
NEWJE004	NJ State League of Municipali	12-03013	2012 LEAGUE CONFERENCE	50.00	0.00	
	Extd Total: REVENUE ADMIN			1,743.51		
	Department Total: REVENUE ADMIN			1,743.51		
Department: TAX ASSESSMENT						
Ext: TAX ASSESSMENT						
2-01-20-150-000-101	TAX ASSESSMENT Full Time S&W					
GALLO033	GALLOWAY TOWNSHIP PAYROLL ACCT	12-03033	Gross Wages 9/28/12	6,586.78	0.00	
2-01-20-150-000-202	TAX ASSESSMENT Rental					
MAILF001	MAIL FINANCE	12-03016	EQUIPMENT RENTAL	161.25	0.00	
2-01-20-150-000-203	TAX ASSESSMENT Conf,Conv & Sem					
NEWJE004	NJ State League of Municipali	12-03013	2012 LEAGUE CONFERENCE	50.00	0.00	
	Extd Total: TAX ASSESSMENT			6,798.03		
	Department Total: TAX ASSESSMENT			6,798.03		

Budget Account Vendor	Description P.O. Id P.O. Description	Amount	Void Amount	PO Type
Department: ENGINEERING				
Extd: ENGINEERING				
2-01-20-165-000-215	ENGINEERING Professional			
DIXON002	DIXON ASSOCIATES ENGINEERING I 12-03079 Municipal Engineer	142.50	0.00	
Extd Total: ENGINEERING		142.50		
Department Total: ENGINEERING		142.50		
CAFR Total:		27,156.97		
Department: PLANNING BOARD				
Extd: PLANNING BOARD				
2-01-21-180-000-101	PLANNING BOARD Full Time S&W			
GALLO033	GALLOWAY TOWNSHIP PAYROLL ACCT 12-03033 Gross Wages 9/28/12	1,792.54	0.00	
2-01-21-180-000-203	PLANNING BOARD Conf, Conv & Sem			
NEWJE004	NJ State League of Municipal 12-03013 2012 LEAGUE CONFERENCE	50.00	0.00	
Extd Total: PLANNING BOARD		1,842.54		
Department Total: PLANNING BOARD		1,842.54		
Department: ZONING BRD ADJ				
Extd: ZONING BRD ADJ				
2-01-21-185-000-101	ZONING BRD ADJ Full Time S&W			
GALLO033	GALLOWAY TOWNSHIP PAYROLL ACCT 12-03033 Gross Wages 9/28/12	1,429.03	0.00	
2-01-21-185-000-203	ZONING BRD ADJ Conf, Conv & Sem			
NEWJE004	NJ State League of Municipal 12-03013 2012 LEAGUE CONFERENCE	50.00	0.00	
Extd Total: ZONING BRD ADJ		1,479.03		
Department Total: ZONING BRD ADJ		1,479.03		
CAFR Total:		3,321.57		
Department: UNIFORM CONSTRUCTION CODE				
Extd: Const Official				
2-01-22-195-261-101	Const Official Full Time S&W			
GALLO033	GALLOWAY TOWNSHIP PAYROLL ACCT 12-03033 Gross Wages 9/28/12	8,498.40	0.00	
2-01-22-195-261-102	Const Official Part Time S&W			
GALLO033	GALLOWAY TOWNSHIP PAYROLL ACCT 12-03033 Gross Wages 9/28/12	500.00	0.00	
2-01-22-195-261-202	Const Official Rental			
ATTWI001	AT&T MOBILITY 12-03048 WIRELESS BILL / SEPT	222.84	0.00	
Extd Total: Const Official		9,221.24		
Department Total: UNIFORM CONSTRUCTION CODE		9,221.24		
CAFR Total:		9,221.24		

Budget Account	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Department: INSURANCE						
2-01-23-210-000-299	INSURANCE Misc.					
GLENN003	GLENN INSURANCE INC	12-02998	POSTAL BOND	200.00	0.00	
	Extd Total:			200.00		
	Department Total:			200.00		
Department: Group Insurance Plan Employee						
Extd: Group Insurance Plan Employee						
2-01-23-220-000-000	Group Insurance Plan Employee					
AMERI023	AMERIHEALTH ADMINISTRATORS	12-03020	Claims Paid 9/24/12	57,361.00	0.00	
EXPRE004	EXPRESS SCRIPT INC.	12-03030		14,241.20	0.00	
AMERI023	AMERIHEALTH ADMINISTRATORS	12-03056	Claims Paid- 9/30/12	22,580.11	0.00	
				<u>94,182.31</u>		
	Extd Total: Group Insurance Plan Employee			94,182.31		
	Department Total: Group Insurance Plan Employee			94,182.31		
Department: UNEMPLOYMENT INSURANCE						
Extd: UNEMPLOYMENT INSURANCE						
2-01-23-225-000-000	UNEMPLOYMENT INSURANCE					
LO033	GALLOWAY TOWNSHIP PAYROLL ACCT	12-03046	3rd quarter Contributory Unemp	4,911.44	0.00	
GALLO033	GALLOWAY TOWNSHIP PAYROLL ACCT	12-03047	3rd Quarter State Disability	643.75	0.00	
				<u>5,555.19</u>		
	Extd Total: UNEMPLOYMENT INSURANCE			5,555.19		
	Department Total: UNEMPLOYMENT INSURANCE			5,555.19		
	CAFR Total:			99,937.50		
Department: POLICE DEPT						
Extd: Pol Personnel						
2-01-25-240-212-101	Pol Personnel Full Time S&W					
GALLO033	GALLOWAY TOWNSHIP PAYROLL ACCT	12-03033	Gross wages 9/28/12	16,380.87	0.00	
2-01-25-240-212-214	Pol Personnel Honorariums					
LAWME001	LAWMEN SUPPLY CO OF NJ INC	12-01546	RETIREMENT BADGES	375.80	0.00	
LAWME001	LAWMEN SUPPLY CO OF NJ INC	12-02369	RETIREMENT BADGES	153.35	0.00	
				<u>529.15</u>		
2-01-25-240-212-215	Pol Personnel Professional					
KELLY007	JENNIFER KELLY	12-02788	NEW HIRE TESTING	400.00	0.00	
NJSAC001	NJSACOP	12-02951	CHIEFS DUES MORAN	200.00	0.00	
				<u>600.00</u>		
	Extd Total: Pol Personnel			17,510.02		

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Extd:	Police Records					
2-01-25-240-213-101	Police Records Full Time S&w					
GALLO033	GALLOWAY TOWNSHIP PAYROLL ACCT	12-03033	Gross Wages 9/28/12	3,342.26	0.00	
	Extd Total: Police Records			3,342.26		
Extd:	Crossing Guard					
2-01-25-240-215-104	Crossing Guard Temp S&w					
GALLO033	GALLOWAY TOWNSHIP PAYROLL ACCT	12-03033	Gross Wages 9/28/12	1,984.93	0.00	
	Extd Total: Crossing Guard			1,984.93		
Extd:	Patrol					
2-01-25-240-217-101	Patrol Full Time S&w					
GALLO033	GALLOWAY TOWNSHIP PAYROLL ACCT	12-03033	Gross Wages 9/28/12	143,912.92	0.00	
2-01-25-240-217-102	Patrol Part Time S&w					
GALLO033	GALLOWAY TOWNSHIP PAYROLL ACCT	12-03033	Gross Wages 9/28/12	1,131.20	0.00	
2-01-25-240-217-103	Patrol Overtime					
GALLO033	GALLOWAY TOWNSHIP PAYROLL ACCT	12-03033	Gross Wages 9/28/12	4,735.68	0.00	
2-01-25-240-217-202	Patrol Rental					
ATTWI001	AT&T MOBILITY	12-03048	WIRELESS BILL / SEPT	444.29	0.00	
2-01-25-240-217-213	Patrol Uniforms					
LAWME001	LAWMEN SUPPLY CO OF NJ INC	12-02369	RETIREMENT BADGES	216.60	0.00	
2-01-25-240-217-215	Patrol Professional					
DELVA001	DEL VALLEY VETERINARY HOSPITAL	12-02695	ANNUAL K9 CONTRACT	3,000.00	0.00	
2-01-25-240-217-222	Patrol Training					
LIFEL002	LIFELINE TRAINING	12-02323	PATROL TRAINING	714.00	0.00	
	Extd Total: Patrol			154,154.69		
Extd:	Firearms/Range					
2-01-25-240-218-203	Firearms/Range Conf, Conv & Sem					
NEWJE004	NJ State League of Municipal	12-03013	2012 LEAGUE CONFERENCE	50.00	0.00	
	Extd Total: Firearms/Range			50.00		
Extd:	Support Serv					
2-01-25-240-221-101	Support Serv Full Time S&w					
GALLO033	GALLOWAY TOWNSHIP PAYROLL ACCT	12-03033	Gross Wages 9/28/12	15,351.96	0.00	
2-01-25-240-221-231	Support Serv Maint. of Equip					
COMCA003	COMCAST CABLE	12-00204	PD ACCT 09508755566013 SUB ST	19.88	0.00	

Budget Account dor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
2-01-25-240-221-231 BUSIN002 BUSINESS	Support Serv Maint. of Equip COMPUTER RESOURCES IN	12-02950	PRINTER REPAIRS Continued	474.00 493.88	0.00	
Extd Total: Support Serv				15,845.84		
Extd: Investigations						
2-01-25-240-222-101 GALLO033 GALLOWAY TOWNSHIP PAYROLL ACCT	Investigations Full Time S&W GALLOWAY TOWNSHIP PAYROLL ACCT	12-03033	Gross Wages 9/28/12	21,679.97	0.00	
2-01-25-240-222-103 GALLO033 GALLOWAY TOWNSHIP PAYROLL ACCT	Investigations Overtime GALLOWAY TOWNSHIP PAYROLL ACCT	12-03033	Gross Wages 9/28/12	632.75	0.00	
Extd Total: Investigations				22,312.72		
Department Total: POLICE DEPT				215,200.46		
Department: POLICE 911						
Extd: POLICE 911						
2-01-25-250-000-101 GALLO033 GALLOWAY TOWNSHIP PAYROLL ACCT	POLICE 911 Full Time S&W GALLOWAY TOWNSHIP PAYROLL ACCT	12-03033	Gross Wages 9/28/12	16,993.44	0.00	
2-01-25-250-000-103 GALLO033 GALLOWAY TOWNSHIP PAYROLL ACCT	POLICE 911 Overtime GALLOWAY TOWNSHIP PAYROLL ACCT	12-03033	Gross Wages 9/28/12	1,473.69	0.00	
2-01-25-250-000-104 GALLO033 GALLOWAY TOWNSHIP PAYROLL ACCT	POLICE 911 Temp S&W GALLOWAY TOWNSHIP PAYROLL ACCT	12-03033	Gross Wages 9/28/12	2,731.20	0.00	
Extd Total: POLICE 911				21,198.33		
Department Total: POLICE 911				21,198.33		
Department: EMERGENCY MNMT						
Extd: EMERGENCY MNMT						
2-01-25-252-000-202 ATTWI001 AT&T MOBILITY	EMERGENCY MNMT Rental AT&T MOBILITY	12-03048	WIRELESS BILL / SEPT	190.16	0.00	
Extd Total: EMERGENCY MNMT				190.16		
Department Total: EMERGENCY MNMT				190.16		
Department: PROSECUTORS						
2-01-25-275-000-100 CHRIS006 CHRISTOPHER LIPARI, ESQ	PROSECUTORS EXPENSES CHRISTOPHER LIPARI, ESQ	12-03031	PROSECUTOR SER / SEPT	3,740.00	0.00	
Extd Total:				3,740.00		
Department Total: PROSECUTORS				3,740.00		

Budget Account Vendor	Description P.O. Id P.O. Description	Amount	Void Amount	PO Type
Department: FIRE Extd: Official				
2-01-25-625-232-101 GALLO033	official Full Time S&W GALLOWAY TOWNSHIP PAYROLL- ACCT 12-03033 Gross Wages 9/28/12	1,050.65	0.00	
	Extd Total: official	1,050.65		
Extd: Fire				
2-01-25-625-233-214 JIMMI001	Fire Honorariums JIMMIE'S FLORIST INC 12-02591 MEMORIAL WREATHS	100.00	0.00	
2-01-25-625-233-218 ATTWI001	Fire Telephones AT&T MOBILITY 12-03048 WIRELESS BILL / SEPT	31.62	0.00	
2-01-25-625-233-242 MIDAT001	Fire Respirator Prot MID-ATLANTIC FIRE AND AIR CORP 12-02417 AIR SAMPLING	400.00	0.00	
2-01-25-625-233-243 NJAME001	Fire Hydrant N.J. AMERICAN WATER CO 12-03024 August/September Billing	26,154.90	0.00	
	Extd Total: Fire	26,686.52		
	Department Total: FIRE	27,737.17		
	CAFR Total:	268,066.12		
Department: STREETS & RDS Extd: Right of Way				
2-01-26-290-341-101 GALLO033	Right of Way Full Time S&W GALLOWAY TOWNSHIP PAYROLL ACCT 12-03033 Gross Wages 9/28/12	30,347.93	0.00	
2-01-26-290-341-219 GARDE003	Right of way Expendable Supp GARDEN STATE HGHY PRODUCTS INC 12-02643 BO BICYCLE SYMBOL	56.00	0.00	
2-01-26-290-341-220 LNLAY001	Right of way Non Target Veh L.N. LAYTON LLC 12-02692 SERVICE CALL/REPAIR PUMPS	0.00	0.00	B
	Extd Total: Right of way	30,403.93		
2-01-26-290-343-101 GALLO033	Stormwater Management Full Time S&W GALLOWAY TOWNSHIP PAYROLL ACCT 12-03033 Gross Wages 9/28/12	2,026.04	0.00	
	Extd Total:	2,026.04		
	Department Total: STREETS & RDS	32,429.97		
Department: PUBLIC WRKS Extd: PUBLIC WRKS				
2-01-26-300-000-101 GALLO033	PUBLIC WRKS Full Time S&W GALLOWAY TOWNSHIP PAYROLL ACCT 12-03033 Gross Wages 9/28/12	4,729.31	0.00	

Budget Account Order	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
2-01-26-300-000-202 ATTW1001	PUBLIC WRKS Rental AT&T MOBILITY	12-03048	WIRELESS BILL / SEPT	144.01	0.00	
2-01-26-300-000-203 NEWJE004	PUBLIC WRKS Conf,Conv & Sem NJ State League of Municipali	12-03013	2012 LEAGUE CONFERENCE	50.00	0.00	
Extd Total: PUBLIC WRKS				4,923.32		
Department Total: PUBLIC WRKS				4,923.32		
Department: SOLID WASTE						
Extd: GTV						
2-01-26-305-117-101 GALLO033	GTV Full Time S&w GALLOWAY TOWNSHIP PAYROLL ACCT	12-03033	Gross Wages 9/28/12	767.12	0.00	
2-01-26-305-117-104 GALLO033	GTV Temp S&w GALLOWAY TOWNSHIP PAYROLL ACCT	12-03033	Gross Wages 9/28/12	420.00	0.00	
2-01-26-305-117-203 NEWJE004	GTV Conf,Conv & Sem NJ State League of Municipali	12-03013	2012 LEAGUE CONFERENCE	55.00	0.00	
Extd Total: GTV				1,242.12		
E : Public Ed-Enf						
2-01-26-305-336-101 GALLO033	Public Ed-Enf Full Time S&w GALLOWAY TOWNSHIP PAYROLL ACCT	12-03033	Gross Wages 9/28/12	1,188.69	0.00	
2-01-26-305-336-219 BULLFR50	Public Ed-Enf Expendable Supp BULLFROG FILMS INC	12-02803	3 ENVIR ED MOVIES W/ LICENSES	207.00	0.00	
Extd Total: Public Ed-Enf				1,395.69		
Extd: Compost Site						
2-01-26-305-337-101 GALLO033	Compost Site Full Time S&w GALLOWAY TOWNSHIP PAYROLL ACCT	12-03033	Gross wages 9/28/12	3,830.39	0.00	
Extd Total: Compost Site				3,830.39		
Extd: Spring Leaf						
2-01-26-305-338-101 GALLO033	Leaf Full Time S&w GALLOWAY TOWNSHIP PAYROLL ACCT	12-03033	Gross Wages 9/28/12	2,996.06	0.00	
Extd Total: Spring Leaf				2,996.06		
Department Total: SOLID WASTE				9,464.26		
Department: BUILD & GROUND						
Extd: Facilities						
2-01-26-310-323-101 GALLO033	Facilities Full Time S&w GALLOWAY TOWNSHIP PAYROLL ACCT	12-03033	Gross Wages 9/28/12	2,941.22	0.00	

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
2-01-26-310-323-103 GALLO033	Facilities Overtime GALLOWAY TOWNSHIP PAYROLL ACCT	12-03033	Gross Wages 9/28/12	700.88	0.00	
2-01-26-310-323-208 ORCHA003	Facilities Maint. & Repair ORCHARD'S HYDRAULIC SERV INC	12-02165	REPAIRS TO WASHBAY @ CARTON	272.14	0.00	
MARTU001	MARTURANO RECREATION CO INC	12-02698	REPAIR/FIRE CHIEF CAR IMAG ST	332.83	0.00	
MAINL004	MAINLAND PLATE GLASS CO	12-02781	CUT PLEXIGLAS W/TWP SEAL	50.00	0.00	
				<u>654.97</u>		
2-01-26-310-323-219 BWSTE001	Facilities Expendable Supp BW STETSON & COMPANY	12-02918	Coffee & Supplies	51.00	0.00	
	Extd Total: Facilities			4,348.07		
Extd:	Grounds					
2-01-26-310-324-101 GALLO033	Grounds Full Time S&W GALLOWAY TOWNSHIP PAYROLL ACCT	12-03033	Gross Wages 9/28/12	927.55	0.00	
2-01-26-310-324-104 GALLO033	Grounds Temp S&W GALLOWAY TOWNSHIP PAYROLL ACCT	12-03033	Gross Wages 9/28/12	1,224.00	0.00	
	Extd Total: Grounds			2,151.55		
	Department Total: BUILD & GROUND			6,499.62		
	CAFR Total:			53,317.17		
Department: WELFARE ADMIN Extd: WELFARE ADMIN						
2-01-27-345-000-101 GALLO033	WELFARE ADMIN Full Time S&W GALLOWAY TOWNSHIP PAYROLL ACCT	12-03033	Gross Wages 9/28/12	577.29	0.00	
	Extd Total: WELFARE ADMIN			577.29		
	Department Total: WELFARE ADMIN			577.29		
	CAFR Total:			577.29		
Department: RECREATION Extd: Comm Serv						
2-01-28-370-440-101 GALLO033	Comm Serv Full Time S&W GALLOWAY TOWNSHIP PAYROLL ACCT	12-03033	Gross Wages 9/28/12	373.36	0.00	
2-01-28-370-440-203 NEWJE004	Comm Serv Conf, Conv & Sem NJ State League of Municipali	12-03013	2012 LEAGUE CONFERENCE	45.00	0.00	
2-01-28-370-440-218 ATTWI001	Comm Serv Telephones AT&T MOBILITY	12-03048	WIRELESS BILL / SEPT	36.96	0.00	
	Extd Total: Comm Serv			455.32		

Budget Account ndor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Excl: Senior Service						
2-01-28-370-441-101	Senior Service Full Time S&W					
GALLO033	GALLOWAY TOWNSHIP PAYROLL ACCT	12-03033	Gross Wages 9/28/12	3,202.00	0.00	
2-01-28-370-441-202	Senior Service Rental					
ATTWI001	AT&T MOBILITY	12-03048	WIRELESS BILL / SEPT	36.96	0.00	
2-01-28-370-441-203	Senior Service Conf,Conv & Sem					
NEWJE004	NJ State League of Municipali	12-03013	2012 LEAGUE CONFERENCE	25.00	0.00	
Extd Total: Senior Service				3,263.96		
Extd: Affirm Action						
2-01-28-370-442-101	Affirm Action Full Time S&W					
GALLO033	GALLOWAY TOWNSHIP PAYROLL ACCT	12-03033	Gross Wages 9/28/12	577.29	0.00	
2-01-28-370-442-203	Affirm Action Conf,Conv & Sem					
NEWJE004	NJ State League of Municipali	12-03013	2012 LEAGUE CONFERENCE	25.00	0.00	
Extd Total: Affirm Action				602.29		
: Recreation						
2-01-28-370-443-101	Recreation Full Time S&W					
GALLO033	GALLOWAY TOWNSHIP PAYROLL ACCT	12-03033	Gross Wages 9/28/12	522.70	0.00	
2-01-28-370-443-202	Recreation Rental					
TOSHI001	TOSHIBA FINANCIAL SERVICES	12-02920	OPEN PO ID SYSTEM CONTR RENTAL	280.00	0.00	
2-01-28-370-443-997	Recreation GTAA					
ANACO001	ANACONDA SPORTS INC	12-02414	REC GTAA FOOTBALL EQUIPMENT	214.90	0.00	
ATLAN022	ATLANTIC CITY ELECTRIC	12-03082	SEPT BILLING	753.53	0.00	
				968.43		
Extd Total: Recreation				1,771.13		
Department Total: RECREATION				6,092.70		
Department: MAINT OF PARKS						
Extd: MAINT OF PARKS						
2-01-28-375-000-271	MAINT OF PARKS Support					
WASZE001	WASZEN BROTHERS SANITATION INC	12-02721	VETS PORT A POT RENTAL OPEN PO	210.00	0.00	
ATLAN022	ATLANTIC CITY ELECTRIC	12-03070	SEPT BILLING	521.34	0.00	
				731.34		
Extd Total: MAINT OF PARKS				731.34		
Department Total: MAINT OF PARKS				731.34		
CAFR Total:				6,824.04		

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Department: RETIREE PAYOUT						
Extd: MGR						
2-01-30-415-112-301	Accumulated Leave					
GALLO033	GALLOWAY TOWNSHIP PAYROLL ACCT	12-03033	Gross Wages 9/28/12	2,994.49	0.00	
	Extd Total: MGR			2,994.49		
	Department Total: RETIREE PAYOUT			2,994.49		
Department: CELEB PUBLIC EVENTS						
Extd: CELEB PUBLIC EVENTS						
2-01-30-420-000-101	Celeb Pub Evnt Full Time S&W					
GALLO033	GALLOWAY TOWNSHIP PAYROLL ACCT	12-03033	Gross Wages 9/28/12	522.70	0.00	
2-01-30-420-000-202	Celeb Pub Evnt Rental					
DELAG002	DE LAGE LANDEN	12-02921	OPEN PO PRINTER RENTAL CONTACT	255.00	0.00	
2-01-30-420-000-205	Celeb Pub Evnt Printing & Copy					
PAPER002	PAPER MART INC.	12-02607	EVENT FLYER PAPER	336.93	0.00	
2-01-30-420-000-268	Celeb Pub Evnt Salute to Vets					
CATAM001	CATAMARAN MEDIA COMPANY LLC	12-02687	1/2 PG ADVERTISING VETS SALUTE	200.00	0.00	
SHOP RI	SHOPRITE/VILLAGE SUPERMARKETS	12-02775	OPEN PO VETS BBQ 9/15/12	0.00	0.00	B
GALLO033	GALLOWAY TOWNSHIP PAYROLL ACCT	12-03033	Gross Wages 9/28/12	553.13	0.00	
				<u>753.13</u>		
2-01-30-420-000-270	Celeb Pub Evnt July 4					
GALLO033	GALLOWAY TOWNSHIP PAYROLL ACCT	12-03033	Gross Wages 9/28/12	98.01	0.00	
	Extd Total: CELEB PUBLIC EVENTS			1,965.77		
	Department Total: CELEB PUBLIC EVENTS			1,965.77		
	CAFR Total:			4,960.26		
CAFR:	UTILITY EXPENSE					
Department:	Electric					
Extd:	Electric					
2-01-31-430-000-000	Electric					
ATLAN022	ATLANTIC CITY ELECTRIC	12-03052	sept billing	4,695.65	0.00	
ATLAN022	ATLANTIC CITY ELECTRIC	12-03069	SEPT BILLING	128.91	0.00	
				<u>4,824.56</u>		
	Extd Total: Electric			4,824.56		
	Department Total: Electric			4,824.56		
Department: Street Lighting						
Extd: Street Lighting						
2-01-31-435-000-000	Street Lighting					
ATLAN083	ATLANTIC CITY ELECTRIC COMPANY	12-02686	Street light Chicago/Aloe St	782.46	0.00	

Budget Account Order	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
2-01-31-435-000-000 ATLAN022 ATLANTIC CITY ELECTRIC	Street Lighting	12-03052	sept billing	614.01 <u>1,396.47</u>	0.00	
	Extd Total: Street Lighting			1,396.47		
	Department Total: Street Lighting			1,396.47		
Department: Telephone						
Extd: Telephone						
2-01-31-440-000-000 VERIZ003 VERIZON ATT00001 AT&T	Telephone	12-02934	MONTHLY VIDEO CONFERENCE ISDN	208.65	0.00	
		12-02935	MONTHLY VIDEO CONF CALLS	<u>60.42</u>	0.00	
				269.07		
	Extd Total: Telephone			269.07		
	Department Total: Telephone			269.07		
Department: Natural Gas						
Extd: Natural Gas						
2-01-31-446-000-000 SOUTH007 SOUTH JERSEY GAS COMPANY	Natural Gas	12-03080	SEPT BILLING	32.54	0.00	
	Extd Total: Natural Gas			32.54		
	Department Total: Natural Gas			32.54		
Department: GASOLINE						
Extd: Patrol						
2-01-31-447-217-401 PETRO001 PETROLEUM TRADERS CORP	Patrol - Gasoline	12-01985	FUEL / VEHICLES	23,157.21	0.00	
	Extd Total: Patrol			23,157.21		
Extd: Right of Way						
2-01-31-447-341-401 PETRO001 PETROLEUM TRADERS CORP	Right of Way Gasoline	12-01985	FUEL / VEHICLES	22,534.68	0.00	
	Extd Total: Right of Way			22,534.68		
	Department Total: GASOLINE			45,691.89		
	CAFR Total: UTILITY EXPENSE			52,214.53		
Department: LANDFILL DISPOSAL COST						
Extd: Compost Site						
1-32-465-337-251 TLAN035 ATLANTIC CO UTILITIES AUTHORIT	Compost Site Tipping Fees	12-01772	RECYCLING PULLS INTERLOCAL SER	0.00	0.00	B
	Extd Total: Compost Site			0.00		
	Department Total: LANDFILL DISPOSAL COST			0.00		
	CAFR Total:			0.00		

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Department: MUNICIPAL COURT Extd: MUNICIPAL COURT						
2-01-33-490-000-101 GALLO033	MUNICIPAL CRT Full Time S&W GALLOWAY TOWNSHIP PAYROLL ACCT 12-03033		Gross Wages 9/28/12	8,481.35	0.00	
2-01-33-490-000-103 GALLO033	MUNICIPAL CRT Overtime GALLOWAY TOWNSHIP PAYROLL ACCT 12-03033		Gross Wages 9/28/12	115.79	0.00	
2-01-33-490-000-215 GALLO033	MUNICIPAL CRT Professional GALLOWAY TOWNSHIP PAYROLL ACCT 12-03033		Gross Wages 9/28/12	100.00	0.00	
Extd Total: MUNICIPAL COURT				8,697.14		
Department Total: MUNICIPAL COURT				8,697.14		
CAFR Total:				8,697.14		
CAFR: Statutory Expenditure Department: Social Security Extd: Social Security						
2-01-36-472-000-000 GALLO033	Social Security GALLOWAY TOWNSHIP PAYROLL ACCT 12-03032		FICA Pay Roll 09/28/12	25,221.53	0.00	
Extd Total: Social Security				25,221.53		
Department Total: Social Security				25,221.53		
Department: Defined Contribution Retirement Program Extd: Defined Contribution Retirement Program						
2-01-36-477-000-000 GALLO033	Defined Contribution Retirement Program GALLOWAY TOWNSHIP PAYROLL ACCT 12-03033		Gross Wages 9/28/12	98.88	0.00	
Extd Total: Defined Contribution Retirement Program				98.88		
Department Total: Defined Contribution Retirement Program				98.88		
CAFR Total: Statutory Expenditure				25,320.41		
Department: RENTAL INSPECTIONS Extd: RENTAL INSPECTIONS						
2-01-37-476-000-101 GALLO033	RENTAL INSPECTIONS SALARY & WAGE GALLOWAY TOWNSHIP PAYROLL ACCT 12-03033		Gross Wages 9/28/12	1,528.00	0.00	
Extd Total: RENTAL INSPECTIONS				1,528.00		
Department Total: RENTAL INSPECTIONS				1,528.00		
CAFR Total:				1,528.00		
CAFR: NON-BUDGET SECTION:						
2-01-55-001-000-006 GREAT008	Regional School Taxes Payable GREATER EH REGIONAL HS DIST		12-03043 OCTOBER 15, 2012 TAXES	1,104,184.80	0.00	

Budget Account dor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
2-01-55-001-000-007 GALLO044 GALLOWAY TWP BD OF EDUCATION	Local School Taxes Payable	12-03050	OCTOBER 2012 TAXES	2,427,456.00	0.00	
	Extd Total:			3,531,640.80		
2-01-55-001-271-002 NJDEP010 NJ DEPT OF COMMUNITY AFFAIRS	Due State of NJ DCA Fees	12-03090	3rd QUARTER DCA FEE	5,338.00	0.00	
	Extd Total:			5,338.00		
	Department Total:			3,536,978.80		
	CAFR Total: NON-BUDGET SECTION:			3,536,978.80		
	Fund Total: CURRENT FUND			4,098,121.04		
Fund:	SEWER UTILITY OPERATING FUND					
Department:	SEWER OPERATING SALARY & WAGE					
Extd:	Util Admin					
2-07-55-501-351-101 GALLO033 GALLOWAY TOWNSHIP PAYROLL ACCT	Util Admin Full Time S&W	12-03033	Gross Wages 9/28/12	22,535.93	0.00	
2-07-55-501-351-102 GALLO033 GALLOWAY TOWNSHIP PAYROLL ACCT	Util Admin Part Time S&W	12-03033	Gross Wages 9/28/12	1,000.00	0.00	
	Extd Total: Util Admin			23,535.93		
Extd:	Util Sys Maint					
2-07-55-501-352-101 GALLO033 GALLOWAY TOWNSHIP PAYROLL ACCT	Util Sys Maint Full Time S&W	12-03033	Gross Wages 9/28/12	7,908.56	0.00	
2-07-55-501-352-103 GALLO033 GALLOWAY TOWNSHIP PAYROLL ACCT	Util Sys Maint Overtime	12-03033	Gross Wages 9/28/12	287.31	0.00	
2-07-55-501-352-104 GALLO033 GALLOWAY TOWNSHIP PAYROLL ACCT	Util Sys Maint Temp S&W	12-03033	Gross Wages 9/28/12	648.00	0.00	
2-07-55-501-352-106 GALLO033 GALLOWAY TOWNSHIP PAYROLL ACCT	Util Sys Maint On Call	12-03033	Gross Wages 9/28/12	821.05	0.00	
	Extd Total: Util Sys Maint			9,664.92		
	Department Total: SEWER OPERATING SALARY & WAGE			33,200.85		
Department:	SEWER OPERATING OTHER EXPENSE					
Extd:	Util Admin					
2-07-55-502-351-202 BANCO001 BANC OF AMERICA LEASING	Util Admin Rental	12-02151	COPIER RENTALS	183.75	0.00	
JMCA002 COMCAST BUSINESS		12-02420	Monthly Internet Service	67.13	0.00	
TWI001 AT&T MOBILITY		12-03048	WIRELESS BILL / SEPT	169.15	0.00	
				<u>420.03</u>		
2-07-55-502-351-215 GALLO033 GALLOWAY TOWNSHIP PAYROLL ACCT	Util Admin Professional	12-03047	3rd Quarter State Disability	57.89	0.00	

Budget Account Vendor	Description P.O. Id P.O. Description	Amount	Void Amount	PO Type
2-07-55-502-351-215 DIXON002 DIXON ASSOCIATES ENGINEERING I	Util Admin Professional Continued 12-03079 Municipal Engineer	202.50 260.39	0.00	
2-07-55-502-351-244 NJAME001 N.J. AMERICAN WATER CO	Util Admin Water 12-03066 AUGUST BILLING	10.60	0.00	
2-07-55-502-351-246 AMERI023 AMERIHEALTH ADMINISTRATORS	Util Admin Medical Insuran 12-03057 Admin. Fees 10/1/12-10/31/2012	25,294.32	0.00	
	Extd Total: Util Admin	25,985.34		
Extd:	Util Sys Maint			
2-07-55-502-352-208 COLON001 COLONIAL ELECTRIC SUPPLY CO	Util Sys Maint Maint. & Repair 12-00570 OPEN; PS ELECTRICAL SUPPLIES	218.75	0.00	
2-07-55-502-352-219 TOWNE002 TOWNE PAINT INC GALLO004 GALLOWAY ACE HARDWARE	Util Sys Maint Expendable Supp 12-00576 OPEN; PS SUPPLIES 12-02067 SUPPLIES REPAIR/MAINT P.S.	134.97 130.31 265.28	0.00 0.00	
	Extd Total: Util Sys Maint	484.03		
	Department Total: SEWER OPERATING OTHER EXPENSE	26,469.37		
Department:	Utility Social Security			
Extd:	Utility Social Security			
2-07-55-541-000-000 GALLO033 GALLOWAY TOWNSHIP PAYROLL ACCT	Utility Social Security 12-03032 FICA Pay roll 09/28/12	2,539.87	0.00	
	Extd Total: Utility Social Security	2,539.87		
	Department Total: Utility Social Security	2,539.87		
	CAFR Total:	62,210.09		
	Fund Total: SEWER UTILITY OPERATING FUND	62,210.09		
	Year Total:	4,160,331.13		
Fund:	General Capital Fund			
Department:	ORD: 1032			
Extd:	ORD: 1032			
C-04-55-903-000-901 BRINK001 BRINKERHOFF ENVIRONMENTAL SER	Closure & Expansion of Landfil 11-01066 METHANE GAS TESTING/OAK LANDFI	2,000.00	0.00	
	Extd Total: ORD: 1032	2,000.00		
	Department Total: ORD: 1032	2,000.00		
C-04-55-944-000-901 DIXON002 DIXON ASSOCIATES ENGINEERING I	Ord 1533 Pedestrian Path 11-01180 GREAT CREEK RD SIDEWALK EXT	432.50	0.00	
	Extd Total:	432.50		
	Department Total:	432.50		

Budget Account	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Department: ORD 1565						
Extd: ORD 1565						
C-04-55-948-000-903	Improvements to Drainage					
TNTEX001	T-N-T EXCAVATING	12-02782	SINK HOLE/DRAINAGE WINDING WAY	350.00	0.00	
C-04-55-948-000-904	Improvements to Twp Facilities					
NEXTI002	BLACK BOX	12-02467	TELEPHONE MAINTENANCE	1,447.00	0.00	
BTWEN001	B.T.W. ENTERPRISES INC	12-02691	INSTALL AIR COND/COMP ROOM	1,250.00	0.00	
				<u>2,697.00</u>		
	Extd Total: ORD 1565			3,047.00		
	Department Total: ORD 1565			3,047.00		
Department: CAPITAL ORD:1611						
Extd: CAPITAL ORD:1611						
C-04-55-954-000-999	Section 20 Exp					
DIXON002	DIXON ASSOCIATES ENGINEERING I	12-00238	POMONA POND OUTFALL EVALUATION	2,768.75	0.00	
DIXON002	DIXON ASSOCIATES ENGINEERING I	12-02366	GREAT CREEK PAVING PH2 FINAL	2,530.00	0.00	
				<u>5,298.75</u>		
	Extd Total: CAPITAL ORD:1611			5,298.75		
	Department Total: CAPITAL ORD:1611			5,298.75		
Department: Ord 1839 of 2011 Various Capital Project						
Extd: Ord 1839 of 2011 Various Capital Project						
C-04-55-965-000-999	Section 20 Exp					
DIXON002	DIXON ASSOCIATES ENGINEERING I	11-03593	HERSCHEL ST LANDFILL CLOSURE	957.50	0.00	
	Extd Total: Ord 1839 of 2011 Various Capital Project			957.50		
	Department Total: Ord 1839 of 2011 Various Capital Project			957.50		
	CAFR Total:			11,735.75		
	Fund Total: General Capital Fund			11,735.75		
Fund: COMMUNITY EVENTS TRUST FUND						
C-24-56-850-000-001	Community Events					
ADMIT001	ADMIT ONE PRODUCTS	12-02605	MAYORS CUP RAFFLE TICKETS	112.32	0.00	
GALLO033	GALLOWAY TOWNSHIP PAYROLL ACCT	12-03032	FICA Pay Roll 09/28/12	106.42	0.00	
GALLO033	GALLOWAY TOWNSHIP PAYROLL ACCT	12-03033	Gross Wages 9/28/12	1,045.42	0.00	
DILUZ001	JENNIFER DILUZIO	12-03067	REIMBURSE PETTY CASH	20.88	0.00	
SAMSC001	SAMS CLUB INC	12-03083	SUPPLIES MOVIE & NEW YORK TRIP	95.90	0.00	
				<u>1,380.94</u>		
C-24-56-850-000-006	Summer Camp					
EFE001	KIEFER, ADOLPH & ASSOCIATES	12-01969	SUMMER CAMP LIFEGUARD EQUIP &	109.86	0.00	
MOO001	A C MOORE INC	12-02052	Summer Camp Supplies	10.89	0.00	
GALLO033	GALLOWAY TOWNSHIP PAYROLL ACCT	12-03032	FICA Pay Roll 09/28/12	124.80	0.00	
GALLO033	GALLOWAY TOWNSHIP PAYROLL ACCT	12-03033	Gross Wages 9/28/12	1,631.43	0.00	

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
C-24-56-850-000-006 DILUZ001 JENNIFER DILUZIO	Summer Camp	12-03067	REIMBURSE PETTY CASH	56.53 1,933.51	0.00	
C-24-56-850-000-009 CREAT002 CREATIVE GRAPHICS THISA001 THIS AND THAT UNIFORMS BLUEH003 BLUE HERON PINES GOLF CLUB LLC	Mayors Cup	12-02942 12-02945 12-03054	MAYORS CUP GOLF HOLE SIGNS MAYORS CUP TROPHIES 1ST & 2ND MAYORS CUP GOLF TOURNAMENT	270.00 72.00 7,511.81 7,853.81	0.00 0.00 0.00	
C-24-56-850-000-018 CATAM001 CATAMARAN MEDIA COMPANY LLC GALLO033 GALLOWAY TOWNSHIP PAYROLL ACCT GALLO033 GALLOWAY TOWNSHIP PAYROLL ACCT	Salute to Veterans	12-02687 12-03032 12-03033	1/2 PG ADVERTISING VETS SALUTE FICA Pay Roll 09/28/12 Gross Wages 9/28/12	150.00 10.59 138.30 298.89	0.00 0.00 0.00	
C-24-56-850-000-024 PRIMO001 PRIMO PIZZA CATAM001 CATAMARAN MEDIA COMPANY LLC GALLO033 GALLOWAY TOWNSHIP PAYROLL ACCT SAMSC001 SAMS CLUB INC	Movies in the Park	12-02134 12-02689 12-03033 12-03083	OPEN PO MOVIE PIZZA FOR SALE 1/2 PG AD MOVIE DOLPHIN TALE Gross Wages 9/28/12 SUPPLIES MOVIE & NEW YORK TRIP	119.00 200.00 345.72 226.73 891.45	0.00 0.00 0.00 0.00	
C-24-56-850-000-030 THEPR002 THE PRESS OF ATLANTIC CITY	National Night Out	12-02389	NNO ADVERTISING 2 WKS HOMETOWN	535.00	0.00	
C-24-56-850-000-036 BULLFR50 BULLFROG FILMS INC	Go Green Galloway	12-02803	3 ENVIR ED MOVIES W/ LICENSES	59.00	0.00	
C-24-56-850-000-038 JIMMI001 JIMMIE'S FLORIST INC	Employee Goodwill Contributions	12-02690	EMPLOYEE GOODWILL PLANT/FLOWER	47.00	0.00	
	Extd Total:			12,999.60		
	Department Total:			12,999.60		
	CAFR Total:			12,999.60		
	Fund Total: COMMUNITY EVENTS TRUST FUND			12,999.60		
	Year Total:			24,735.35		
Fund:	GRANT FUND					
Department:	Municipal Alliance on Alcoholi					
Extd:	Municipal Alliance on Alcoholi					
G-02-41-703-000-000 GALLO033 GALLOWAY TOWNSHIP PAYROLL ACCT	Municipal Alliance on Alcoholi	12-03033	Gross Wages 9/28/12	675.00	0.00	
G-02-41-703-000-001 CREAT007 CREATIVE TEACHING PRESS	Municipal Alliance Cash Match	12-02725	ALLIANCE ACTIVITY -PEER MED.	66.46	0.00	
	Extd Total: Municipal Alliance on Alcoholi			741.46		
	Department Total: Municipal Alliance on Alcoholi			741.46		

Budget Account dor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Department: Body Armor Fund						
Extd: Body Armor Fund						
G-02-41-710-000-000	Body Armor Fund					
LAWME001	LAWMEN SUPPLY CO OF NJ INC	12-01626	BODY ARMOR PURCHASE	3,016.00	0.00	
Extd Total: Body Armor Fund				3,016.00		
Department Total: Body Armor Fund				3,016.00		
Department: Reforestation Grant						
Extd: Reforestation Grant						
G-02-41-757-000-000	Reforestation Grant					
DIXON002	DIXON ASSOCIATES ENGINEERING I	12-01396	GALLOWAY REFORESTATION PROG	1,350.00	0.00	
Extd Total: Reforestation Grant				1,350.00		
Department Total: Reforestation Grant				1,350.00		
Department: CLEAN COMMUNITY GRANT						
Extd: CLEAN COMMUNITY GRANT						
G-02-41-770-000-701	Clean Community					
ABSEG001	ABSEGAMI BAND PARENTS	12-01949	ADOPT A ROAD PROGRAM	380.00	0.00	
GALLO055	GALLOWAY TWP MID SCH STUD COUN	12-01954	ADOPT A ROAD PROGRAM	380.00	0.00	
LANO20	ATLANTIC AUDUBON SOCIETY	12-01955	ADOPT A ROAD PROGRAM	380.00	0.00	
ST MA001	ST MARK & ALL STS EPISCOPAL	12-01956	ADOPT A ROAD PROGRAM	380.00	0.00	
AMERIO05	AMERICAN LEGION POST 430	12-01959	ADOPT A ROAD PROGRAM	380.00	0.00	
BOYSCO07	BOY SCOUT TROOP #26	12-01960	ADOPT A ROAD PROGRAM	380.00	0.00	
CAPEA002	CAPE ATL MARINE CORP LEAGUE	12-01963	ADOPT A ROAD PROGRAM	380.00	0.00	
4SEAS001	4 SEASONS & SMITHVILLE H.O.A.	12-01964	ADOPT A ROAD PROGRAM	380.00	0.00	
GALLO033	GALLOWAY TOWNSHIP PAYROLL ACCT	12-03032	FICA Pay Roll 09/28/12	23.30	0.00	
GALLO033	GALLOWAY TOWNSHIP PAYROLL ACCT	12-03033	Gross Wages 9/28/12	304.60	0.00	
				<u>3,367.90</u>		
Extd Total: CLEAN COMMUNITY GRANT				3,367.90		
Department Total: CLEAN COMMUNITY GRANT				3,367.90		
Department: Mullica Dispatch Services						
Extd: Mullica Dispatch Services						
G-02-41-771-000-000	Mullica Dispatch Services					
IPSWI001	IPSWITCH, INC.	12-02931	EMAIL UPGRADES	3,436.00	0.00	
Extd Total: Mullica Dispatch Services				3,436.00		
Department Total: Mullica Dispatch Services				3,436.00		

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Department: Distracted Driving Campaign						
Extd: Distracted Driving Campaign						
G-02-41-774-000-000	Distracted Driving Campaign					
GALLO033	GALLOWAY TOWNSHIP PAYROLL ACCT	12-03033	Gross Wages 9/28/12	800.00	0.00	
	Extd Total: Distracted Driving Campaign			800.00		
	Department Total: Distracted Driving Campaign			800.00		
Department: Interfund do to Current Fund						
Extd: Interfund do to Current Fund						
G-02-41-800-000-003	Revolving Loan Fund					
ATLAN031	ATLANTIC CO IMPROVEMENT AUTH.	12-03025	Galloway Twp Recapture Program	400.00	0.00	
ATLAN031	ATLANTIC CO IMPROVEMENT AUTH.	12-03026	Galloway Twp. Recapture Program	3,825.00	0.00	
				4,225.00		
	Extd Total: Interfund do to Current Fund			4,225.00		
	Department Total: Interfund do to Current Fund			4,225.00		
	CAFR Total:			16,936.36		
	Fund Total: GRANT FUND			16,936.36		
	Year Total:			16,936.36		
Fund: HOUSING TRUST FUND						
H-13-56-850-000-001	Reserve for Housing Trust					
SOCIE006	SOCIETY HILL III	12-00263	Quarterly Condo Fees for AFH	435.00	0.00	
GALLO033	GALLOWAY TOWNSHIP PAYROLL ACCT	12-03032	FICA Pay Roll 09/28/12	178.39	0.00	
GALLO033	GALLOWAY TOWNSHIP PAYROLL ACCT	12-03033	Gross Wages 9/28/12	2,331.93	0.00	
				2,945.32		
	Extd Total:			2,945.32		
	Department Total:			2,945.32		
	CAFR Total:			2,945.32		
	Fund Total: HOUSING TRUST FUND			2,945.32		
	Year Total:			2,945.32		
Fund: POLICE SPECIAL DETAIL						
P-26-56-850-000-002	Absegami					
GALLO033	GALLOWAY TOWNSHIP PAYROLL ACCT	12-03032	FICA Pay Roll 09/28/12	63.11	0.00	
GALLO033	GALLOWAY TOWNSHIP PAYROLL ACCT	12-03033	Gross Wages 9/28/12	825.00	0.00	
				888.11		
P-26-56-850-000-031	Misc.					
GALLO033	GALLOWAY TOWNSHIP PAYROLL ACCT	12-03032	FICA Pay Roll 09/28/12	13.77	0.00	

Budget Account Idor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
P-20-56-850-000-031	Misc.		Continued			
GALLO033	GALLOWAY TOWNSHIP PAYROLL ACCT	12-03033	Gross Wages 9/28/12	180.00	0.00	
				193.77		
	Ext'd Total:			1,081.88		
	Department Total:			1,081.88		
	CAFR Total:			1,081.88		
	Fund Total: POLICE SPECIAL DETAIL			1,081.88		
Fund:	PUBLIC DEFENDER					
P-32-56-850-000-001	Public Defender's Trust					
LORDD001	DARRIN LORD, ESQUIRE	12-02936	MOTION TO SUPPRESS & BRIEF	350.00	0.00	
LORDD001	DARRIN LORD, ESQUIRE	12-02938	MOTION TO SUPPRESS & BRIEF	350.00	0.00	
SWIFT001	SWIFT LAW FIRM	12-03021	Conflict Public Defender	350.00	0.00	
				1,050.00		
	Ext'd Total:			1,050.00		
	Department Total:			1,050.00		
	CAFR Total:			1,050.00		
	Fund Total: PUBLIC DEFENDER			1,050.00		
	Year Total:			2,131.88		
:	UTILITY CAPITAL FUND					
S-08-55-968-000-902	Improvements to Sewer System					
DIXON002	DIXON ASSOCIATES ENGINEERING I	12-01389	LORRAINE AVENUE PS IMPROVEMENT	472.50	0.00	
	Ext'd Total:			472.50		
	Department Total:			472.50		
Department:	Ord. 1806 of 2010 - Sanitary Sewer Projs					
Ext'd:	Ord. 1806 of 2010 - Sanitary Sewer Projs					
S-08-55-974-000-999	Section 20 Exp					
DIXON002	DIXON ASSOCIATES ENGINEERING I	10-01873	PUMP STATION UPGRADES	1,012.50	0.00	
	Ext'd Total: Ord. 1806 of 2010 - Sanitary Sewer Projs			1,012.50		
	Department Total: Ord. 1806 of 2010 - Sanitary Sewer Projs			1,012.50		
	CAFR Total:			1,485.00		
	Fund Total: UTILITY CAPITAL FUND			1,485.00		
	Year Total:			1,485.00		
Total P.O. Items:	232	Total List Amount:	4,208,565.04	Total Void Amount:	0.00	

Fund Description	Fund	Budget Total	Revenue Total
CURRENT FUND	2-01	4,098,121.04	0.00
SEWER UTILITY OPERATING FUND	2-07	<u>62,210.09</u>	<u>0.00</u>
Year Total:		4,160,331.13	0.00
General Capital Fund	C-04	11,735.75	0.00
COMMUNITY EVENTS TRUST FUND	C-24	<u>12,999.60</u>	<u>0.00</u>
Year Total:		24,735.35	0.00
GRANT FUND	G-02	16,936.36	0.00
HOUSING TRUST FUND	H-13	2,945.32	0.00
POLICE SPECIAL DETAIL	P-26	1,081.88	0.00
PUBLIC DEFENDER	P-32	<u>1,050.00</u>	<u>0.00</u>
Year Total:		2,131.88	0.00
UTILITY CAPITAL FUND	S-08	1,485.00	0.00
Total of All Funds:		<u><u>4,208,565.04</u></u>	<u><u>0.00</u></u>

P.O. Type: All
Range: First to Last
Format: Condensed

Open: N Paid: N Void: N
Rcvd: Y Held: Y Aprv: N
Bid: Y State: Y Other: Y Exempt: Y

Project Id	Description	Amount	Void Amount
D-01049	GREAT CREEK PARTNERS	3,745.00	0.00
D-01130	METRO DEVEELOPEMENT	47.50	0.00
D-01136	ROCKBROOK HOMES 12-11	247.75	0.00
D-01155	FINE SHINE DETAILING	482.50	0.00
E-00223	RECREATION CONTRIBUTIONS	2,100.00	0.00
E-00227	HORIZON PROFESSIONAL PLAZA	47.50	0.00
E-00775	PINEHURST PRESERVE	311.25	0.00
E-00829	GALL MEDICAL ARTS BUILD 35-05	310.00	0.00
E-00898	BUCHANAN AVE SUB PB 25-07	75.00	0.00
E-00969	VINE AVE	831.00	0.00

Total P.O. Items: 12 Total Project Amount: 8,197.50 Total Void Amount: 0.00

**TOWNSHIP OF GALLOWAY
RESOLUTION NO. 248-12
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 October 9, 2012 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 _____;

“(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 _____

_____;

2

“(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 v. GT et al, ATL-L3331-12 and Martin O’boyle v. GT, et al, ATL-L8922-11 and

nature of the discussion, described as specifically as possible without undermining the need for confidentiality is possible settlement agreement for O’Boyle matter and consultation with attorney regarding Tilton 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 45 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
O’Boyle v GT, ATL-L-8922-11	30 Days	After the matter is amicably resolved and all settlement documents are signed or all appeals are exhausted.
Tilton v GT et al ATL-L-3331-12	Unknown at this time	After the matter is amicably resolved and all settlement document are signed or all appears are exhausted.

TOWNSHIP OF GALLOWAY TOWNSHIP



 Thalia C. (TC) Kay, RMC
 Township Clerk

**TOWNSHIP OF GALLOWAY
RESOLUTION NO. 248-12
AUTHORIZING EXECUTIVE SESSION**

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

Resolution No. 242-2012

**A Resolution of the Township of Galloway to Amend Resolution 232-2012
Releasing a Maintenance Guarantee to Doris Spiegel-Conti, Sirod, LLC, Coolidge Avenue
Extension, Galloway Township Application No. 46-03 & 47-03**

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

WHEREAS, the Maintenance Guarantee should be released in the amount of \$23,521.91 and accumulated interest earned; and

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

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

Certified to be a true resolution adopted by the Municipal Council for the Township of Galloway, County of Atlantic and State of New Jersey, on the 9th day of October, 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			
Mooney	1	X			
Tyrrell		X			
Ullman		X			
Purdy		X			

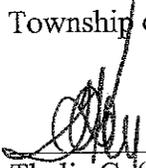
RESOLUTION #249 OF 2012

A Resolution of the Township of Galloway authorizing the refund of Escrow Account #E21-522 in the amount of \$1,200.00 that was submitted for the installation of a lateral to be located at 527 Tenth Avenue by The Arc of Atlantic County, Inc.

WHEREAS, The Arc of Atlantic County, Inc. submitted an escrow in the amount of \$1,200.00 for the installation of a lateral for a new home to be located at 527 Tenth Avenue. The lateral was inspected and approved by the Public Works Department.

NOW THEREFORE BE IT RESOLVED, by the Municipal Council for the Township of Galloway that authorization be given for the refund of Escrow Account #E21-522 in the amount of \$1,200.00 that was submitted for the installation of a lateral to be located at 527 Tenth Avenue by The Arc of Atlantic County, Inc.

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 9th day of October, 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			
Mooney III	1	X			
Tyrrell		X			
Ullman		X			
Purdy		X			

RESOLUTION #250 OF 2012

A Resolution of the Township of Galloway authorizing the refund of Escrow Account #E21-523 in the amount of \$1,200.00 that was submitted for the installation of a lateral to be located at 529 Tenth Avenue by The Arc of Atlantic County, Inc.

WHEREAS, The Arc of Atlantic County, Inc. submitted an escrow in the amount of \$1,200.00 for the installation of a lateral for a new home to be located at 529 Tenth Avenue. The lateral was inspected and approved by the Public Works Department.

NOW THEREFORE BE IT RESOLVED, by the Municipal Council for the Township of Galloway that authorization be given for the refund of Escrow Account #E21-523 in the amount of \$1,200.00 that was submitted for the installation of a lateral to be located at 529 Tenth Avenue by The Arc of Atlantic County, Inc.

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 9th day of October, 2012.

Township of Galloway


 Thalía C. (TC) Kay, RMC
 Township Clerk

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

RESOLUTION #251 OF 2012

A Resolution of the Township of Galloway authorizing the reimbursement under the Condominium Act to Club III @ Mattix Forge in the amount of \$1,997.53 for the year 2011.

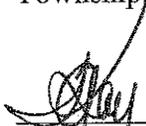
WHEREAS, Measurements for the mileage for Club III @ Mattix Forge were re-calculated for the reimbursement under the Condominium Act for snow removal for the year 2011. The re-measurement was done to include all the parking areas which added 1.4 miles to the original total of 0.5 for a grand total of 1.9 miles. In re-calculating the difference of the miles to 1.9 miles, the grand total of the reimbursement for 2011 should be \$1,379.17.

The calculation for the reimbursement under the Condominium Act for Club III @ Mattix Forge for snow removal was determined by the measurement of Club III @ Mattix Forge and the parking areas which was a total of 1.9 miles of roadway times the amount per mile of \$725.88 (total of all expenditures for the Township divided by the number of miles in the Township) for a total of \$1,379.17 and with the total for their street lights in the amount of \$618.36, the grand total for their reimbursement was \$1,997.53.

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 Club III @ Mattix Forge in the amount of \$1,997.53 for the year 2011.

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 9th day of October, 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			
Mooney III	1	X			
Tyrrell		X			
Ullman		X			
Purdy		X			

RESOLUTION NO. 252 OF 2012

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

WHEREAS, there are checks issued by the Township which are over 6 months old and have never been cashed; and

WHEREAS, State Statute allows for cancellation of such checks;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council for the Township of Galloway, County of Atlantic and State of New Jersey that checks issued prior to February 14, 2012 as listed on Exhibit A, can be cancelled.

Certified to be a true copy of a Resolution adopted by the Municipal Council of the Township of Galloway, County of Atlantic and State of New Jersey, on the 9TH day of October 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			
Mooney, III	1	X			
Purdy		X			
Tyrrell		X			
Ullman		X			

EXHIBIT A

OUTSTANDING CHECKS

CURRENT FUND

Check Number	Date	Amount
58860	9/25/2007	3,356.90
58894	9/25/2007	382.25
59716	2/13/2008	2,405.12
59721	2/13/2008	280.44
60011	4/8/2008	516.95
60239	5/15/2008	1,073.00
60427	6/24/2008	200.00
61331	10/14/2008	26.25
61629	12/9/2008	200.00
61630	12/9/2008	200.00
61874	1/16/2009	75.00
62070	2/25/2009	699.01
62263	4/14/2009	47.99
62266	4/14/2009	26.25
62318	4/14/2009	26.25
62335	4/28/2009	26.25
62552	5/29/2009	786.93
62566	5/29/2009	616.35
62570	5/29/2009	2,360.79
63056	8/25/2009	45.00
63082	8/26/2009	578.48
63585	11/16/2009	11.25
63605	11/16/2009	1,000.40
63665	11/24/2009	90.96
63719	11/24/2009	26.25
63725	11/24/2009	105.00
63881	12/8/2009	125.00
64388	4/13/2010	26.25
64427	4/13/2010	26.25
64521	5/11/2010	26.25
64538	5/11/2010	45.00
64562	5/11/2010	189.34
65074	9/14/2010	26.25
65152	9/14/2010	26.25
65540	1/14/2011	50.00

EXHIBIT A

OUTSTANDING CHECKS

65741	2/22/2011	2,825.00
65793	2/22/2011	13.25
65830	3/8/2011	13.25
65837	3/8/2011	26.50
65979	4/12/2011	13.25
66020	4/12/2011	13.25
66047	4/26/2011	50.00
66091	4/26/2011	13.25
66686	8/23/2011	13.25
66687	8/23/2011	13.25
66787	9/13/2011	13.25
66790	9/13/2011	13.25
66868	9/27/2011	13.25
66881	9/27/2011	13.25
66928	9/28/2011	20.58
67403	1/24/2012	13.25
67435	2/14/2012	110.00
		<u>18,894.74</u>

HEALTH INSURANCE

Check Number	Amount
35939	216.28
37993	70.52
38190	40.00
38594	27.48
39869	86.08
40047	139.20
40500	107.50
41189	29.84
42291	100.00
44708	124.00
46393	100.00
46394	92.45
46766	13.49
47443	78.03
47769	70.14
	<u>1,295.01</u>

EXHIBIT A

OUTSTANDING CHECKS

PAYROLL

Check Number	Amount
30869	296.43
36321	1.75
39187	1.54
	<u>299.72</u>

RESOLUTION NO. 253 OF 2012**A RESOLUTION OF THE TOWNSHIP OF GALLOWAY
AUTHORIZING THE CANCELLATION OF UNEXPENDED
RESERVES AND RECEIVABLE BALANCES IN THE STATE
AND FEDERAL GRANT FUND**

WHEREAS, the Grant Fund has unexpended reserves and receivable balances on the balance sheet; and

WHEREAS, due to the nature and age of these balances they are deemed expired and should be canceled;

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

NOW, THEREFORE, BE IT FURTHER RESOLVED that the Chief Financial Officer is instructed to turn the excess funds over to the Current Fund and credit to Fund Balance.

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 9th day of October, 2012.

TOWNSHIP OF GALLOWAY



Thalia C. (TC) Kay, RMC
Township Clerk

RESOLUTION NO. 253 OF 2012

**A RESOLUTION OF THE TOWNSHIP OF GALLOWAY
AUTHORIZING THE CANCELLATION OF UNEXPENDED
RESERVES AND RECEIVABLE BALANCES IN THE STATE
AND FEDERAL GRANT FUND**

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

Exhibit A

	<u>Appropriation Reserve/(Receivable)</u>
Atlantic County Open Space	206,391.06
Community Garden	0.10
Community Development Block Grant	66,878.58
Over the Limit Under Arrest	3,800.00
Cops in Shops	2,776.12
Municipal Alliance	23,331.72
Due from Bank	(4.00)
Atlantic County Open Space	(162,250.00)
Community Development Block Grant	(64,334.78)
Over the Limit Under Arrest	(200.00)
Cops in Shops	(400.00)
Municipal Alliance	(20,280.75)
Net	55,708.05

Balance to be turned over to the current fund surplus

RESOLUTION No. 254 OF 2012

A Resolution of the Township of Galloway authorizing the refunding of a portion of the user charge in Sewer Account #11944-0 in the amount of \$185.84 and reducing the sewer units from 3 units to 1 unit effective October 1, 2012 for Regional Tire Services, Inc. located at 900 W. White Horse Pike, Block 257 Lot 17.

WHEREAS, the building located at 900 W. White Horse Pike, Block 257, Lot 17 owned by Regional Tire Services, Inc. has been only a takeout seafood business for approximately three years and not a restaurant. The building was being billed per the original seating. The sewer units should be reduced from the 3 units to 1 unit and the portion of the user charge refunded in the amount of \$185.84.

NOW THEREFORE BE IT RESOLVED, by the Municipal Council for the Township of Galloway that authorization be given for the refunding of a portion of the user charge in Sewer Account #11944-0 in the amount of \$185.84 and reducing the sewer units from 3 units to 1 unit effective October 1, 2012 for Regional Tire Services, Inc. located at 900 W. White Horse Pike, Block 257 Lot 17.

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 9th day of October, 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			
Mooney	1	X			
Purdy		X			
Tyrrell		X			
Ullman		X			

RESOLUTION NO. 255 of 2012

**RESOLUTION OF THE TOWNSHIP OF GALLOWAY,
COUNTY OF ATLANTIC, STATE OF NEW JERSEY,
AUTHORIZING THE MAKING OF AN APPLICATION TO
THE LOCAL FINANCE BOARD PURSUANT TO N.J.S.A.
40A:2-51**

WHEREAS, the Township Council (the "**Township Council**") of the Township of Galloway, in the County of Atlantic, State of New Jersey (the "**Township**") has determined that the municipal budget of the Township will be unable to absorb revenue losses associated with numerous settled or adjudicated tax appeals for the year 2012; and

WHEREAS, the Township desires to make application to the Local Finance Board for its review and/or approval of a proposed refunding bond ordinance authorizing the issuance of tax appeal refunding bonds or notes in an aggregate principal amount not to exceed **\$1,470,000** (the "**Tax Appeal Obligations**") to allow the Township to absorb the revenue losses associated with the property tax credits given to taxpayers in connection with settled and adjudicated real property tax appeals for 2012 reflecting overpayment of previous quarters in 2012 and to pay the cost of issuance of such Tax Appeal Obligations; and

WHEREAS, the Tax Appeal Obligations to be issued by the Township will not exceed an amount equal to seventy-five (75%) percent of the property tax credits due to taxpayers as a result of overpayment of previous quarters in the year 2012, inclusive of the costs of issuance of such Tax Appeal Obligations; and

WHEREAS, N.J.S.A. 40A:2-51 allows for a municipality to issue such tax appeal refunding bonds and/or notes for overpayments in previous quarters of the current year upon adoption of a refunding bond ordinance and upon receipt of approval of the Local Finance Board in the Division of Local Government Services, Department of Community Affairs; and

WHEREAS, the Township Council believes:

- (a) it is in the public interest to accomplish such refunding;
- (b) said refunding is for betterment of the inhabitants of the Township;
- (c) the amounts to be expended for said refunding are not unreasonable or exorbitant;
- (d) the proposed refunding is an efficient and reasonable means of providing for the needs of the inhabitants of the Township and such refunding will not materially impair the credit of the Township or substantially reduce the

Township's ability to pay punctually the principal of and interest on its debts and to supply other essential public improvements or services; and

- (e) the proposed refunding will not create an undue financial burden to be placed upon the Township.

NOW THEREFORE, BE IT RESOLVED BY THE TOWNSHIP COUNCIL OF THE TOWNSHIP OF GALLOWAY, COUNTY OF ATLANTIC as follows:

Section 1. The application to the Local Finance Board is hereby approved, and the Township's Bond Counsel, Auditor and Financial Advisor, if any, along with other representatives of the Township, are hereby authorized to prepare such application and to represent the Township in matters pertaining thereto.

Section 2. The Township Council hereby appoints (i) the law firm of Fleishman Daniels Law Offices, LLC to provide the specialized legal services necessary in connection with the issuance of the Tax Appeal Obligations and (ii) the accounting firm of Ford, Scott to render specialized accounting services required in connection with the issuance of the Tax Appeal Obligations. The Mayor, Township Manager and Chief Financial Officer are each hereby authorized and directed to execute and deliver such agreements as may be required to set forth the services to be provided by the aforesaid professionals in connection with the sale and issuance of the Tax Appeal Obligations and the costs associated therewith.

Section 4. The Township Clerk is hereby directed to prepare and file a copy of the proposed Resolution with the Local Finance Board as part of such application.

Section 5. The Local Finance Board is hereby respectfully requested to consider such application and to record its findings, recommendations and/or approvals as provided by the applicable New Jersey Statute.

Section 6. This Resolution shall take effect immediately.

Recorded Vote

	AYE	NO	ABSTAIN	ABSENT
Mooney – Motion				
Bassford – Second				
Coppola				
Gorman				
Tyrrell				
Ullman				
Purdy				

The foregoing is a true copy of a Resolution adopted by the Township Council of the Township

of Galloway on October 9, 2012.



Thalia C. "TC" Kay, RMC
Township Clerk

CERTIFICATE

I, Thalia C. (TC) Kay, RMC, 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 October 9, 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 10th day of October, 2012.



Thalia C. "TC" Kay, RMC
Township Clerk

[SEAL]

RESOLUTION NO. 256 OF 2012**A RESOLUTION BY THE TOWNSHIP OF GALLOWAY
AUTHORIZING AND SUPPORTING THE APPLICATION FOR
THE DIRECT INSTALL PROGRAM**

WHEREAS, the New Jersey Board of Public Utilities, Office of Clean Energy administers the Local Government Energy Audit Program, an incentive program to assist local government agencies to conduct energy audits and to encourage implementation of energy conservation measures; and

WHEREAS, the Governing Body of the Township of Galloway has decided to apply to participate in the Local Government Energy Audit Program; and

WHEREAS, the facilities audited are in New Jersey; and

WHEREAS, it is acknowledged that acceptance into the Program is dependent on the Scope of Work and cost proposal, and that Program rules will have to be met in order to receive incentive funds; and

WHEREAS, the Scopes of Work for each facility audited and quotations from South Jersey Energy Solutions, the authorized contractor are attached; and

NOW, THEREFORE, BE IT RESOLVED, by the Governing Body of the Township of Galloway approves the participation in the Local Government Energy Audit Program of the New Jersey Board of Public Utilities;

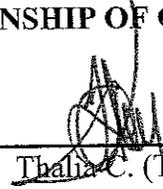
BE IT FURTHER RESOLVED, that the funds necessary to pay this bid shall be appropriated from the Current and Utility Funds.

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 9th day of October, 2012.

RESOLUTION NO. 256 OF 2012

**A RESOLUTION BY THE TOWNSHIP OF GALLOWAY
AUTHORIZING AND SUPPORTING THE APPLICATION FOR
THE DIRECT INSTALL PROGRAM**

TOWNSHIP OF GALLOWAY



 Thalia C. (TC) Kay, RMC
Township Clerk

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

RESOLUTION NO. 257 OF 2012**A RESOLUTION OF THE TOWNSHIP OF GALLOWAY APPOINTING
KELLI DANIELI
TO THE POSITION OF DEPUTY MUNICIPAL 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 due to resignation;
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 Kelli Danieli be and is hereby be appointed as Deputy Clerk.

BE IT FURTHER RESOLVED, that the terms and conditions for the employment of Ms. Danieli shall be in accordance with the existing salary ordinance;

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 October 9, 2012.

TOWNSHIP OF GALLOWAY



Thalia C. (TC) Kay, RMC
Township Clerk

RESOLUTION NO. 257 OF 2012

A RESOLUTION OF THE TOWNSHIP OF GALLOWAY APPOINTING
KELLI DANIELI
TO THE POSITION OF DEPUTY MUNICIPAL CLERK

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

RESOLUTION NO. 258 OF 2012

A RESOLUTION AMENDING THE MEMORANDUM OF AGREEMENT(MOA) OF THE TOWNSHIP MANAGER AND GALLOWAY TOWNSHIP

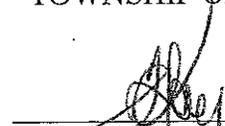
WHEREAS, the Township Council of the Township of Galloway is desirous of to create saving to taxpayers; and

WHEREAS, the Township Manager has requested to amend the MOA between the Township of Galloway and Arch Liston, dated March 13, 2012 to continue on, until further notice or agreements, a four(4) day workweek.

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council for the Township of Galloway, County of Atlantic and State of New Jersey, that the Memorandum of Agreement between Galloway Township and Township Manager Arch Liston be amended authorizing a four(4) day workweek; and

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 9th day of October, 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			
Mooney		X			
Tyrrell		X			
Ullman		X			
Purdy		X			

RESOLUTION #259 of 2012**A RESOLUTION FOR THE TOWNSHIP OF GALLOWAY
No Passing Zone on Route 50**

WHEREAS, the New Jersey Department of Transportation (NJDOT) recently completed a traffic investigation on Route 50 in Galloway Township; and

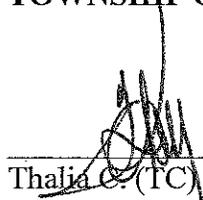
WHEREAS, NJDOT recommends a revision to the centerline pavement markings on Route 50 to create a “no Passing Zone” in the vicinity of MP 25 (Dahlia Street) for safety reasons; and

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council for the Township of Galloway, County of Atlantic and State of New Jersey, that it supports the use of a “No Passing Zone” on Route 50 in Galloway Township as recommended by NJDOT.

BE IT FURTHER RESOLVED that a certified copy of this Resolution shall be forwarded to NJDOT as requested.

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 9th day of October, 2012.

TOWNSHIP OF GALLOWAY



Thalia C. (TC) Kay, RMC
Township Clerk

RESOLUTION #259 of 2012**A RESOLUTION FOR THE TOWNSHIP OF GALLOWAY
No Passing Zone on Route 50**

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

A Resolution of the Township of Galloway to Set the Maintenance Guarantee for Phase I and Release the Performance Guarantee for 235 JLR, LLC, Block 984, Lot(s) 10.06, Zoning Board Applications #1-06 and 1-06B

WHEREAS, 235 JLR, LLC has requested a release of their Performance Guarantee; and

WHEREAS, a final site improvements inspection was conducted with the Township Conflict Engineer; and

WHEREAS, Polistina & Associates, LLC recommends that the Performance Guarantee of \$27,043.20 be released; and

WHEREAS, 235 JLR, LLC is still required to post a Maintenance Guarantee not to exceed two (2) years; and

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

1. The applicant shall post a Maintenance Guarantee in the amount of \$13,521.60 (15% of the amount of the completed site improvements) for a period of two (2) years, in accordance with NJSA 40:55D-3; and
2. Payment of PA inspection services invoices. Release of any remaining inspection escrow is not recommended until release of two year maintenance guarantee has occurred.

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 9th day of October, 2012.

TOWNSHIP OF GALLOWAY



Thalia C. (TC) Kay, RMC
Township Clerk

Resolution No. 260-12

A Resolution of the Township of Galloway to Set the Maintenance Guarantee for Phase I and Release the Performance Guarantee for 235 JLR, LLC, Block 984, Lot(s) 10.06, Zoning Board Applications #1-06 and 1-06B

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

Resolution No. 261-12

A Resolution of the Township of Galloway to reduce the Performance Guarantee for Phase I for Jersey Shore Federal Credit Union, Block 982, Lot 24.03, Galloway Township Application No. 2-12

WHEREAS, Jersey Shore Federal Credit Union has requested a reduction of their Performance Guarantee; and

WHEREAS, the Township Engineer reviewed the Performance Guarantee Requirements for the referenced project in accordance with Galloway Township Ordinance Section 233-65 under the policy for non-residential development; and

WHEREAS, Dixon Engineering Associates, LLC recommends that the Performance Guarantee of \$324,638.64 be reduced to \$214,940.52; and

WHEREAS, Jersey Shore Federal Credit Union is still required to complete the site improvements within two (2) years from the date when the guarantee is posted; and

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

1. The applicant shall post a Performance Guarantee in the amount of \$214,940.52; and
2. Complete the site improvements within two (2) years from the date when the guarantee is posted.

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 9th day of October, 2012.

TOWNSHIP OF GALLOWAY



Thalia C. (TC) Kay, RMC
Township Clerk

Resolution No. 261-12**A Resolution of the Township of Galloway to reduce the Performance Guarantee for Phase I for Jersey Shore Federal Credit Union, Block 982, Lot 24.03, Galloway Township
Application No. 2-12**

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

RESOLUTION NO. 262 OF 2012

**A RESOLUTION OF THE TOWNSHIP OF GALLOWAY
AUTHORIZING THE MUNICIPAL ASSESSOR TO COMMENCE
WITH A HYBRID REASSESSMENT FOR 2014 TAX YEAR**

WHEREAS, Galloway Township has suffered from declining property values since 2009 township-wide revaluation had more than 2,000 appeals of assessments in 2012; and

WHEREAS, Municipal Council of the Township of Galloway is desirous of bringing the equalization ratio to 100% from its 2013 ratio of 111.23% thereby reflecting the true market value of real property in the township and abating the increase of property tax appeals while assuring uniformity in assessment; and

WHEREAS, it has been three years since the last revaluation and the township qualifies to perform a hybrid reassessment, thereby saving the taxpayers of Galloway Township a substantial sum compared to the cost of a full revaluation; and

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

1. The Municipal assessor to commence with a hybrid reassessment for the 2014 tax year and immediately seek requests for proposal for same in accordance with the tax assessment laws of New Jersey.

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 9th day of October 2012.

TOWNSHIP OF GALLOWAY


Thalia C. (TC) Kay, RMC
Township Clerk

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

Township of Galloway Resolution No. 263-12

**Resolution of Support from Local Governing Body Authorizing the
Acceptance of a Sustainable Jersey™ \$10,000 Grant funded by PSEG**

WHEREAS, a sustainable community seeks to optimize quality of life for its residents by ensuring that its environmental, economic and social objectives are balanced and mutually supportive; and

WHEREAS, Galloway Township strives to save tax dollars, assure clean land, air and water, improve working and living environments; and

WHEREAS, Galloway Township is participating in the Sustainable Jersey Program; and

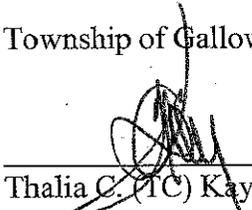
WHEREAS, one of the purposes of the Sustainable Jersey Program is to provide resources to municipalities to make progress on sustainability issues, and they have created a grant program called the Sustainable Jersey Small Grants funded by PSEG.

THEREFORE, the Council of the Township of Galloway has determined that Galloway Township should accept the aforementioned Grant.

THEREFORE, BE IT RESOLVED, that the Council of Galloway Township, County of Atlantic, State of New Jersey, authorize the acceptance of the aforementioned Sustainable Jersey Grant funded by PSEG.

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 9th day of October, 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			
Mooney, III	1	X			
Purdy		X			
Tyrrell		X			
Ullman		X			

MEDIA RELEASE**FOR IMMEDIATE RELEASE:** September 28, 2012**Contact:** Kristy Ranieri, (973) 762-1510; info@sustainablejersey.com

\$200,000 Awarded to 32 Towns for Community-Based Projects to Improve Quality of Life in NJ

Sustainable Jersey Announces Winners of Green Grants Funded by PSEG Foundation

Trenton, NJ (September 28, 2012) – Today the non-profit Sustainable Jersey announced that \$200,000 has been awarded through the Sustainable Jersey Small Grants program funded by the PSEG Foundation. Thirty-two local governments will accept green grants for community-based sustainability projects at the Annual Sustainable Jersey Awards luncheon on November 13, 2012 in Atlantic City. Since 2009, Sustainable Jersey has distributed over \$795,000 in grants to New Jersey municipalities to help towns make communities more livable, environmentally friendly and prosperous.

"PSEG is committed to being a steward of the environment and making meaningful contributions to the communities it serves," said Anne Hoskins, senior vice president of public affairs and sustainability for PSEG, one of New Jersey's oldest companies and largest employers. "We are proud to support this program and to fund projects that will make life better in neighborhoods all over New Jersey."

The 12 winners of the \$20,000 and \$10,000 grants have proposed projects that provide sustainable solutions to everyday challenges. Organic curbside waste recycling, storm water runoff solutions, innovative bioswales, water conservation, sustainable landscaping, wildlife interaction plan, community gardens and more have been added to the list of initiatives that the Sustainable Jersey Small Grants program is funding. New Jersey is the first state in the nation to have a comprehensive sustainability program for communities that links certification with strong state and private financial incentives, and a fully resourced program of technical support and training. Sustainable Jersey is 100 percent voluntary and each town can choose whether it wants to get certified and the actions it wants to do in order to achieve enough points to get certified.

2012 SMALL GRANT WINNERS:

- **Four \$20,000 Grant Winners:** Hoboken, Island Heights, Middle Township and Princeton
- **Eight \$10,000 Grant Winners:** Chester Twp. and Chester Borough, Galloway Twp., Gloucester Twp., Hightstown, Maurice River Twp., Mt Olive Twp., Park Ridge and West Amwell.
- **Twenty \$2,000 Capacity-Building Grant Winners:** Boonton Twp., Burlington City, Camden, Cranford, Frenchtown, Glassboro, Haddon Twp., Hamilton Twp., Hammonton, Howell Twp., Madison, Maywood, Mendham Twp., Mountain Lakes, Norwood, Ocean City, Oceanport, Oradell, Pine Beach Borough and River Edge.

The Sustainable Jersey grants are intended to help local governments make progress toward a sustainable future in general, and specifically toward Sustainable Jersey certification. Currently, 67 percent of New Jersey's towns and cities (378 towns across all 21 counties) have registered to become Sustainable Jersey certified. "The impact that these projects will make in New Jersey is incredible," said Pam Mount, Chair of the Sustainable Jersey Board of Trustees. "Aiding towns and Green Teams to achieve their sustainability goals by funding green initiatives will have a ripple effect that will benefit us all."

-More-

2012 Recipients of \$20,000 Sustainable Jersey Project Grants

Municipality	County	Project
Hoboken <i>Sustainable Jersey Certified</i>	Hudson	City of Hoboken Green Infrastructure Demonstration Project
Island Heights	Ocean	Innovative Bioswale
Middle Twp. <i>Sustainable Jersey Certified</i>	Cape May	Middle Township Water Conservation Project
Princeton <i>Sustainable Jersey Certified</i>	Mercer	Organic Curbside Waste Program

2012 Recipients of \$10,000 Sustainable Jersey Project Grants

Municipality	County	Project
Chester Twp. & Chester Boro. <i>Sustainable Jersey Certified</i>	Morris	Community Visioning Project
Galloway Twp. <i>Sustainable Jersey Silver Certified</i>	Atlantic	Sustainable Landscaping Certification and Mini-Grant Program
Gloucester Twp. <i>Sustainable Jersey Certified</i>	Camden	"Growing" Our Green Team Projects
Hightstown.	Mercer	Storm Water Management Solutions
Maurice River Twp.	Cumberland	Maurice River Open Space and Recreation Plan
Mt. Olive Twp. <i>Sustainable Jersey Certified</i>	Morris	Community Gardens at South Branch Preserve
Park Ridge <i>Sustainable Jersey Certified</i>	Bergen	Wildlife Interaction Plan- Electric Lake and Pascack Brook
West Amwell <i>Sustainable Jersey Certified</i>	Hunterdon	West Amwell Conservation Easement Program

2012 Recipients of \$2,000 Sustainable Jersey Capacity-Building Grants

- Boonton Township, Morris County
- Burlington City, Burlington County
- Camden, Camden County
- Cranford, Union County
- Frenchtown, Hunterdon County
- Glassboro, Gloucester County
- Haddon Twp., Camden County
- Hamilton Twp., Mercer County
- Hammonton, Atlantic County
- Howell Twp., Monmouth County
- Madison, Morris County
- Maywood, Bergen County
- Mendham Twp., Morris County
- Mountain Lakes, Morris County
- Norwood, Bergen County
- Ocean City, Cape May County
- Oceanport, Monmouth County
- Oradell, Bergen County
- Pine Beach Boro., Ocean County
- River Edge, Bergen County

Sustainable Jersey is a certification program for municipalities in New Jersey. Launched in 2009, Sustainable Jersey is a nonprofit, nonpartisan organization that supports community efforts to reduce waste, cut greenhouse gas emissions, and improve environmental equity. Sustainable Jersey is empowering New Jersey towns to build a better world for future generations. It provides tools, training and financial incentives to support and reward communities as they pursue sustainability programs. New Jersey is the first state in the nation to have a comprehensive sustainability

program for communities that links certification with strong state and private financial incentives, and a fully resourced program of technical support and training. Sustainable Jersey is 100 percent voluntary and each town can choose whether it wants to get certified and the actions it wants to do in order to achieve enough points to get certified.

Sustainable Jersey's partners include the New Jersey State League of Municipalities, the Sustainability Institute at The College of New Jersey, the New Jersey Department of Environmental Protection and the New Jersey Board of Public Utilities (BPU). Program sponsors include the Geraldine R. Dodge Foundation, the Surdna Foundation, BPU, PSEG, New Jersey Natural Gas, Church and Dwight, Covanta Energy, Bay Shore Recycling, EcoMatters, New Jersey American Water, Real Goods Solar, South Jersey Gas, Terhune Orchards, Waste Management of New Jersey, Atlantic City Electric, Citizens Campaign, Concord Engineering and the New Jersey Food Council.

Website: www.SustainableJersey.com
Facebook: <http://www.facebook.com/SustainableJersey>
Twitter: www.twitter.com/SJ_Program

###

Township of Galloway Resolution No. 198-12

Resolution of Support from Local Governing Body Authorizing the Sustainable Jersey™ Grant funded by PSEG

WHEREAS, a sustainable community seeks to optimize quality of life for its residents by ensuring that its environmental, economic and social objectives are balanced and mutually supportive; and

WHEREAS, Galloway Township strives to save tax dollars, assure clean land, air and water, improve working and living environments; and

WHEREAS, Galloway Township is participating in the Sustainable Jersey Program; and

WHEREAS, one of the purposes of the Sustainable Jersey Program is to provide resources to municipalities to make progress on sustainability issues, and they have created a grant program called the Sustainable Jersey Small Grants funded by PSEG.

THEREFORE, the Council of the Township of Galloway has determined that Galloway Township should apply for the aforementioned Grant.

THEREFORE, BE IT RESOLVED, that the Council of Galloway Township, County of Atlantic, State of New Jersey, authorize the submission of the aforementioned Sustainable Jersey Grant funded by PSEG

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 10th day of July, 2012.

Township of Galloway


Thalia C. (TC) Kay, RMC
Township Clerk

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

RESOLUTION NO. 264 OF 2012

RESOLUTION AUTHORIZING THE REFUND OF TAXES DUE TO OVERPAYMENTS

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

WHEREAS, as a result of these payments made in error certain property owners need to have the funds transferred to the Tax Collector's Special Account to redeem outstanding liens

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council for the Township of Galloway, County of Atlantic and State of New Jersey that the real estate owners set forth in the attached list for each Block and Lot listed thereon and the Tax Collector is directed to make the appropriate adjustments to the records.

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 9th day of October, 2012.

<u>Block</u>	<u>Lot</u>	<u>Qual</u>	<u>Amt of Refund</u>	<u>Issued To:</u>
988.10	15.01	C2404	\$ 262.08	Chase
1173.12	26		\$ 1,132.75	BAC Tax Services
1173.12	26		\$ 1,132.75	Nicholas & Gail Leone
1169.01	11.02		\$ 2,626.00	Core Logic Tax Service
1169.01	11.02		\$ 442.68	Richard & Arlene Conley

TOWNSHIP OF GALLOWAY



 Thalia C. (TC) Kay, RMC
 Township Clerk

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

Resolution No. 265-12

Resolution: Approval to submit a grant application and execute a grant contract with the New Jersey Department of Transportation for the Reconstruction of Nectar Avenue project.

NOW, THEREFORE, BE IT RESOLVED, that Council of Township of Galloway formally approves the grant application for the above stated project.

BE IT FURTHER RESOLVED, that the Mayor and Clerk are hereby authorized to submit an electronic grant application identified as MA-2013-Galloway Township-00500 to the New Jersey Department of Transportation on behalf of the Township of Galloway.

BE IT FURTHER RESOLVED, that Mayor and Clerk are hereby authorized to sign the grant agreement on behalf of Township of Galloway and that their signature constitutes acceptance of the terms and conditions of the grant agreement and approves the execution of the grant agreement.

Certified as a true copy of the Resolution adopted by the Council
On this 9th day of October, 2012.


Thalia C. (TC) Kay, RMC
Township Clerk

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

Resolution No. 266-12

Resolution: Approval to submit a grant application and execute a grant contract with the New Jersey Department of Transportation for the Reconstruction Great Creek Road, Phase 3 project.

NOW, THEREFORE, BE IT RESOLVED, that Council of Township of Galloway formally approves the grant application for the above stated project.

BE IT FURTHER RESOLVED, that the Mayor and Clerk are hereby authorized to submit an electronic grant application identified as MA-2013-Galloway Township-00499 to the New Jersey Department of Transportation on behalf of the Township of Galloway.

BE IT FURTHER RESOLVED, that Mayor and Clerk are hereby authorized to sign the grant agreement on behalf of Township of Galloway and that their signature constitutes acceptance of the terms and conditions of the grant agreement and approves the execution of the grant agreement.

Certified as a true copy of the Resolution adopted by the Council
On this 9th day of October 9th, 2012.



 Thalia E. (TC) Kay, RMC
 Township Clerk

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

RESOLUTION NO. 267 OF 2012
A RESOLUTION REQUESTING APPROVAL OF ITEMS OF REVENUE
AND APPROPRIATION NJS 40A:4-87

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

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

NOW, THEREFORE, BE IT RESOLVED, that the Municipal Council of the Township of Galloway in the County of Atlantic, New Jersey, hereby request the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2012 in the sum of \$10,000.00, which is now available from the Sustainable Jersey Grant awarded by the PSEG Foundation.

BE IT FURTHER RESOLVED that the like sum of \$10,000.00 is hereby appropriated under the caption Sustainable Jersey Grant; and

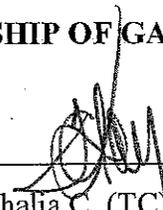
BE IT FURTHER RESOLVED that the above is result of funds from the PSEG Foundation in the amount of \$10,000.00.

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

RESOLUTION NO. 267 OF 2012
A RESOLUTION REQUESTING APPROVAL OF ITEMS OF REVENUE
AND APPROPRIATION NJS 40A:4-87

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 9th day of October, 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			
Mooney III	1	X			
Tyrrell		X			
Ullman		X			
Purdy		X			

RESOLUTION 268 OF 2012

A RESOLUTION AMENDING RESOLUTION #30 OF 2012

APPOINTING A CLASS IV TO THE PLANNING BOARD

WHEREAS, on January 3, 2011 a Resolution #30 of 2012 was adopted appointing members to the Galloway Township Planning Board; and

WHEREAS, there is a vacant term on the Planning Board for the Class IV Member of the Planning Board; and

NOW THEREFORE, BE IT RESOLVED by the Township Council of the Township of Galloway, County of Atlantic and State of New Jersey that Matthew Geese be moved to Alt #1, Class 4 for the 1 year unexpired term of the Planning Board, expiration 12/31/13, effective October 9, 2012 & that Charles Wimberg be appointed to Alt #2, Class #4 2 yr unexpired term of the Planning Board, expiration 12/31/12, effective October 9, 2012;

Certified as a true copy of a Resolution adopted by the Township Council for the Township of Galloway, County of Atlantic, State of New Jersey on the 9th day of October, 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			
Mooney	1	X			
Purdy		X			
Tyrrell		X			
Ullman		X			

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**TOWNSHIP OF GALLOWAY
REGULAR MEETING OF THE TOWNSHIP COUNCIL AND UTILITIES DIVISION
MINUTES OF OCTOBER 23, 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, Mooney, Tyrrell, Ullman and Purdy

Moment of Silence was offered for Autumn Pasquale.

Galloway Township Manager, Arch Liston and Joseph McGroarty from Fitzgerald, McGroarty & Malinsky, were in attendance.

APPROVAL OF MINUTES:

Regular Meeting September 11, 2012, September 24, 2012 and October 9, 2012
Closed Session as to content only October 9, 2012

Motions: Tyrrell/Coppola

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

PROCLAMATION: None

COMMITTEE REPORTS:

Councilman Tyrrell: Promotion for the Liquor license went out to all the people who attended or were on the list of the roundtable meeting at the Seaview Resorts. He attended the school board meeting. He is glad that there are re-assessments forthcoming to help offset some of the tax appeals and legislation has been put forth with regards to exit 40.

Mayor Purdy: Praised Arch and DPW for the work being done next door. Over the last 8 years flooding issues and always got a phone call from neighbor that the groundwater came into her basement. Arch and the Public Works Director came up with a solution. The guys from Public Works have the knowledge to do the project in house and we utilized the equipment that we already have. The cost of the project is \$75,000. We are anxious to see if it works. The system is designed for expansion if this does not work.

Councilman Gorman; Redwood Avenue possible change of signage to help with the Stockton cars, it can be a raceway.

Coppola Veterans Advisory Board: Has always been held on 11/11 at 11am. This year Veterans Day falls on a Sunday. So the ceremony will be held here on Veterans Day - Monday, Nov 12 at 11AM.

ORDINANCE INTRODUCTION: NONE

ORDINANCE PUBLIC HEARING:

1859-12 Amend Chapter 309 of Admin Code/Towing Companies
(Mayor Purdy is abstaining and stepping off the dais, Deputy Mayor Coppola presides.)
No Public Participation

**TOWNSHIP OF GALLOWAY
REGULAR MEETING OF THE TOWNSHIP COUNCIL AND UTILITIES DIVISION
MINUTES OF OCTOBER 23, 2012**

Motions: Bassford/Coppola

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

Abstains: Purdy

After vote Mayor Purdy returns to the dais.

RESOLUTIONS:

269-2012 Payment of Bills \$1,008,588.74

Tom Mitchell page 11 Celeb Public Events \$522.71. (Celebration of Public Events, not Celebrity)

Motions: Bassford/Gorman

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

270-2012 Authorize Council to go into to Closed Session

Under section (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 parties to each contract discussed are Lisa Tilton vs Galloway Township, et as, ATL-L 3331-12 and nature of the discussion, described as specifically as possible without undermining the need for confidentiality is attorney client privilege regarding potential defense strategy in litigation and contract negotiation strategy. The time of disclosing of the closed session is unknown it would be after the matter is amicably resolved and all appeals are exhausted.

Under section (8) and 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 matters or matters be discussed at a public meeting. Subject to the balancing of the public's interest and the employees privacy rights under South Jersey Publishing Co vs NJ Expressway Authority, 124 NJ 478, the employee(s) and nature of the discussion, described as specifically as possible without undermining the need for confidentiality is Corporal Harvey Bird and he has received and acknowledge a RICE notice. The estimated time is 30 minutes. Action will be taken Minutes can be only be disseminated by Court Order only due to ongoing employment relationship.

Motions: Bassford/Gorman

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

TOWNSHIP OF GALLOWAY
REGULAR MEETING OF THE TOWNSHIP COUNCIL AND UTILITIES DIVISION
MINUTES OF OCTOBER 23, 2012

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.

- 271-12 Refund Escrow for installation of lateral @ 529 Second Avenue
 - 272-12 Refund Escrow for Installation of lateral @ 248 E. Upland Avenue
 - 273-12 Refund Escrow for Installation of lateral @ 472 S Spruce Avenue
 - 274-12 Refund Escrow for driveway apron that was deferred @ 269 N. Mannheim Avenue
 - 275-12 Extend 2nd option year of contract for Apparatus Maintenance
 - 276-12 Refund Escrow for installation of lateral @ 433 A Seaview Avenue
 - 277-12 Refund Escrow for installation of lateral @ 445 Ridgewood Avenue
 - 278-12 Refund Escrow for installation of lateral @ 698 Allen Lane
 - 279-12 Refund of driveway apron that was deferred @ 534A S 4th Avenue
 - 280-12 Refund Escrow for installation of lateral @ 620 Biscayne Avenue
 - 281-12 Refund Escrow for installation of lateral @ 157 W. White Horse Pike
 - 282-12 Refund Escrow for installation of lateral @ Chris Gaupp Drive/E21-524
 - 283-12 Refund Escrow for installation of lateral @ Chris Gaupp Drive/E21-525
 - 284-12 Refund Escrow for installation of lateral @ Holly Avenue
 - 285-12 Refund Escrow for installation of lateral @ WHP/Spruce Street/E21-496
 - 286-12 Refund Escrow for installation of lateral @ 308 S. Carton Avenue
 - 287-12 Approve Grant application for NJ Division of HWY traffic safety
 - 288-12 Amend adopted budget (chapter 159) for insertion of special item of revenue & appropriation
 - 289-12 Refund Escrow for installation of lateral @ 339 S Ash Avenue
 - 290-12 Support Interchanges on the Garden State Parkway at Mile 40, 41 and 44
 Will place the support resolution for the Garden State Parkway at mile 40, 41 &44 on GTV and Twp website.
 - 291-12 Cancellation of outstanding checks issued by Municipal Court
 - 292-12 Refund Escrow for installation of lateral @ 739 S. Second Avenue
 - 293-12 Refund Escrow for installation of lateral @ 408 Elm Avenue
 - 294-12 Refund Escrow for installation of lateral @ 535 S. Tenth Avenue
 - 295-12 Refund Escrow for Remedial drainage plan review on Augusta Court
- Motions: Bassford/ Gorman
 Roll Call: Bassford – Y, Coppola – Y, Gorman – Y, Mooney --- Y, Ullman—Y, Tyrrell – Y
 Purdy – Y
- 296-12 Person to person transfer of Plenary Retail Consumption License
 Removed because the State Division of Taxation did not get their paperwork done from the last transfer will have to reschedule.

Public Hearing and Discussion: None

Move the meeting from Tuesday 13th because of the League of Municipalities to Monday, November 12th @ 6:30pm. (Meeting date change will be advertised)

Motions: Coppola/Bassford

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

**TOWNSHIP OF GALLOWAY
REGULAR MEETING OF THE TOWNSHIP COUNCIL AND UTILITIES DIVISION
MINUTES OF OCTOBER 23, 2012**

MANAGER'S REPORT:

Manager Liston: Our projections on Post Office - \$54,000 revenue - \$80,000 expenses - Galloway Township has supplemented it for years. The Post Office will close on January 1, 2013. There will still be a drive up box. Union did not work with him to keep open at lunch time. Looking at the Process of layoffs and reorganization will notice the Police Officers within 3 to 5 days reducing the number of ranks - 19 supervisors to 11 supervisors an annual savings of about \$205,000 - eliminate rank for Lieutenant in the agency to be able to keep cops on the street. Just structuring the ranks, at this point not eliminating police officers, have contacted their union and have yet to meet with them. Nobody is happy about this situation.

COUNCIL'S COMMENTS:

Councilman Gorman - Exit 40 interchange, I am glad to see a resolution coming along, glad to see both sides endorsing this.

Councilman Bassford: I have no comments to make.

Councilman Tyrrell: Glad that we have our local legislators in support of this. The resolution is to redirect some CRDA funds for the funding of this project. Remind everyone to get out and vote.

Board of Education has moved its election to November their names will, however, be on the side, because it is a nonpartisan election.

Councilman Mooney - Had the opportunity to attend the Jersey Shore Federal Credit Union ground breaking on Eighth Avenue and Jimmie Leeds Rd. It's a local financial institution with local members. It's going to be a minimal impact on the services of the Township. Sorry to see our local Post Office go, the Township should be doing Township business, not the business of another level of government like the Post Office. The Irish Festival was held in Smithville kudos to Tony Coppolla and Wendy Fitzgerald - great two days for the Irish. The movement in the ranks of the Police Department would like to see a proposed table of organization of the rank structure so that we can see what we currently have versus what is being proposed. Had an opportunity to attend an AC retirement police celebration, especially one of our own residents of Galloway Township for 33 years Kevin Burroughs, he was a great AC detective. I want to wish him all the best with his retirement.

Councilman Ullman - Congratulations to one of our residents Lori Lindsey, a Pop Artist who goes by the name of Lori Sunshine she is releasing a new music CD. She is having a music release party on November 3 at the Blue Martini in Bally's Casino and Hotel.

Deputy Mayor Coppola - saddened about the loss of our Post Office but our others, Oceanville, Cologne, Leeds Point and Pomona will remain open because they are operated by the US Postal Service. We will keep the 08205 zip code. We also will retain the mailbox. Local Government should not be doing the job of Federal Government or even what private industry could be doing, one right across the street. Our Veterans' Day celebration is scheduled for November 12 @ 11AM in Council Chambers. Please come out and bring the kids. Economic Development - Credit Union is 100% taxable property. Development Review Committee procedures were discussed. The DRC is an informal committee where developers can meet with the Planning Board Planner, Engineer, Attorney and a few Planning Board members to discuss design options. It is designed to help streamline the process. This project was approved and shovel ready in less than a year. The Wawa on Jimmie Leeds Road will now have pumps, also approved by the Planning Board. Pitney and Great Creek Rd also has a new development with pad sites. Hopefully at our next meeting we will be able to announce development on Rt. 30. We have a great inventory in Galloway and people are starting to take advantage of it.

Mayor Purdy: People are asking what we are doing for economic development. The review committee is one aspect and development done the way it should be, it saves the developer time and money. I have never seen a project move this quickly. The Planning and Zoning Board meetings are also televised you

TOWNSHIP OF GALLOWAY
REGULAR MEETING OF THE TOWNSHIP COUNCIL AND UTILITIES DIVISION
MINUTES OF OCTOBER 23, 2012

can watch what is being proposed and developed. You are going to see a lot happening in the Township. There will be a Halloween Party at Senior Center October 25 from 11AM-2PM. If you need transportation contact the Senior Center office. Bring your kids to the Veterans' Day celebration. Public Works - these guys work. Thank you very much. Please exhaust all the options you can before you upset the apple cart with the Police Department.

PUBLIC COMMENTS:

Mrs. J, Gail Lane: The Post Office was put here because we did not have a zip code of our own and we were not getting any revenue. We never looked at it as the Township taking on something that we should not have. There were about ten people in the Post Office today. Financially I understand we cannot afford to keep it open. I don't like to hear that we are not in the business of running a post office. However this is a mistake because we are never going to get a Post Office in Galloway again. We went through hell and high water to get it here. It was done because we were not getting our fair revenue and recognition as a township. Thank you Arch. He gave us busing so that a lot of people can come to the Halloween party. This year there are going to be some retirees in the Police Department, are they going to be replaced? *Not sure. It's going to be tough for the next two years.* How come there was no citizen's budget review committee this year? Also how come we don't have an opening prayer? Do they not want to come, or have we just forgotten to invite them? *It was a council decision to do a moment of silence instead of having an opening prayer.* The Council should not have made that decision you should have asked the people if they wanted to have it or not. Thank you Public Works for your help in cleaning up the debris on my street.

Councilman Mooney: I agree with you on the prayer. The Postal service never changed the pickup times for the mailbox. If they had changed the pickup times then maybe more people would have used it, the more chances it would have had to be viable. Do not want to take away from the people who worked hard to get the post office here but we have to evaluate - do we keep cops on the street or the post office open? We are going to have to make tough decisions that will make people unhappy.

Tom Mitchell, Clarks Landing: A follow up from last week accumulative leave: *it was a payment for a public works employee who left service.*

Freeholder Dase: GT residents November 1st - Free Flu shot offered at Beacon Church 3-5PM on Sixth Ave if you show your Medicare Part B card or 18 years and older \$15.00. School board candidates: the information is on the opposite side of the ballot. Sample ballots are going out sometime soon.

Seeing no one else from the public wishing to speak, motions were made to go into closed session at approximately 7:54 PM. Action may be taken. Council returned to open session at 8:28PM

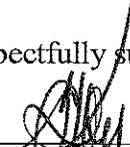
297-12 Involuntary Disability Retirement Application- Harvey R. Bird III

Motions: Bassford/ Gorman

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

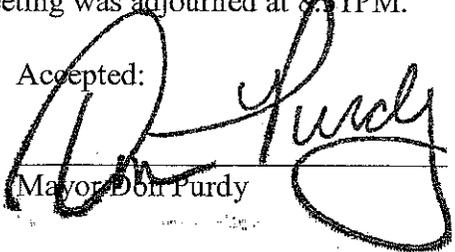
With no further business to discuss, this regular meeting was adjourned at 8:11PM.

Respectfully submitted,



Thalia (TC) Kay, RMC
Township Clerk

Accepted:



Mayor Don Purdy

ORDINANCE NO. 1859 OF 2012**AN ORDINANCE OF THE TOWNSHIP OF GALLOWAY AMENDING CHAPTER 309
OF THE ADMINISTRATIVE CODE FOR TOWING COMPANIES**

Be it Ordained by the Municipal Council of the Township of Galloway, County of Atlantic and State of New Jersey that:

Section 1. Chapter 309-8 is hereby amended to add the following:

309-8 Rates and Charges

F. A 25.00 Administrative Fee is to be charged for the processing of a Tow Release prepared by the Galloway Township Police Department. Such fee is to be paid by the owner of the vehicle and collected by the Township of Galloway prior to a release being issued.

Section 2. All ordinances and parts of Ordinances in conflict with this Ordinance are hereby repealed.

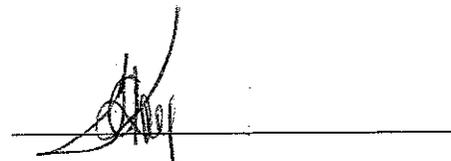
Section 3. To the extent that any part or parts of this Ordinance are repealed or otherwise modified or voided by State statute or case law, the remaining portions or sections of this Ordinance shall remain in full force and effect.

Section 4. If any section, sentence or any part of this Ordinance is adjudged unconstitutional or invalid by a court of competent jurisdiction, such judgment shall not affect, impair or invalidate the remainder of the Ordinance, but shall be confined in its effect to the section, sentence or other part of this Ordinance directly involved in the controversy in which judgment shall have been rendered.

Section 5. This Ordinance shall take effect twenty (20) days after final passage and publication according to law, except as provided for in N.J.S.A. 40:69A-181 or N.J.S.A. 40:74-4

Notice is hereby given that the foregoing Ordinance was introduced in and passed first reading at a meeting of the Township Council of the Township of Galloway, County of Atlantic and State of New Jersey, held on October 9th 2012, and said Ordinance will be further considered for final passage and adoption at a public hearing to be held in the Municipal Complex located at 300 East Jimmie Leeds Road, Galloway, NJ. 08205, on October 23rd 2012, or as soon thereafter as the matter may be reached.

BY ORDER OF THE MUNICIPAL COUNCIL OF THE TOWNSHIP OF GALLOWAY



Thalia C. (TC) Kay, RMC

Township Clerk

Towing Statistics/Potential Revenue	Admin Fee	Total Fee
2008- 994 vehicles towed	\$25.00	\$24,850
2009- 782 vehicles towed	\$25.00	\$19,550
2010- 932 vehicles towed	\$25.00	\$23,300
2011- 919 vehicles towed	\$25.00	\$22,975

Above Fee is Calculated based upon the following information:

Processing Paperwork by Administrative Staff

Processing time by the Dispatcher

Processing time by the Police Officer

Total amount of processing time would equate to approximately 1 hour

In adding this Administrative Fee the Township would be able to recover the amount that would be expended by providing this service.

Financial Analysis		Per Hour Rate
Average Annual Salary for Admin Staff	\$30,840	\$16.94
Average Annual Salary for Dispatcher	\$34,643	\$16.66
Average Annual Salary for Police Officer	<u>\$87,017</u>	<u>\$41.83</u>
		\$25.14

RESOLUTION #269 of 2012

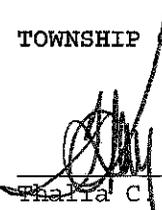
A RESOLUTION FOR APPROVING THE BILLS
FOR THE TOWNSHIP OF GALLOWAY

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 in the amount of \$1,008,588.74.

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 23rd day of October, 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			
Mooney		X			
Purdy		X			
Tyrrell		X			
Ullman		X			

October 19, 2012
01:11 PMGalloway Township
Purchase Order Listing By Budget Account

Page No: 2

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Extd: Payroll						
2-01-20-130-119-101 GALLO033 GALLOWAY TOWNSHIP PAYROLL ACCT	Payroll S&W	12-03220	Gross Payroll Wages 10/12/2012	855.71	0.00	
2-01-20-130-119-208 CASAP001 Casa Payroll Service	Payroll Maint. & Repair	12-03234	10/12/12 PAYROLL BILLING	378.50	0.00	
Extd Total: Payroll				1,234.21		
Extd: Purchasing						
2-01-20-130-120-101 GALLO033 GALLOWAY TOWNSHIP PAYROLL ACCT	Purchasing Full Time S&W	12-03220	Gross Payroll Wages 10/12/2012	1,143.49	0.00	
Extd Total: Purchasing				1,143.49		
Extd: Finance						
2-01-20-130-121-101 GALLO033 GALLOWAY TOWNSHIP PAYROLL ACCT	Finance Full Time S&W	12-03220	Gross Payroll Wages 10/12/2012	3,933.83	0.00	
Extd Total: Finance				3,933.83		
Extd: Community Dev						
2-01-20-130-137-101 GALLO033 GALLOWAY TOWNSHIP PAYROLL ACCT	Community Dev Full Time S&W	12-03220	Gross Payroll Wages 10/12/2012	230.90	0.00	
Extd Total: Community Dev				230.90		
Department Total: FINANCE ADMIN				7,419.92		
Department: REVENUE ADMIN						
Extd: REVENUE ADMIN						
2-01-20-145-000-101 GALLO033 GALLOWAY TOWNSHIP PAYROLL ACCT	REVENUE ADMIN Full Time S&W	12-03220	Gross Payroll Wages 10/12/2012	1,756.45	0.00	
2-01-20-145-000-216 VITAL001 VITAL COMPUTER RESOURCES INC	REVENUE ADMIN Technical	12-03095	2012 MOD IV ADDED TAPE	100.00	0.00	
Extd Total: REVENUE ADMIN				1,856.45		
Department Total: REVENUE ADMIN				1,856.45		
Department: TAX ASSESSMENT						
Extd: TAX ASSESSMENT						
2-01-20-150-000-101 GALLO033 GALLOWAY TOWNSHIP PAYROLL ACCT	TAX ASSESSMENT Full Time S&W	12-03220	Gross Payroll Wages 10/12/2012	7,563.97	0.00	
Extd Total: TAX ASSESSMENT				7,563.97		
Department Total: TAX ASSESSMENT				7,563.97		

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Galloway Township
Purchase Order Listing By Budget Account

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Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Department: LEGAL SERVICES						
2-01-20-155-000-215 FITZG006 FITZGERALD, MCGROARTY PA	LEGAL SERVICES Professional	12-03238	LEGAL SERVICES / AUGUST	5,995.90	0.00	
2-01-20-155-000-301 SMITH050 THOMAS SMITH	LEGAL SERVICES Assessor Legal	12-03204	GALLOWAY TOWNSHIP TAX MATTERS	7,345.15	0.00	
Extd Total:				13,341.05		
Department Total: LEGAL SERVICES				13,341.05		
CAFR Total:				37,826.15		
Department: PLANNING BOARD						
Extd: PLANNING BOARD						
2-01-21-180-000-101 GALLO033 GALLOWAY TOWNSHIP PAYROLL ACCT	PLANNING BOARD Full Time S&W	12-03220	Gross Payroll wages 10/12/2012	1,792.54	0.00	
Extd Total: PLANNING BOARD				1,792.54		
Department Total: PLANNING BOARD				1,792.54		
Department: ZONING BRD ADJ						
Extd: ZONING BRD ADJ						
2-01-21-185-000-101 GALLO033 GALLOWAY TOWNSHIP PAYROLL ACCT	ZONING BRD ADJ Full Time S&W	12-03220	Gross Payroll wages 10/12/2012	1,429.03	0.00	
Extd Total: ZONING BRD ADJ				1,429.03		
Department Total: ZONING BRD ADJ				1,429.03		
CAFR Total:				3,221.57		
Department: UNIFORM CONSTRUCTION CODE						
Extd: Const Official						
2-01-22-195-261-101 GALLO033 GALLOWAY TOWNSHIP PAYROLL ACCT	Const Official Full Time S&W	12-03220	Gross Payroll wages 10/12/2012	7,939.05	0.00	
2-01-22-195-261-102 GALLO033 GALLOWAY TOWNSHIP PAYROLL ACCT	Const Official Part Time S&W	12-03220	Gross Payroll wages 10/12/2012	1,875.00	0.00	
2-01-22-195-261-204 WBMAS001 W.B. MASON CO INC	Const Official Office Supp/Sta	12-03019	OFFICE SUPPLIES	189.62	0.00	
2-01-22-195-261-213 MCCRANE MC CRANE, MARK	Const Official Uniforms	12-03147	UNIFORMS	250.00	0.00	
ROESC003 RICHARD ROESCH		12-03148	UNIFORMS	219.00	0.00	
				469.00		
Extd Total: Const Official				10,472.67		
Department Total: UNIFORM CONSTRUCTION CODE				10,472.67		
CAFR Total:				10,472.67		

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Galloway Township
Purchase Order Listing By Budget Account

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Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Department: INSURANCE						
2-01-23-210-000-299 FITZG006 FITZGERALD, MCGROARTY PA	INSURANCE Misc.	12-03238	LEGAL SERVICES / AUGUST	1,471.50	0.00	
Extd Total:				1,471.50		
Department Total: INSURANCE				1,471.50		
Department: WORKMANS COMP						
Extd: WORKMANS COMP						
2-01-23-215-000-000 ACMJ1001 ACMJIF	WORKMANS COMP	12-03188	4TH QUARTER PAYMENT	109,479.00	0.00	
Extd Total: WORKMANS COMP				109,479.00		
Department Total: WORKMANS COMP				109,479.00		
Department: Group Insurance Plan Employee						
Extd: Group Insurance Plan Employee						
2-01-23-220-000-000 ATLAN056 ATLANTICARE BEHAVIORAL HEALTH	Group Insurance Plan Employee	12-03127	MONTHLY SERVICES	372.00	0.00	
AMER1023 AMERIHEALTH ADMINISTRATORS		12-03154	AmeriHealth-Claims pd 10/8/12	17,440.74	0.00	
EXPRE004 EXPRESS SCRIPT INC		12-03155	Bi-Monthly Prescripts 10/10/12	21,838.43	0.00	
AMER1023 AMERIHEALTH ADMINISTRATORS		12-03183	Claims Paid-10/15/2012	16,477.32	0.00	
DELTA001 DELTA DENTAL		12-03233	October Billing	6,964.75	0.00	
				<u>63,093.24</u>		
Extd Total: Group Insurance Plan Employee				63,093.24		
Department Total: Group Insurance Plan Employee				63,093.24		
CAFR Total:				174,043.74		
Department: POLICE DEPT						
Extd: Pol Personnel						
2-01-25-240-212-101 GALLO033 GALLOWAY TOWNSHIP PAYROLL ACCT	Pol Personnel Full Time S&W	12-03220	Gross Payroll Wages 10/12/2012	11,631.75	0.00	
Extd Total: Pol Personnel				11,631.75		
Extd: Police Records						
2-01-25-240-213-101 GALLO033 GALLOWAY TOWNSHIP PAYROLL ACCT	Police Records Full Time S&W	12-03220	Gross Payroll Wages 10/12/2012	3,342.27	0.00	
2-01-25-240-213-204 WBMA5001 W.B. MASON CO INC	Police Records Office Supp/Sta	12-02821	OFFICE SUPPLIES	199.21	0.00	
2-01-25-240-213-205 MUNIC005 MUNICIPAL RECORDS SERVICE	Police Records Printing & Copy	12-02919	SUBPEONA BOOKS	416.50	0.00	
WBMA5001 W.B. MASON CO INC		12-02959	COPY PAPER	400.00	0.00	
				<u>816.50</u>		

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Galloway Township
Purchase Order Listing By Budget Account

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Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
2-01-25-240-213-207 POSTM001 POSTMASTER, ABSECON	Police Records Postage	12-02399	POSTAGE / COMPLEX	2,000.00	0.00	
Extd Total: Police Records				6,357.98		
Extd: Crossing Guard						
2-01-25-240-215-104 GALLO033 GALLOWAY TOWNSHIP PAYROLL ACCT	Crossing Guard Temp S&W	12-03220	Gross Payroll Wages 10/12/2012	1,569.71	0.00	
Extd Total: Crossing Guard				1,569.71		
Extd: Patrol						
2-01-25-240-217-101 GALLO033 GALLOWAY TOWNSHIP PAYROLL ACCT	Patrol Full Time S&W	12-03220	Gross Payroll Wages 10/12/2012	145,262.81	0.00	
2-01-25-240-217-102 GALLO033 GALLOWAY TOWNSHIP PAYROLL ACCT	Patrol Part Time S&W	12-03220	Gross Payroll Wages 10/12/2012	1,131.20	0.00	
2-01-25-240-217-103 GALLO033 GALLOWAY TOWNSHIP PAYROLL ACCT	Patrol Overtime	12-03220	Gross Payroll wages 10/12/2012	2,828.05	0.00	
2-01-25-240-217-204 WBMAS001 W.B. MASON CO INC	Patrol Office Supp/Sta	12-02821	OFFICE SUPPLIES	36.72	0.00	
WBMAS001 W.B. MASON CO INC		12-02963	OFFICE SUPPLIES	177.84	0.00	
WBMAS001 W.B. MASON CO INC		12-03012	OFFICE SUPPLIES	124.89	0.00	
				339.45		
2-01-25-240-217-219 GALLO004 GALLOWAY ACE HARDWARE	Patrol Expendable Supp	12-02774	OPEN PO FOR GTPD	15.69	0.00	
2-01-25-240-217-222 GLOUC001 GLOUCESTER CO POLICE ACADEMY	Patrol Training	12-01544	PATROL TRAINING	100.00	0.00	
USPOL001 US POLICE CANINE ASSN		12-03040	NATIONAL K9 TRIALS	360.00	0.00	
				460.00		
Extd Total: Patrol				150,037.20		
Extd: Pol Comm Serv						
2-01-25-240-220-213 GLEND001 GLENDALE PARADE STORE	Pol Comm Serv Uniforms	12-02726	HONOR GUARD EQUIPMENT	463.30	0.00	
Extd Total: Pol Comm Serv				463.30		
Extd: Support Serv						
2-01-25-240-221-101 GALLO033 GALLOWAY TOWNSHIP PAYROLL ACCT	Support Serv Full Time S&W	12-03220	Gross Payroll Wages 10/12/2012	15,055.09	0.00	
2-01-25-240-221-231 VERIZ005 VERIZON CABS	Support Serv Maint. of Equip	12-02322	FRAME RELAY 609ML50096686	453.12	0.00	

October 19, 2012
01:11 PMGalloway Township
Purchase Order Listing By Budget Account

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Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
2-01-25-240-221-231 VERIZ008 VERIZON WIRELESS	Support Serv Maint. of Equip	12-02952	Continued PD ACCT 001021887-003	600.19 <u>1,053.31</u>	0.00	
	Extd Total: Support Serv			16,108.40		
Extd:	Investigations					
2-01-25-240-222-101 GALLO033 GALLOWAY TOWNSHIP PAYROLL ACCT	Investigations Full Time S&W	12-03220	Gross Payroll Wages 10/12/2012	21,679.98	0.00	
2-01-25-240-222-103 GALLO033 GALLOWAY TOWNSHIP PAYROLL ACCT	Investigations Overtime	12-03220	Gross Payroll Wages 10/12/2012	1,551.61	0.00	
2-01-25-240-222-204 WBMAS001 W.B. MASON CO INC WBMAS001 W.B. MASON CO INC	Investigations Office Supp/Sta	12-03012 12-03015	OFFICE SUPPLIES OFFICE SUPPLIES	118.73 34.90 <u>153.63</u>	0.00 0.00	
2-01-25-240-222-222 GLOUC001 GLOUCESTER CO POLICE ACADEMY	Investigations Training	12-00640	FBI INVEST SCHOOL	40.00	0.00	
	Extd Total: Investigations			23,425.22		
	Department Total: POLICE DEPT			209,593.56		
Department:	POLICE 911					
Extd:	POLICE 911					
2-01-25-250-000-101 GALLO033 GALLOWAY TOWNSHIP PAYROLL ACCT	POLICE 911 Full Time S&W	12-03220	Gross Payroll Wages 10/12/2012	18,209.39	0.00	
2-01-25-250-000-103 GALLO033 GALLOWAY TOWNSHIP PAYROLL ACCT	POLICE 911 Overtime	12-03220	Gross Payroll Wages 10/12/2012	1,277.50	0.00	
2-01-25-250-000-104 GALLO033 GALLOWAY TOWNSHIP PAYROLL ACCT	POLICE 911 Temp S&W	12-03220	Gross Payroll Wages 10/12/2012	2,610.46	0.00	
2-01-25-250-000-205 WBMAS001 W.B. MASON CO INC	POLICE 911 Printing & Copy	12-02959	COPY PAPER	500.00	0.00	
2-01-25-250-000-208 TACTI001 TACTICAL PUBLIC SAFETY LLC NEXTI002 BLACK BOX	POLICE 911 Maint. & Repair	12-00721 12-02932	OPEN PO FOR RADIO REPAIRS PHONE SYSTEM ANNUAL MAINT RNL	804.26 <u>2,630.88</u> 3,435.14	0.00 0.00	
	Extd Total: POLICE 911			26,032.49		
	Department Total: POLICE 911			26,032.49		
Department:	EMERGENCY MNMT					
Extd:	EMERGENCY MNMT					
2-01-25-252-000-231 GARDE003 GARDEN STATE HGHY PRODUCTS INC	EMERGENCY MNMT Maint. of Equip	12-02723	EMERGENCY MGMT SUPPLIES	872.50	0.00	

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2-01-25-252-000-231 PROF0001 PROFORMA	EMERGENCY MNMT		Maint. of Equip 12-02808 BUSINESS CARDS	95.00 <u>967.50</u>	0.00	Continued
	Extd Total: EMERGENCY MNMT			967.50		
	Department Total: EMERGENCY MNMT			967.50		
Department: PROSECUTORS						
2-01-25-275-000-100 RUMPF001 BRIAN E RUMPF PC RUMPF001 BRIAN E RUMPF PC	PROSECUTORS EXPENSES		12-03144 PROFESSIONAL SERVICES 12-03182 Professional Services	500.00 <u>500.00</u> 1,000.00	0.00 0.00	
	Extd Total:			1,000.00		
	Department Total: PROSECUTORS			1,000.00		
Department: FIRE						
Extd: Official						
2-01-25-625-232-101 GALLO033 GALLOWAY TOWNSHIP PAYROLL ACCT	Official Full Time S&W		12-03220 Gross Payroll wages 10/12/2012	1,050.65	0.00	
	Extd Total: Official			1,050.65		
Extd: Fire						
2-01-25-625-233-203 ATLAN029 ATLANTIC CO FIREFIGHTERS ASSOC	Fire Conf, Conv & Sem		12-01638 FY 2012 Training	45.00	0.00	
2-01-25-625-233-210 CLEGG001 CLEGG GARAGE INC	Fire Vehicle maint		12-03138 APPARATUS REPAIR	153.42	0.00	
2-01-25-625-233-213 WITME004 WITMER PUBLIC SAFETY GROUP INC	Fire uniforms		12-02909 FIRE EQUIPMENT	356.00	0.00	
2-01-25-625-233-224 WITME004 WITMER PUBLIC SAFETY GROUP INC	Fire New Equipment		12-02909 FIRE EQUIPMENT	30.00	0.00	
2-01-25-625-233-238 HARLE001 HARLEYSVILLE LIFE INS CO	Fire Life Insurance		12-01640 FY 2012 Firefighter Life Ins.	1,144.64	0.00	
2-01-25-625-233-243 NJAME001 N.J. AMERICAN WATER CO NJAME001 N.J. AMERICAN WATER CO	Fire Hydrant		12-03231 aug/sept billing 12-03237 SENIOR CTR WATER	879.04 <u>16.94</u> 895.98	0.00 0.00	
	Extd Total: Fire			2,625.04		
	Department Total: FIRE			3,675.69		
	CAFR Total:			241,269.24		

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Department: STREETS & RDS						
Extd: Right of Way						
2-01-26-290-341-101	Right of Way Full Time S&W					
GALLO033	GALLOWAY TOWNSHIP PAYROLL ACCT 12-03220		Gross Payroll wages 10/12/2012	10,055.22	0.00	
2-01-26-290-341-215	Right of Way Professional					
DEERC002	DEER CARCASS REMOVAL SERV LLC 12-02284		OPEN; DEER CARCASS REMOVAL	180.00	0.00	
2-01-26-290-341-216	Right of Way Technical					
ONECA001	ONE CALL CONCEPTS 12-02044		1-800 DIG TICKETS	311.60	0.00	
2-01-26-290-341-219	Right of Way Expendable Supp					
GARDE003	GARDEN STATE HGHY PRODUCTS INC 12-00603		Lap-splice kit,Channelizers	612.50	0.00	
2-01-26-290-341-220	Right of Way Non Target Veh					
AUTOM001	AUTOMOTIVE SHOP EQUIP SPECIALI 12-02940		YRL INSPECT & CERT LIFTS	740.29	0.00	
Extd Total: Right of Way				11,899.61		
2-01-26-290-343-101	Stormwater Management Full Time S&W					
GALLO033	GALLOWAY TOWNSHIP PAYROLL ACCT 12-03220		Gross Payroll wages 10/12/2012	2,026.03	0.00	
Extd Total:				2,026.03		
Department Total: STREETS & RDS				13,925.64		
Department: PUBLIC WRKS						
Extd: PUBLIC WRKS						
2-01-26-300-000-101	PUBLIC WRKS Full Time S&W					
GALLO033	GALLOWAY TOWNSHIP PAYROLL ACCT 12-03220		Gross Payroll wages 10/12/2012	4,729.33	0.00	
2-01-26-300-000-202	PUBLIC WRKS Rental					
COMCA002	COMCAST BUSINESS 12-02548		INTERNET @ CARTON - 6 MTHS	67.08	0.00	
2-01-26-300-000-207	PUBLIC WRKS Postage					
POSTM001	POSTMASTER, ABSECON 12-02399		POSTAGE / COMPLEX	2,000.00	0.00	
Extd Total: PUBLIC WRKS				6,796.41		
Department Total: PUBLIC WRKS				6,796.41		
Department: SOLID WASTE						
Extd: GTV						
2-01-26-305-117-101	GTV Full Time S&W					
GALLO033	GALLOWAY TOWNSHIP PAYROLL ACCT 12-03220		Gross Payroll wages 10/12/2012	767.11	0.00	
2-01-26-305-117-104	GTV Temp S&W					
GALLO033	GALLOWAY TOWNSHIP PAYROLL ACCT 12-03220		Gross Payroll wages 10/12/2012	420.00	0.00	
2-01-26-305-117-202	GTV Rental					
TELVU001	TELVUE CORPORATION 12-02922		GTV TELVUE MAINTENANCE OCT-DEC	198.00	0.00	

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2-01-26-305-117-208	GTV Maint. & Repair					
BHPH001 B H PHOTO		12-02911	GTV COMMUNICATIONS 2-WAY RADIO	85.62	0.00	
TELVU001 TELVUE CORPORATION		12-02922	GTV TELVUE MAINTENANCE OCT-DEC	252.00	0.00	
COMCA003 COMCAST CABLE		12-03206	OPEN PO GTV CABLE & INTERNET	<u>71.18</u>	0.00	
				408.80		
	Extd Total: GTV			1,793.91		
Extd:	Public Ed-Enf					
2-01-26-305-336-101	Public Ed-Enf Full Time S&W					
GALLO033 GALLOWAY TOWNSHIP PAYROLL ACCT		12-03220	Gross Payroll Wages 10/12/2012	1,188.69	0.00	
2-01-26-305-336-219	Public Ed-Enf Expendable Supp					
GALLO004 GALLOWAY ACE HARDWARE		12-02928	OPEN PO RECYCLING	4.48	0.00	
2-01-26-305-336-251	Public Ed-En Tipping Fees					
NATIO019 NATIONAL BULB RECYCLING INC		12-00253	FLOURESCENT BULB RECYCLING	106.50	0.00	
	Extd Total: Public Ed-Enf			1,299.67		
Extd:	Compost Site					
2-01-26-305-337-101	Compost Site Full Time S&W					
GALLO033 GALLOWAY TOWNSHIP PAYROLL ACCT		12-03220	Gross Payroll Wages 10/12/2012	3,830.40	0.00	
2-01-26-305-337-202	Compost Site Rental					
WASZE001 WASZEN BROTHERS SANITATION INC		12-01919	TOILET RENTAL 6MTHS JUNE-DEC	70.00	0.00	
2-01-26-305-337-260	Compost Site Landfill Test					
QCLAB001 QC LABORATORIES		12-00562	DRINKING WATER TEST SEH PARK	15.00	0.00	
QCLAB001 QC LABORATORIES		12-02075	2012 QUARTERLY WELL TESTING	<u>874.50</u>	0.00	
				889.50		
	Extd Total: Compost Site			4,789.90		
Extd:	Spring Leaf					
2-01-26-305-338-101	Leaf Full Time S&W					
GALLO033 GALLOWAY TOWNSHIP PAYROLL ACCT		12-03220	Gross Payroll Wages 10/12/2012	2,996.06	0.00	
	Extd Total: Spring Leaf			2,996.06		
	Department Total: SOLID WASTE			10,879.54		
Department:	BUILD & GROUND					
Extd:	Facilities					
2-01-26-310-323-101	Facilities Full Time S&W					
GALLO033 GALLOWAY TOWNSHIP PAYROLL ACCT		12-03220	Gross Payroll Wages 10/12/2012	2,941.22	0.00	
2-01-26-310-323-102	BUILD & GROU Facilities Part Time S&W					
GALLO033 GALLOWAY TOWNSHIP PAYROLL ACCT		12-03220	Gross Payroll Wages 10/12/2012	318.50	0.00	

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Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
2-01-26-310-323-219	Facilities Expendable Supp					
LOWES002	LOWE'S COMPANIES, INC.	12-00230	OPEN; TWP FAC SUPPLIES	68.95	0.00	
TOWNE002	TOWNE PAINT INC	12-00561	OPEN PURCHASES	235.90	0.00	
GALLO004	GALLOWAY ACE HARDWARE	12-02164	OPEN; TWP FACILITY PURCHASES	119.45	0.00	
BILLO001	BILLOWS ELECTRIC SUPPLY CO	12-02779	48" Fluorescent Light Bulbs	52.50	0.00	
				476.80		
2-01-26-310-323-251	Facilities Tipping Fees					
ATLAN035	ATLANTIC CO UTILITIES AUTHORITY	12-03203	WASTE DISPOSAL FEES / SEPT	469.20	0.00	
	Extd Total: Facilities			4,205.72		
Extd:	Grounds					
2-01-26-310-324-101	Grounds Full Time S&W					
GALLO033	GALLOWAY TOWNSHIP PAYROLL ACCT	12-03220	Gross Payroll Wages 10/12/2012	927.54	0.00	
2-01-26-310-324-104	Grounds Temp S&W					
GALLO033	GALLOWAY TOWNSHIP PAYROLL ACCT	12-03220	Gross Payroll Wages 10/12/2012	1,440.00	0.00	
2-01-26-310-324-208	Grounds Maint. & Repair					
RAINM001	RAIN MASTER CONTROL SYSTEMS	12-02778	Upgrade Computer Control	750.00	0.00	
	Extd Total: Grounds			3,117.54		
	Department Total: BUILD & GROUND			7,323.26		
Department:	COMMUNITY SRV					
2-01-26-325-000-299	COMMUNITY SRV Condo Reimb					
CLUBA003	CLUB III @ MATTIX FORGE CONDO	12-03159	resolution 251	1,997.53	0.00	
	Extd Total:			1,997.53		
	Department Total: COMMUNITY SRV			1,997.53		
	CAFR Total:			40,922.38		
Department:	WELFARE ADMIN					
Extd:	WELFARE ADMIN					
2-01-27-345-000-101	WELFARE ADMIN Full Time S&W					
GALLO033	GALLOWAY TOWNSHIP PAYROLL ACCT	12-03220	Gross Payroll Wages 10/12/2012	577.29	0.00	
	Extd Total: WELFARE ADMIN			577.29		
	Department Total: WELFARE ADMIN			577.29		
	CAFR Total:			577.29		
Department:	RECREATION					
Extd:	Comm Serv					
2-01-28-370-440-101	Comm Serv Full Time S&W					
GALLO033	GALLOWAY TOWNSHIP PAYROLL ACCT	12-03220	Gross Payroll Wages 10/12/2012	373.36	0.00	
	Extd Total: Comm Serv			373.36		

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Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Extd: Senior Service						
2-01-28-370-441-101	Senior Service Full Time S&W					
GALLO033	GALLOWAY TOWNSHIP PAYROLL ACCT 12-03220		Gross Payroll Wages 10/12/2012	3,202.01	0.00	
2-01-28-370-441-205	Senior Service Printing & Copy					
WBMAS001	W.B. MASON CO INC	12-02959	COPY PAPER	299.60	0.00	
Extd Total: Senior Service				3,501.61		
Extd: Affirm Action						
2-01-28-370-442-101	Affirm Action Full Time S&W					
GALLO033	GALLOWAY TOWNSHIP PAYROLL ACCT 12-03220		Gross Payroll Wages 10/12/2012	577.29	0.00	
Extd Total: Affirm Action				577.29		
Extd: Recreation						
2-01-28-370-443-101	Recreation Full Time S&W					
GALLO033	GALLOWAY TOWNSHIP PAYROLL ACCT 12-03220		Gross Payroll Wages 10/12/2012	522.71	0.00	
2-01-28-370-443-997	Recreation GTAA					
HESS004	HESS CORPORATION	12-03215	SEPT BILLING / ELECTRIC	748.11	0.00	
Extd Total: Recreation				1,270.82		
Department Total: RECREATION				5,723.08		
Department: MAINT OF PARKS						
Extd: MAINT OF PARKS						
2-01-28-375-000-205	MAINT OF PARKS Printing & Copy					
HERITAGE	HERITAGE BUSINESS SYSTEMS	12-03053	CONTRACTUAL PRINTING SEPT 2012	50.00	0.00	
2-01-28-375-000-271	MAINT OF PARKS Support					
GALLO004	GALLOWAY ACE HARDWARE	12-02338	SIGNS	62.75	0.00	
WASZE001	WASZEN BROTHERS SANITATION INC	12-03087	PORT A POT RENTAL TART NOV	640.00	0.00	
HESS004	HESS CORPORATION	12-03215	SEPT BILLING / ELECTRIC	342.41	0.00	
				<u>1,045.16</u>		
Extd Total: MAINT OF PARKS				1,095.16		
Department Total: MAINT OF PARKS				1,095.16		
CAFR Total:				6,818.24		
Department: CELEB PUBLIC EVENTS						
Extd: CELEB PUBLIC EVENTS						
2-01-30-420-000-101	Celeb Pub Evnt Full Time S&W					
GALLO033	GALLOWAY TOWNSHIP PAYROLL ACCT 12-03220		Gross Payroll Wages 10/12/2012	522.71	0.00	
Extd Total: CELEB PUBLIC EVENTS				522.71		
Department Total: CELEB PUBLIC EVENTS				522.71		
CAFR Total:				522.71		

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
CAFR: UTILITY EXPENSE Department: Electric Extd: Electric						
2-01-31-430-000-000	Electric					
HESS004	HESS CORPORATION	12-03063	aug sept billing	4,110.99	0.00	
ATLAN022	ATLANTIC CITY ELECTRIC	12-03205	sept billing	136.81	0.00	
HESS004	HESS CORPORATION	12-03215	SEPT BILLING / ELECTRIC	826.81	0.00	
HESS004	HESS CORPORATION	12-03217	SEPT BILLING / ELECTRIC	1,706.47	0.00	
HESS004	HESS CORPORATION	12-03218	SEPT BILLING / ELECTRIC	1,446.12	0.00	
ATLAN022	ATLANTIC CITY ELECTRIC	12-03219	SEPT BILLING	<u>1,344.54</u>	0.00	
				9,571.74		
	Extd Total: Electric			9,571.74		
	Department Total: Electric			9,571.74		
Department: Street Lighting Extd: Street Lighting						
2-01-31-435-000-000	Street Lighting					
ATLAN022	ATLANTIC CITY ELECTRIC	12-03205	sept billing	7,577.63	0.00	
	Extd Total: Street Lighting			7,577.63		
	Department Total: Street Lighting			7,577.63		
Department: Telephone Extd: Telephone						
2-01-31-440-000-000	Telephone					
VERIZ003	VERIZON	12-03128	jail video conference calls	204.82	0.00	
PACIF002	PACIFIC TELEMANAGEMENT SERVICE	12-03185	oct billing	182.56	0.00	
COMCA003	COMCAST CABLE	12-03241	OCTOBER BILLING / SENIOR CTR	<u>313.80</u>	0.00	
				701.18		
	Extd Total: Telephone			701.18		
	Department Total: Telephone			701.18		
Department: Natural Gas Extd: Natural Gas						
2-01-31-446-000-000	Natural Gas					
SOUTH007	SOUTH JERSEY GAS COMPANY	12-03184	sept gas billing	98.51	0.00	
	Extd Total: Natural Gas			98.51		
	Department Total: Natural Gas			98.51		
	CAFR Total: UTILITY EXPENSE			17,949.06		

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Department: LANDFILL DISPOSAL COST						
Extd: Compost Site						
2-01-32-465-337-251	Compost Site Tipping Fees					
ATLAN035	ATLANTIC CO UTILITIES AUTHORIT	12-02615	RECYCLING PULLS	2,212.00	0.00	
Extd Total: Compost Site				2,212.00		
Department Total: LANDFILL DISPOSAL COST				2,212.00		
CAFR Total:				2,212.00		
Department: MUNICIPAL COURT						
Extd: MUNICIPAL COURT						
2-01-33-490-000-101	MUNICIPAL CRT Full Time S&W					
GALLO033	GALLOWAY TOWNSHIP PAYROLL ACCT	12-03220	Gross Payroll Wages 10/12/2012	8,488.31	0.00	
2-01-33-490-000-103	MUNICIPAL CRT Overtime					
GALLO033	GALLOWAY TOWNSHIP PAYROLL ACCT	12-03220	Gross Payroll Wages 10/12/2012	115.79	0.00	
2-01-33-490-000-215	MUNICIPAL CRT Professional					
QUANT001	QUANTUM INC.	12-02933	TELEPHONIC INTERPRETER-SPANISH	108.00	0.00	
Extd Total: MUNICIPAL COURT				8,712.10		
Department Total: MUNICIPAL COURT				8,712.10		
CAFR Total:				8,712.10		
CAFR:	Statutory Expenditure					
Department:	Social Security					
Extd:	Social Security					
2-01-36-472-000-000	Social Security					
GALLO033	GALLOWAY TOWNSHIP PAYROLL ACCT	12-03216	Fica Payroll 10/12/2012	23,021.95	0.00	
Extd Total: Social Security				23,021.95		
Department Total: Social Security				23,021.95		
Department: Defined Contribution Retirement Program						
Extd: Defined Contribution Retirement Program						
2-01-36-477-000-000	Defined Contribution Retirement Program					
GALLO033	GALLOWAY TOWNSHIP PAYROLL ACCT	12-03220	Gross Payroll Wages 10/12/2012	96.26	0.00	
Extd Total: Defined Contribution Retirement Program				96.26		
Department Total: Defined Contribution Retirement Program				96.26		
CAFR Total: Statutory Expenditure				23,118.21		

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Department: RENTAL INSPECTIONS						
Extd: RENTAL INSPECTIONS						
2-01-37-476-000-101	RENTAL INSPECTIONS SALARY & WAGE					
GALLO033	GALLOWAY TOWNSHIP PAYROLL ACCT	12-03220	Gross Payroll Wages 10/12/2012	1,527.99	0.00	
Extd Total: RENTAL INSPECTIONS				1,527.99		
Department Total: RENTAL INSPECTIONS				1,527.99		
CAFR Total:				1,527.99		
CAFR: NON-BUDGET SECTION:						
2-01-55-001-000-018	Tax Overpayments					
BAC T001	BAC TAX SERVICE CORP	12-03261	RES 264	1,132.75	0.00	
LEONE001	LEONE, GAIL & NICHOLAS	12-03266	RESOLUTION 264	1,132.75	0.00	
COREL001	CoreLogic	12-03269	RESOLUTION 264	2,626.00	0.00	
CONLEY00	RICHARD & ARLENE CONLEY	12-03270	RESOLUTION 264	442.68	0.00	
CHASE000	CHASE	12-03271	RESOLUTION 264	262.08	0.00	
				<u>5,596.26</u>		
Extd Total:				5,596.26		
Department Total:				5,596.26		
CAFR Total: NON-BUDGET SECTION:				5,596.26		
Fund Total: CURRENT FUND				574,789.61		
Fund: SEWER UTILITY OPERATING FUND						
Department: SEWER OPERATING SALARY & WAGE						
Extd: Util Admin						
2-07-55-501-351-101	Util Admin Full Time S&W					
GALLO033	GALLOWAY TOWNSHIP PAYROLL ACCT	12-03220	Gross Payroll Wages 10/12/2012	22,303.43	0.00	
Extd Total: Util Admin				22,303.43		
Extd: Util Sys Maint						
2-07-55-501-352-101	Util Sys Maint Full Time S&W					
GALLO033	GALLOWAY TOWNSHIP PAYROLL ACCT	12-03220	Gross Payroll Wages 10/12/2012	7,908.55	0.00	
2-07-55-501-352-103	Util Sys Maint Overtime					
GALLO033	GALLOWAY TOWNSHIP PAYROLL ACCT	12-03220	Gross Payroll Wages 10/12/2012	710.73	0.00	
2-07-55-501-352-104	Util Sys Maint Temp S&W					
GALLO033	GALLOWAY TOWNSHIP PAYROLL ACCT	12-03220	Gross Payroll Wages 10/12/2012	684.00	0.00	
2-07-55-501-352-106	Util Sys Maint On Call					
GALLO033	GALLOWAY TOWNSHIP PAYROLL ACCT	12-03220	Gross Payroll Wages 10/12/2012	933.39	0.00	
Extd Total: Util Sys Maint				10,236.67		
Department Total: SEWER OPERATING SALARY & WAGE				32,540.10		

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Department: SEWER OPERATING OTHER EXPENSE
Extd: Util Admin

2-07-55-502-351-215	Util Admin Professional					
GALLO033	GALLOWAY TOWNSHIP PAYROLL ACCT	12-03220	Gross Payroll Wages 10/12/2012	245.00	0.00	
2-07-55-502-351-218	Util Admin Telephones					
MAGEL001	MAGELLAN HILL TECHNOLOGIES	12-03235	TELEPHONE	1,077.27	0.00	
2-07-55-502-351-244	Util Admin Water					
NJAME001	N.J. AMERICAN WATER CO	12-03214	SEPT BILLING	238.41	0.00	
2-07-55-502-351-245	Util Admin General Insuran					
ACMJ1001	ACMJIF	12-03188	4TH QUARTER PAYMENT	172,564.00	0.00	
2-07-55-502-351-247	Util Admin Gas					
SOUTH007	SOUTH JERSEY GAS COMPANY	12-03146	GAS	507.02	0.00	
2-07-55-502-351-248	Util Admin Electric					
SOUTH026	SOUTH JERSEY ENERGY	12-03143	ELECTRIC	52.56	0.00	
ATLAN022	ATLANTIC CITY ELECTRIC	12-03145	ELECTRIC	101.48	0.00	
ATLAN022	ATLANTIC CITY ELECTRIC	12-03149	ELECTRIC	2,603.84	0.00	
HESS004	HESS CORPORATION	12-03215	SEPT BILLING / ELECTRIC	1,986.37	0.00	
HESS004	HESS CORPORATION	12-03217	SEPT BILLING / ELECTRIC	256.08	0.00	
HESS004	HESS CORPORATION	12-03218	SEPT BILLING / ELECTRIC	586.64	0.00	
				<u>5,586.97</u>		

Extd Total: Util Admin 180,218.67

Extd: Util Sys Maint

2-07-55-502-352-208	Util Sys Maint Maint. & Repair					
DELTR001	DELTRONICS CORPORATION	12-02549	REPAIR WASTEWATER PUMP	1,687.11	0.00	

Extd Total: Util Sys Maint 1,687.11

Department Total: SEWER OPERATING OTHER EXPENSE 181,905.78

Department: Utility Social Security

Extd: Utility Social Security

2-07-55-541-000-000	Utility Social Security					
GALLO033	GALLOWAY TOWNSHIP PAYROLL ACCT	12-03216	Fica Payroll 10/12/2012	2,508.06	0.00	

Extd Total: Utility Social Security 2,508.06

Department Total: Utility Social Security 2,508.06

CAFR Total: 216,953.94

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
CAFR: NON-BUDGET SECTION:						
2-07-60-001-000-005	Sewer Rents Overpayments					
REGIO001	REGIONAL TIRE SERVICE INC	12-03272	resolution 254	185.84	0.00	
	Extd Total:			185.84		
	Department Total:			185.84		
	CAFR Total:		NON-BUDGET SECTION:	185.84		
	Fund Total:		SEWER UTILITY OPERATING FUND	217,139.78		
	Year Total:			791,929.39		
Fund: General Capital Fund						
Department: ORD: 1032						
Extd: ORD: 1032						
C-04-55-903-000-901	Closure & Expansion of Landfil					
FITZG006	FITZGERALD, MCGROARTY PA	12-03238	LEGAL SERVICES / AUGUST	81.00	0.00	
	Extd Total:		ORD: 1032	81.00		
	Department Total:		ORD: 1032	81.00		
Department: CAPITAL ORD:1611						
Extd: CAPITAL ORD:1611						
C-04-55-954-000-903	Improvements to Drainage					
ATLAN083	ATLANTIC CITY ELECTRIC COMPANY	12-03044	ELECTRIC/ADDITIONAL RELOCATION	14,085.63	0.00	
	Extd Total:		CAPITAL ORD:1611	14,085.63		
	Department Total:		CAPITAL ORD:1611	14,085.63		
Department: Ord 1839 of 2011 Various Capital Project						
Extd: Ord 1839 of 2011 Various Capital Project						
C-04-55-965-000-906	Purchase of Vehicles and Equipment					
NEWWO01	NEW WORLD SYSTEMS CORP	12-01763	SOFTWARE UPGRADES	1,500.00	0.00	
	Extd Total:		Ord 1839 of 2011 Various Capital Project	1,500.00		
	Department Total:		Ord 1839 of 2011 Various Capital Project	1,500.00		
	CAFR Total:			15,666.63		
	Fund Total:		General Capital Fund	15,666.63		
Fund: COMMUNITY EVENTS TRUST FUND						
C-24-56-850-000-001	Community Events					
GALLO033	GALLOWAY TOWNSHIP PAYROLL ACCT	12-03216	Fica Payroll 10/12/2012	79.97	0.00	
GALLO033	GALLOWAY TOWNSHIP PAYROLL ACCT	12-03220	Gross Payroll Wages 10/12/2012	1,045.41	0.00	
				<u>1,125.38</u>		
C-24-56-850-000-006	Summer Camp					
BUTLE002	BUTLER POOL SERVICE	12-01863	SC POOL MAINT & CHEMICALS 10w	975.00	0.00	B
BUTLE002	BUTLER POOL SERVICE	12-02597	S/C POOL WINTERIZING	300.00	0.00	
GALLO033	GALLOWAY TOWNSHIP PAYROLL ACCT	12-03216	Fica Payroll 10/12/2012	129.24	0.00	

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Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
C-24-56-850-000-006	Summer Camp		Continued			
GALLO033 GALLOWAY TOWNSHIP PAYROLL ACCT		12-03220	Gross Payroll wages 10/12/2012	<u>1,689.31</u>	0.00	
				3,093.55		
C-24-56-850-000-009	Mayors Cup					
PROF002 PROFORMA CORPORATE CONCEPTS		12-03039	MAYORS CUP LONG SLEEVE TEES	1,305.20	0.00	
C-24-56-850-000-013	Veterans Memorial					
PROF002 PROFORMA CORPORATE CONCEPTS		12-02806	VETS SALUTE TEE SHIRTS (120)	560.00	0.00	
C-24-56-850-000-024	Movies in the Park					
THEPR002 THE PRESS OF ATLANTIC CITY		12-02688	FULL PG AD PARK MOVIE 9/7	310.00	0.00	
PETRO004 PETROSH'S BIG TOP		12-03084	MOVIE 10/26/12 RENTAL & SUPPLY	1,376.00	0.00	
GALLO033 GALLOWAY TOWNSHIP PAYROLL ACCT		12-03216	Fica Payroll 10/12/2012	58.77	0.00	
GALLO033 GALLOWAY TOWNSHIP PAYROLL ACCT		12-03220	Gross Payroll wages 10/12/2012	<u>768.26</u>	0.00	
				2,513.03		
C-24-56-850-000-025	PD Contributions to K-9 Program					
D ESPOSI MARK D'ESPOSITO		12-03081	REIMB K9 TRAINING COSTS	725.00	0.00	
C-24-56-850-000-035	GTV Sponsors					
ARSEN001 ARSENAL SOUND LLC		12-00252	OPEN PO GTV MAINT & REPAIRS	127.50	0.00	
C-24-56-850-000-037	Contributions for Honor Guard					
GLEND001 GLENDALE PARADE STORE		12-02726	HONOR GUARD EQUIPMENT	636.80	0.00	
	Extd Total:			10,086.46		
	Department Total:			10,086.46		
	CAFR Total:			10,086.46		
	Fund Total: COMMUNITY EVENTS TRUST FUND			10,086.46		
	Year Total:			25,753.09		
Fund:	UTILITY TRUST ESCROW					
E-21-56-850-000-331	Noel Donohoe inst 639 S 8th					
NOELD001 NOEL DONOHOE		12-03158	resolution 239	500.00	0.00	
E-21-56-850-000-522	ATLANTIC COUTY HOMES 948 25.01					
ARCOF001 ARC OF ATLANTIC COUNTY INC		12-03156	resolution 249	1,200.00	0.00	
E-21-56-850-000-523	ATLANTIC COUNTY HOMES 948 25.03					
ARCOF001 ARC OF ATLANTIC COUNTY INC		12-03157	resolution 250	1,200.00	0.00	
	Extd Total:			2,900.00		
	Department Total:			2,900.00		
	CAFR Total:			2,900.00		
	Fund Total: UTILITY TRUST ESCROW			2,900.00		
	Year Total:			2,900.00		

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Fund:	GRANT FUND					
Department:	Drunk Driving Enf Grant					
Extd:	Drunk Driving Enf Grant					
G-02-41-745-000-000	Drunk Driving Enf Grant					
DRAGE001	DRAEGER SAFETY DIAGNOSTICS INC	12-02601	alcohol test supplies	240.00	0.00	
	Extd Total: Drunk Driving Enf Grant			240.00		
	Department Total: Drunk Driving Enf Grant			240.00		
Department:	CLEAN COMMUNITY GRANT					
Extd:	CLEAN COMMUNITY GRANT					
G-02-41-770-000-701	Clean Community					
GRAIN001	GRAINGER INDUSTRIAL SUPPLY	12-01561	REPLACEMENT PARTS RECY CONT	404.10	0.00	
GTMSL005	GTMS LIBRARY	12-01968	ADOPT A ROAD PROGRAM	380.00	0.00	
THEPR001	THE PRESS OF ATLANTIC CITY	12-02021	Clean Comm. AD STORMWATER	190.00	0.00	
HERITAGE	HERITAGE BUSINESS SYSTEMS	12-03053	CONTRACTUAL PRINTING SEPT 2012	73.98	0.00	
GALLO033	GALLOWAY TOWNSHIP PAYROLL ACCT	12-03216	Fica Payroll 10/12/2012	18.58	0.00	
GALLO033	GALLOWAY TOWNSHIP PAYROLL ACCT	12-03220	Gross Payroll wages 10/12/2012	242.87	0.00	
				1,309.53		
	Extd Total: CLEAN COMMUNITY GRANT			1,309.53		
	Department Total: CLEAN COMMUNITY GRANT			1,309.53		
Department:	Distracted Driving Campaign					
Extd:	Distracted Driving Campaign					
G-02-41-774-000-000	Distracted Driving Campaign					
GALLO033	GALLOWAY TOWNSHIP PAYROLL ACCT	12-03220	Gross Payroll wages 10/12/2012	1,000.00	0.00	
	Extd Total: Distracted Driving Campaign			1,000.00		
	Department Total: Distracted Driving Campaign			1,000.00		
Department:	Interfund do to Current Fund					
Extd:	Interfund do to Current Fund					
G-02-41-800-000-003	Revolving Loan Fund					
ATLAN031	ATLANTIC CO IMPROVEMENT AUTH.	12-03141	GALLOWAY TWP RECAPTURE	200.00	0.00	
QUINL004	QUINLIN WELL DRILLING	12-03142	GALLOWAY TWP RECAPTURE	1,330.00	0.00	
				1,530.00		
	Extd Total: Interfund do to Current Fund			1,530.00		
	Department Total: Interfund do to Current Fund			1,530.00		
	CAFR Total:			4,079.53		
	Fund Total: GRANT FUND			4,079.53		
Fund:	GENERAL LIABILIT FUND					
G-28-56-850-000-001	General Liability					
SAMSC001	SAMS CLUB INC	12-00128	healthfair 2012	270.00	0.00	
SANTO002	SANTORI'S PRODUCE & DELI	12-00130	health fair 2012	65.90	0.00	
SALADWOR	SALADWORKS	12-00131	health fair 2012	158.34	0.00	

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Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
G-28-56-850-000-001	General Liability		Continued			
SHOP RI SHOPRITE/VILLAGE SUPERMARKETS		12-00132	health fair 2012	425.00	0.00	
				919.24		
	Extd Total:			919.24		
	Department Total:			919.24		
	CAFR Total:			919.24		
	Fund Total: GENERAL LIABILIT FUND			919.24		
	Year Total:			4,998.77		
Fund:	HOUSING TRUST FUND					
H-13-56-850-000-001	Reserve for Housing Trust					
GALLO033 GALLOWAY TOWNSHIP PAYROLL ACCT		12-03216	Fica Payroll 10/12/2012	178.39	0.00	
GALLO033 GALLOWAY TOWNSHIP PAYROLL ACCT		12-03220	Gross Payroll Wages 10/12/2012	2,331.94	0.00	
FITZG006 FITZGERALD, MCGROARTY PA		12-03238	LEGAL SERVICES / AUGUST	1,053.00	0.00	
				3,563.33		
	Extd Total:			3,563.33		
	Department Total:			3,563.33		
	CAFR Total:			3,563.33		
	Fund Total: HOUSING TRUST FUND			3,563.33		
	Year Total:			3,563.33		
Fund:	POLICE SPECIAL DETAIL					
P-26-56-850-000-002	Absegami					
GALLO033 GALLOWAY TOWNSHIP PAYROLL ACCT		12-03216	Fica Payroll 10/12/2012	58.91	0.00	
GALLO033 GALLOWAY TOWNSHIP PAYROLL ACCT		12-03220	Gross Payroll Wages 10/12/2012	770.00	0.00	
				828.91		
	Extd Total:			828.91		
	Department Total:			828.91		
	CAFR Total:			828.91		
	Fund Total: POLICE SPECIAL DETAIL			828.91		
	Year Total:			828.91		
Fund:	PUBLIC DEFENDER					
P-26-56-850-000-031	Misc.					
GALLO033 GALLOWAY TOWNSHIP PAYROLL ACCT		12-03216	Fica Payroll 10/12/2012	204.25	0.00	
GALLO033 GALLOWAY TOWNSHIP PAYROLL ACCT		12-03220	Gross Payroll Wages 10/12/2012	2,670.00	0.00	
				2,874.25		
	Extd Total:			2,874.25		
	Department Total:			2,874.25		
	CAFR Total:			2,874.25		
	Fund Total: POLICE SPECIAL DETAIL			2,874.25		
	Year Total:			2,874.25		
Fund:	PUBLIC DEFENDER					
P-32-56-850-000-001	Public Defender's Trust					
SWIFT001 SWIFT LAW FIRM		12-03181	Conflict Public Defender	350.00	0.00	
	Extd Total:			350.00		
	Department Total:			350.00		
	CAFR Total:			350.00		
	Fund Total: PUBLIC DEFENDER			350.00		
	Year Total:			4,053.16		

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Fund:	TAX COLLECTOR'S SPECIAL ACCT					
T-31-56-850-000-001	Reserve for Tax Sale Premiums					
USBAN002	US Bank for Crestar Capita LLC	12-03172	lien #11-00197	2,200.00	0.00	
T-31-56-850-000-002	Reserve For Tax Redemptions					
FNAJE001	FNA Jersey Lien Services LLC	12-03160	lien # 11-00190	485.59	0.00	
FNAJE001	FNA Jersey Lien Services LLC	12-03161	lien # 11-00387	590.76	0.00	
FNAJE001	FNA Jersey Lien Services LLC	12-03162	lien # 11-00417	595.12	0.00	
FNAJE001	FNA Jersey Lien Services LLC	12-03163	lien # 11-00669	493.20	0.00	
FNAJE001	FNA Jersey Lien Services LLC	12-03164	lien # 11-00699	706.03	0.00	
FNAJE001	FNA Jersey Lien Services LLC	12-03165	lien # 11-00705	595.34	0.00	
FNAJE001	FNA Jersey Lien Services LLC	12-03166	lien #11-00989	702.41	0.00	
FNAJE001	FNA Jersey Lien Services LLC	12-03167	lien # 11-01001	596.32	0.00	
FNAJE001	FNA Jersey Lien Services LLC	12-03168	lien # 11-01053	705.07	0.00	
FNAJE001	FNA Jersey Lien Services LLC	12-03169	lien# 11-01249	706.03	0.00	
USBAN002	US Bank for Crestar Capita LLC	12-03170	11-00574 lien #	107,911.53	0.00	
USBAN002	US Bank for Crestar Capita LLC	12-03171	lien # 11-00500	702.41	0.00	
USBAN002	US Bank for Crestar Capita LLC	12-03172	lien #11-00197	7,736.01	0.00	
USBAN002	US Bank for Crestar Capita LLC	12-03173	lien # 11-00105	588.72	0.00	
USBAN006	USBankCust-ATRFund-NJ&Cap One	12-03174	lien# 11-00586	598.27	0.00	
USBAN006	USBankCust-ATRFund-NJ&Cap One	12-03175	lien# 10-00652	817.28	0.00	
FNAJE001	FNA Jersey Lien Services LLC	12-03176	lien # 11-00729	598.04	0.00	
FNAJE001	FNA Jersey Lien Services LLC	12-03177	lien # 11-00643	598.26	0.00	
FNAJE001	FNA Jersey Lien Services LLC	12-03178	lien # 11-00587	598.26	0.00	
FNAJE001	FNA Jersey Lien Services LLC	12-03179	lien # 11-00391	197.05	0.00	
				126,521.70		
T-31-56-850-000-003	Due from Current Fund					
GALLO047	GALLOWAY TWP CURRENT FUND	12-03152	lien 11-00078	1,702.54	0.00	
GALLO047	GALLOWAY TWP CURRENT FUND	12-03153	lien 11-00574	86.37	0.00	
				1,788.91		
T-31-56-850-000-005	Due from Sewer Operating					
GALLO065	GALLOWAY TWP SEWER OP	12-03151	lien 11-00190	184.43	0.00	
	Extd Total:			130,695.04		
	Department Total:			130,695.04		
	CAFR Total:			130,695.04		
	Fund Total: TAX COLLECTOR'S SPECIAL ACCT			130,695.04		
	Year Total:			130,695.04		
Total P.O. Items: 238 Total List Amount: 963,892.78 Total Void Amount: 0.00						

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Purchase Order Listing By Budget Account

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Fund Description	Fund	Budget Total	Revenue Total
CURRENT FUND	2-01	574,789.61	0.00
SEWER UTILITY OPERATING FUND	2-07	<u>217,139.78</u>	<u>0.00</u>
Year Total:		791,929.39	0.00
General Capital Fund	C-04	15,666.63	0.00
COMMUNITY EVENTS TRUST FUND	C-24	<u>10,086.46</u>	<u>0.00</u>
Year Total:		25,753.09	0.00
UTILITY TRUST ESCROW	E-21	2,900.00	0.00
GRANT FUND	G-02	4,079.53	0.00
GENERAL LIABILIT FUND	G-28	<u>919.24</u>	<u>0.00</u>
Year Total:		4,998.77	0.00
HOUSING TRUST FUND	H-13	3,563.33	0.00
POLICE SPECIAL DETAIL	P-26	3,703.16	0.00
PUBLIC DEFENDER	P-32	<u>350.00</u>	<u>0.00</u>
Year Total:		4,053.16	0.00
TAX COLLECTOR'S SPECIAL ACCT	T-31	130,695.04	0.00
Total of All Funds:		<u>963,892.78</u>	<u>0.00</u>

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Bill List By Project Id

Page No: 1

P.O. Type: All

Range: First to Last

Format: Condensed

Open: N

Paid: N

Void: N

Rcvd: Y

Held: Y

Aprv: N

Bid: Y

State: Y

Other: Y

Exempt: Y

Project Id	Description	Amount	Void Amount
D-00097	Dr. Andrews Lischen 74-00	300.00	0.00
D-00109	Thomas & Barbara Edwardsz-5-00	503.50	0.00
D-00174	J & M Land Co. 5-01	149.72	0.00
D-00217	Fed Properties PB	1,148.25	0.00
D-00247	Triad Land Development	1,955.75	0.00
D-00719	Traid Development	189.50	0.00
D-00736	Country Settings Dev. Soil Bor	2,368.00	0.00
D-00743	MGM Car Wash	57.25	0.00
D-00763	Timothy Dolan	244.75	0.00
D-00774	S&S Land 25-05	1,326.50	0.00
D-00775	Fed. Properties 26-05	1,545.25	0.00
D-00776	George Kline	178.75	0.00
D-00777	Ida Barbetto	306.25	0.00
D-00778	Francis Cahill	223.50	0.00
D-00803	Atlantic Coast Mtg	266.00	0.00
D-00817	Triad Land Company	223.50	0.00
D-00822	Carriage House	3,619.75	0.00
D-00871	400 JRL-Pharmacy ZB-16-06	1,104.75	0.00
D-00873	J&M Land Company	180.00	0.00
D-00874	J&M Land Co	135.00	0.00
D-00886	J&M Land Co 23-06 Zoning	2,755.00	0.00
D-00891	EJ Race Car Cafe	80.50	0.00
D-00899	J&M Land Co PB#31-06	11,167.35	0.00
D-00918	235 JLR Office Center Interest	230.00	0.00
D-00959	Sigma Investment 1164 1.03	426.50	0.00
D-00981	T&H Homes	120.00	0.00
D-01002	KLINE CONSTRUCTION	112.00	0.00
D-01043	ERIC FETROW #4-09	57.00	0.00
D-01046	HECTOR & ILIANA ARROYO	57.00	0.00
D-01051	RICHARD & DAWN THOMAS ZB9-09	30.00	0.00
D-01054	HELPING HANDS PRC	206.00	0.00
D-01057	NARDO B 473 L 17	125.00	0.00
D-01058	SUSAN GIBSON #10-09	276.00	0.00
D-01067	CRICKET COMMUNICATION #16-09	1,228.00	0.00
D-01130	METRO DEVEELOPEMENT	285.00	0.00
D-01143	JERSEY SHORE CREDIT UNION	1,675.00	0.00
D-01151	CARL SELTZ	586.25	0.00
D-01156	BANK OF AMERICA	696.25	0.00
E-00640	INSPECTION ESCROW	136.25	0.00
E-00829	GALL MEDICAL ARTS BUILD 35-05	6,562.14	0.00
E-00898	BUCHANAN AVÉ SUB PB 25-07	98.75	0.00
E-00957	FOREST PARK (WHITE TAIL DEV)	98.75	0.00
E-00970	AMBOY/MEADOWS.ELTON	1,552.50	0.00
E-00974	FALIVENE CONSTR	108.75	0.00

Total P.O. Items: 44 Total Project Amount: 44,695.96 Total Void Amount: 0.00

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Bill List By Project Id

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Fund Description	Fund	Project Total
	2-20	8,557.14
	2-29	36,138.82
Total of All Funds:		<u>44,695.96</u>

