

**BOROUGH OF GLASSBORO
COUNCIL MEETING MINUTES
SEPTEMBER 13, 2011**

The Pre-Council Meeting, Work Session Portion of the Meeting of Mayor and Council of the Borough of Glassboro was called to order at 7:00 P.M. on Tuesday, September 13, 2011 in the Municipal Building with Mr. Brigandi presiding.

OPENING STATEMENT

The Clerk read the following:

Pursuant to the Open Public Meetings Act, I hereby announce that adequate notice of this meeting as required by said Act, has been provided by adopting a schedule of regular meetings for the year 2011, which schedule was posted on the Borough Hall bulletin board, forwarded to both the Gloucester County Times and the Sentinel of Gloucester County, and filed with the Borough Clerk on January 6, 2011.

ROLL CALL

The following persons answered roll call:

Mayor:	Mayor McCabe (Absent)
Council Members:	Hector Cabezas George Cossabone Joseph D'Alessandro Anthony Fiola Edward Malandro Ingres Simpson
Administrator:	Joseph A. Brigandi
Solicitor:	Timothy D. Scaffidi, Esq.
Engineer:	Mark Brunermer

REVIEW BILL LIST

Council Members reviewed vouchers for payment before signing their approval.

REVIEW OF AGENDA ITEMS

The Agenda was reviewed with no questions from the Governing Body.

ADMINISTRATOR UPDATES

1. **Camelot Street Lighting** – Mr. Brunermer explained that Atlantic City Electric is working on getting the order together. Recent flooding problems have delayed the process.
2. **Congestion on High Street** – Chief Fanfarillo advised the Governing Body of his recommendation to divert truck traffic from High Street to Route 322; excluding local delivery trucks, school and transit buses.

CLOSED EXECUTIVE SESSION

RESOLUTION R: 290 - 11

A motion was made by Mr. Fiola, seconded by Mr. Cabezas, at 7:45 P.M. to adopt Resolution R: 290-11 Authorizing a Closed Executive Meeting of the Mayor and Council of the Borough of Glassboro, to discuss 1320 East Boulevard Potential Litigation and Rowan Boulevard Contractual Issues.

Motion carried

Upon no further discussion, a motion was made by Mr. Malandro, seconded by Mr. Fiola, to close the Closed Executive Meeting at 7:55 P.M. and proceed to the Regular Council Meeting.

Motion carried

REGULAR COUNCIL MEETING

The Regular Meeting of Mayor and Council of the Borough of Glassboro was called to order at 8:00 P.M. on Tuesday, September 13, 2011 in the Municipal Building, with Mr. Brigandi presiding.

OPENING STATEMENT

The Clerk read the following:

Pursuant to the Open Public Meetings Act, I hereby announce that adequate notice of this meeting as required by said Act, has been provided by adopting a schedule of regular meetings for the year 2011, which schedule was posted on the Borough Hall bulletin board, forwarded to both the Gloucester County Times and the Sentinel of Gloucester County, and filed with the Borough Clerk on January 6, 2011.

SALUTE TO THE FLAG

Mr. Fiola led the Salute to the Flag.

ROLL CALL

The following persons answered roll call:

Mayor:	Mayor McCabe (Absent)
Council Members:	Hector Cabezas George Cossabone Joseph D'Alessandro Anthony Fiola Edward Malandro

**BOROUGH OF GLASSBORO
COUNCIL MEETING MINUTES
SEPTEMBER 13, 2011**

Administrator: Ingres Simpson
Solicitor: Joseph A. Brigandi
Engineer: Timothy D. Scaffidi, Esq.
Mark Brunermer

PROCLAMATIONS/PRESENTATIONS

RESOLUTION R: 291 - 11

**RESOLUTION APPOINTING POLICE OFFICERS FOR THE GLASBORO
POLICE DEPARTMENT**

To take official action on this appointment

A motion was made by Mr. D'Alessandro, seconded by Mr. Cossabone, for the adoption of the foregoing Resolution R: 291-11.

Motion carried

**SWEARING IN OF DEREK L. WALTON
SWEARING IN OF PATRICK MOAN**

PUBLIC HEARINGS

ORDINANCE # 11- 36

**AN ORDINANCE AUTHORIZING THE EXECUTION OF AN AGREEMENT
WITH ROWAN UNIVERSITY AS TO THE FOUNDER'S INN PROPERTY**

To receive reimbursement for services provided for this property

A motion was made by Mr. Malandro, seconded by Mr. Cabezas, to open the meeting to the public.

Motion carried

There being no comments, a motion was made by Mr. Malandro, seconded by Mr. Cossabone, to close the public hearing and adopt Ordinance #11-36 as written.

ROLL CALL

For: Cabezas, Cossabone, D'Alessandro, Fiola, Malandro, Simpson
Against: NONE

Motion carried

ORDINANCE #11 - 37

**AN ORDINANCE AUTHORIZING THE EXECUTION OF AN AGREEMENT
WITH ROWAN UNIVERSITY AS TO THE PRESIDENT'S HOUSE PROPERTY**

To receive reimbursement for services provided for this property

A motion was made by Mr. Malandro, seconded by Mr. Cossabone, to open the meeting to the public.

Motion carried

There being no comments, a motion was made by Mr. Malandro, seconded by Mr. Cossabone, to close the public hearing and adopt Ordinance #11-37 as written.

ROLL CALL

For: Cabezas, Cossabone, D'Alessandro, Fiola, Malandro, Simpson
Against: NONE

Motion carried

ORDINANCE #11 - 38

**VACATING INTEREST OF THE BOROUGH OF GLASSBORO, COUNTY OF
GLOUCESTER, IN 50' WIDE UTILITY AND PRIVATE ACCESS EASEMENT
(EBEN STREET)**

Vacating need of easement on Eben Street

**BOROUGH OF GLASSBORO
COUNCIL MEETING MINUTES
SEPTEMBER 13, 2011**

A motion was made by Mr. Cossabone, seconded by Mr. Cabezas, to open the meeting to the public.

Motion carried

There being no comments, a motion was made by Mr. Cossabone, seconded by Mr. Malandro, to close the public hearing and adopt Ordinance #11-38 as written.

ROLL CALL

For: Cabezas, Cossabone, D'Alessandro, Fiola, Malandro, Simpson
Against: NONE

Motion carried

ORDINANCE #11 - 39

**AUTHORIZING ACQUISITION OF LAND LOCATED WITHIN THE BOROUGH OF
GLASSBORO AND EXECUTION OF ALL NECESSARY DOCUMENTS
(BLOCK 25, LOTS 10 AND 11)**

Authorizing acquisition of property for Rowan Blvd project

A motion was made by Mr. Malandro, seconded by Mr. Cossabone, to open the meeting to the public.

Motion carried

There being no comments, a motion was made by Mr. Malandro, seconded by Mr. Cossabone, to close the public hearing and adopt Ordinance #11-39 as written.

ROLL CALL

For: Cabezas, Cossabone, D'Alessandro, Fiola, Malandro, Simpson
Against: NONE

Motion carried

ORDINANCE #11 - 40

**AUTHORIZING ACQUISITION OF LAND LOCATED WITHIN THE BOROUGH OF
GLASSBORO AND EXECUTION OF ALL NECESSARY DOCUMENTS
(BLOCK 25, LOT 12)**

Authorizing acquisition of property for Rowan Blvd project

A motion was made by Mr. Malandro, seconded by Mr. Cossabone, to open the meeting to the public.

Motion carried

There being no comments, a motion was made by Mr. Malandro, seconded by Mr. Cossabone, to close the public hearing and adopt Ordinance #11-40 as written.

ROLL CALL

For: Cabezas, Cossabone, D'Alessandro, Fiola, Malandro, Simpson
Against: NONE

Motion carried

ORDINANCE #11 - 41

**AUTHORIZING RIGHT-OF-WAY DEDICATION BY THE BOROUGH OF GLASSBORO
TO THE COUNTY OF GLOUCESTER
(BLOCK 25, PART OF LOT 12.01)**

Dedicating a Right-of-Way for Rowan Blvd project

A motion was made by Mr. Malandro, seconded by Ms. Simpson, to open the meeting to the public.

Motion carried

There being no comments, a motion was made by Mr. Cossabone, seconded by Ms. Simpson, to close the public hearing and adopt Ordinance #11-41 as written.

**BOROUGH OF GLASSBORO
COUNCIL MEETING MINUTES
SEPTEMBER 13, 2011**

ROLL CALL

For: Cabezas, Cossabone, D'Alessandro, Fiola, Malandro, Simpson
Against: NONE

Motion carried

ORDINANCE #11- 42

**AUTHORIZING RIGHT-OF-WAY DEDICATION BY THE BOROUGH OF
GLASSBORO TO THE COUNTY OF GLOUCESTER
(BLOCK 50, PART OF LOTS 4 AND 5)**

Dedicating a Right-of-Way for Rowan Blvd project

A motion was made by Mr. Malandro, seconded by Mr. Cossabone, to open the meeting to the public.

Motion carried

There being no comments, a motion was made by Mr. Malandro, seconded by Mr. Cossabone, to close the public hearing and adopt Ordinance #11-42 as written.

ROLL CALL

For: Cabezas, Cossabone, D'Alessandro, Fiola, Malandro, Simpson
Against: NONE

Motion carried

READING OF THE MINUTES

A motion was made by Ms. Simpson, seconded by Mr. D'Alessandro, to dispense with the reading of the Minutes of the Regular Council Meeting of August 23, 2011 and adopt the Minutes as written.

Motion carried

COMMUNICATIONS

NONE

COMMITTEE REPORTS

Mr. Fiola stated he was in receipt of the Clerk's Treasurer's Account Deposit Report.
Mr. D'Alessandro stated he was in receipt of a memo from Tobe Ann Mason announcing her retirement effective October 1, 2011, pending confirmation from NJ State Pension.
Mr. Malandro stated he is receipt of the Trash Tonnage Report for August.

UNFINISHED BUSINESS

NONE

NEW BUSINESS

NONE

ENGINEER'S REPORT

NONE

SOLICITOR'S REPORT

Mr. Scaffidi introduced the following Resolutions and/or Ordinances by title only:

All matters listed under Consent Agenda are considered to be routine by this Borough Council and will be enacted by one motion in the form listed. There will be no separate discussion of these items. If discussion is desired, that item will be removed from the Consent Agenda and will be considered separately. Where necessary, any item requiring expenditure is supported by Certificate of Availability of Funds. All Consent Agenda items will be reflected in the Minutes.

The following Resolutions will be voted upon as grouped action items – Consent Agenda

RESOLUTION R: 292 - 11

REQUEST FOR IN REM FORECLOSURE

Requested by the Tax Collector to proceed with foreclosure of property

RESOLUTION R: 293 - 11

**AUTHORIZING REFUND OF STREET OPENING PERFORMANCE GUARANTEE
(CASTLE DEVELOPMENT SERVICES, INC. PERMIT #7-062)**

Requested by Highway Superintendent upon final inspection

**BOROUGH OF GLASSBORO
COUNCIL MEETING MINUTES
SEPTEMBER 13, 2011**

RESOLUTION R: 294 - 11

**AUTHORIZING REFUND OF STREET OPENING PERFORMANCE GUARANTEE
(CASTLE DEVELOPMENT SERVICES, INC. PERMIT #7-060)**

Requested by Highway Superintendent upon final inspection

RESOLUTION R: 295 - 11

**RESOLUTION CANCELLING GRANT RECEIVABLE AND APPROPRIATION
(2011 OVER THE LIMIT UNDER ARREST STATEWIDE CRACKDOWN)**

To cancel a \$75.00 balance

RESOLUTION R: 296 - 11

**RESOLUTION AWARDING CONTRACT TO B.T.W. ENTERPRISES, INC. FOR
FAÇADE CONSTRUCTION PROJECT TO BE PERFORMED AT
28 N. MAIN STREET IN THE BOROUGH OF GLASSBORO**

In response to RFP's received August 19, 2011

RESOLUTION R: 297 - 11

**RESOLUTION AMENDING RESOLUTION R: 321-10 EXTENDING AGREEMENT FOR
CERTAIN PROFESSIONAL SERVICES ADOPTED BY THE BOROUGH OF GLASSBORO
(KIMLEY-HORN AND ASSOCIATES, INC.) UNTIL DECEMBER 31, 2011**

To extend this contract through the end of this year

RESOLUTION R: 298 - 11

**RESOLUTION AUTHORIZING EXECUTION OF CERTIFICATION, REMEDIAL
INVESTIGATION REPORT FORM AND RECEPTOR EVALUATION FORM
(FORMER MIGRANT CAMP A/K/A GLASSBORO SOUTH DELSEA DRIVE
RECREATIONAL COMPLEX, 152 SOUTH DELSEA DRIVE)
(CASE #99-01-15-1519-20)**

To authorize the execution of these documents

A motion was made by Mr. Cossabone, seconded by Mr. Malandro, for the adoption of the foregoing Resolutions R: 291-11 through R: 298-11.

ROLL CALL

For: Cabezas, Cossabone, D'Alessandro, Fiola, Malandro, Simpson
Against: NONE

Motion carried

ORDINANCE #11 - 44

**AN ORDINANCE AMENDING CHAPTER 357 OF THE CODE OF THE BOROUGH OF
GLASSBORO (PEDDLERS, SOLICITORS AND TRANSIENT MERCHANTS)**

To update various sections of this ordinance

Proposed date for the Public Hearing is October 11, 2011

A motion was made by Mr. Cossabone, seconded by Ms. Simpson, for the adoption of the foregoing Ordinance #11-44.

ROLL CALL

For: Cabezas, Cossabone, D'Alessandro, Fiola, Malandro, Simpson
Against: NONE

Motion carried

COMMENTS BY BOROUGH ADMINISTRATOR

Mr. Brigandi, advised that for Ordinance #11-39, it is the former site of Down on Main Street. The Borough will go to settlement on September 30, 2011 and demolition will start on that date.

COMMENTS BY MAYOR

NONE

**BOROUGH OF GLASSBORO
COUNCIL MEETING MINUTES
SEPTEMBER 13, 2011**

PUBLIC PORTION

Regulations of Participation at Borough Council Meetings

1. The Chair must recognize a speaker.
2. The person must state his or her name, and address of residence for the record.
3. All persons recognized by the Chair must engage in respectful and orderly discourse. In the event of disrespectful, vulgar or inflammatory discourse, the Chair may exercise discretion and terminate the person's right to speak.
4. All statements to the Borough Council or the Administration must be addressed through the Chair.
5. Members of the public shall be given up to five minutes to address the governing body regardless of the number of issues during the Public Portion of the meeting and shall not be entitled to "borrow" time from others. At the discretion of the Chair and subject to the consent by the majority of the Council at a given meeting, this time allocation may be relaxed and extended which relaxation or suspension shall not constitute a binding precedent for other speakers on other issues. The limitations imposed herein relate solely to the Public Portion of the meeting and are not intended to apply to the Regular Business Meeting.

A motion was made by Mr. Cossabone, seconded by Ms. Simpson, to open the meeting to the public.

Motion carried

Brielle Collina, 606 Quincy Court, came forward. She stated her concerns with Officer Burns not being re-assigned to Glassboro High School as Resource Officer. Mr. Scaffidi advised her that the Governing Body, by law, cannot comment on this because it is a personnel matter.

Melanie Beebe, 47 Williamsburg Court, came forward. She voiced the same concerns as Ms. Collina.

There being no further comments, a motion was made by Mr. Malandro, seconded by Mr. Cossabone, to close the public portion of the meeting.

Motion carried

APPROVAL OF BILLS

A motion was made by Mr. Malandro, seconded by Mr. Cossabone, to pay all duly authorized bills.

Motion carried

(See attached pages 1-8 dated 09/13/11)

CLOSING COMMENTS FROM MAYOR/COUNCIL/ADMINISTRATOR

NONE


ADJOURNMENT

A motion was made by Mr. Malandro, seconded by Mr. Cossabone, that the meeting be adjourned at 8:30 P.M.

Motion carried

The next regular meeting will be held on September 27, 2011 at 8:00 P.M.

Respectfully Submitted,


Patricia A. Frontino
Municipal Clerk

SINCE THESE MINUTES ARE NOT TO BE A VERBATIM TRANSCRIPT, THIS HAS BEEN A CONDENSED TRANSCRIPT OF THE MEETING. THE TAPE IS AVAILABLE DURING NORMAL BUSINESS HOURS FOR ANY INTERESTED PERSONS.

For additional information, please visit our website at www.glassboroonline.com

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
11-02973	08/02/11	48730	STATE INDUSTRIAL PRODUCTS	BUILDING CLEANING SUPPLIES	Open	430.67	0.00
11-02990	08/02/11	PVS	PVS MINIBULK, INC.	SODIUM HYDROXIDE	Open	2,798.88	0.00 B
11-02991	08/02/11	27456	COMP-SOLUTIONS & SERVICES, INC	IN SHOP LABOR/VIRUS CLEANING	Open	139.00	0.00
11-02996	08/03/11	PITTS	PITTSGROVE BUILDERS	REPLACE WINDOWS IN LOUNGE	Open	980.00	0.00
11-02997	08/03/11	19900	MUNICIPAL EMERGENCY SERVICES	AIR CYLINDER FOR SCBA	Open	702.00	0.00
11-03007	08/04/11	52740	CATERINA SUPPLY INC	PIPE, SOLVENT WELD	Open	53.15	0.00
11-03023	08/05/11	12213	HOFFMAN INTERNATIONAL, INC.	PROPOSAL/REMOVE,DISASSEMBLE	Open	3,051.33	0.00
11-03026	08/05/11	CONROY'S	CONROY'S CORNER	PAINT FOR THE HOCKY RINK	Open	520.69	0.00
11-03027	08/05/11	39409	PEACH COUNTRY FORD	STRAW/TREATMENT PLANT CURB	Open	75.00	0.00
11-03028	08/05/11	B0171	BRIDA STONE, INC	RIVER STONE/TREATMENT PLT CURB	Open	222.50	0.00
11-03029	08/05/11	51660	U S A BLUE BOOK	REPLACEMENT QUILL FOR WELLS	Open	703.78	0.00
11-03043	08/05/11	48280	STANDARD MAINT. SUPPLY CO.,INC	SUPPLIES	Open	196.00	0.00
11-03049	08/05/11	48274	SOUTH STATE CO	ASPHALT	Open	7,301.40	0.00
11-03050	08/05/11	66567	CONROY'S CORNER	TRAFFIC PAINT	Open	339.00	0.00
11-03051	08/05/11	31260	WVSC	METER PIT/INSULATION PAD/	Open	1,704.18	0.00
11-03055	08/05/11	44333	R. J. REILLEY ELECTRICAL	MISC. SERVICE/BLDG & GROUNDS	Open	2,860.00	0.00
11-03057	08/05/11	06847	COYNE CHEMICAL	PPG ACCUTAB	Open	2,728.00	0.00
11-03080	08/09/11	w0326	WHITEHORSE LEISURE, INC.	PROPANE	Open	37.80	0.00
11-03085	08/10/11	D8019	SCOTT BICKING	DRIVER GRATUITY CHARLESTON,SC	Open	700.00	0.00
11-03091	08/10/11	13869	FIRST DUE EMERGENCY SUPPLY CO	GIVE AWAY ITEMS FOR SAFETY DAY	Open	2,022.80	0.00
11-03094	08/10/11	w0014	W.B. MASON CO.INC.	supplies	Open	539.54	0.00
11-03105	08/10/11	51660	U S A BLUE BOOK	HACH DPD/FOR WELLS	Open	163.01	0.00
11-03107	08/10/11	NO-1	ONE CALL CONCEPTS, INC.	MONTHLY CHG	Open	126.56	0.00
11-03119	08/10/11	NEX	NEXTEL	MONTHLY CHG	Open	858.66	0.00
11-03125	08/10/11	G00128	G & K SERVICES	SERVICE-JULY 2011	Open	1,835.34	0.00
11-03126	08/10/11	48274	SOUTH STATE CO	ASPHALT MATERIALS & ENV FEE	Open	8,764.61	0.00
11-03143	08/12/11	37519	P P C LUBRICANTS	LUBRICANTS FOR VEHICLES	Open	3,724.70	0.00
11-03147	08/12/11	G	GLOUCESTER COUNTY IMPROVEMENT	DISPOSAL-JULY 2011	Open	6,350.13	0.00
11-03149	08/12/11	39409	PEACH COUNTRY FORD	MISC. MATERIALS	Open	676.85	0.00 B
11-03150	08/12/11	28698	LIFE CARE OCCUPATIONAL MED	RANDOM DRUG/ALCOHOL SCREENING	Open	548.00	0.00
11-03152	08/12/11	C0027	CENTRAL IRRIGATION SUPPLY	PIPE SUPPLIES	Open	9.61	0.00
11-03154	08/12/11	35266	NORTON, ALAN	BOOT REIMBURSEMENT	Open	72.23	0.00
11-03157	08/12/11	w00157	WATERLINE-GLASSBORO LLC	CLEANING SERVICE	Open	38.00	0.00
11-03158	08/12/11	S J 0002	SOUTH JERSEY WATER TEST.,LLC	LAB ANALYSIS	Open	600.50	0.00
11-03159	08/12/11	T0132	TOWNSHIP OF ELK	ASSISTANCE BY LT. GARRISON	Open	620.00	0.00
11-03161	08/12/11	13869	FIRST DUE EMERGENCY SUPPLY CO	INVOICE #211002897	Open	48.00	0.00
11-03162	08/12/11	PERSONAL	PERSONAL PROTECTION	INVOICE #0-17547	Open	55.00	0.00
11-03166	08/12/11	A0010	ACE HARDWARE	INVOICE #99260	Open	16.64	0.00
11-03167	08/12/11	w0014	W.B. MASON CO.INC.	QUOTE #S001798861	Open	453.44	0.00
11-03169	08/12/11	39874	PITMAN ANIMAL HOSPITAL LLC	INV#163830,846,4840,4945,5104	Open	353.00	0.00
11-03170	08/12/11	39874	PITMAN ANIMAL HOSPITAL LLC	INV#167882,8742,8993,9047	Open	175.70	0.00
11-03172	08/12/11	A0010	ACE HARDWARE	INVOICE #99615	Open	12.55	0.00
11-03173	08/12/11	A0600	AUTO SHINE CAR WASH	INVOICE #6064	Open	136.50	0.00
11-03174	08/12/11	w0014	W.B. MASON CO.INC.	QUOTE #S001899662	Open	212.19	0.00
11-03179	08/12/11	46096	GLOBAL INDUSTRIAL EQUIPMENT	QUOTE #1205868	Open	90.87	0.00
11-03180	08/12/11	56027	AGT BATTERY SUPPLY,LLC	BATTERIES	Open	116.29	0.00
11-03181	08/12/11	51120	TRICO EQUIPMENT, INC	BACKHOE PARTS	Open	970.21	0.00
11-03183	08/15/11	48730	STATE INDUSTRIAL PRODUCTS	FLOOR CLEANER	Open	130.19	0.00
11-03184	08/15/11	46236	TAG'S AUTO SUPPLY	PARTS FOR APPARATUS	Open	18.60	0.00
11-03185	08/15/11	21888	IKON OFFICE SOLUTIONS	COPIER LEASE	Open	79.10	0.00
11-03186	08/15/11	EMBROID	EMBROIDME	EMPLOYEE UNIFORM SHIRTS	Open	436.25	0.00
11-03194	08/17/11	53827	PAETEC COMMUNICATIONS INC.	INVOICE# 53308922	Open	2,644.85	0.00
11-03195	08/17/11	B0171	BRIDA STONE, INC	STONE FOR DRAINAGE	Open	173.42	0.00
11-03196	08/17/11	w0014	W.B. MASON CO.INC.	Office Supplies-wireless mouse	Open	94.50	0.00

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
11-03205	08/17/11	21888	IKON OFFICE SOLUTIONS	INV # 85318867	Open	175.20	0.00
11-03206	08/17/11	21888	IKON OFFICE SOLUTIONS	INV #85325387	Open	189.70	0.00
11-03210	08/17/11	52491	C & Z FIRE EXTINGUISHER	ANNUAL MAINTENANCE SERVICE	Open	701.50	0.00
11-03211	08/17/11	55451	VINELAND AUTO ELECTRIC INC	LABOR AND PARTS/621 B-LOADER	Open	297.35	0.00
11-03212	08/17/11	40446	CONTRACTOR SERVICE	INSECT REPELLENT	Open	153.60	0.00
11-03213	08/17/11	40446	CONTRACTOR SERVICE	MISC. MATERIALS	Open	381.00	0.00 B
11-03214	08/17/11	46848	SALMON SIGNS	LAMINATED 9" REFLECTIVE MAGNET	Open	150.00	0.00
11-03215	08/17/11	13318	JOSEPH FAZZIO, INC	PARTS FOR DAYWOO	Open	10.72	0.00
11-03216	08/17/11	13318	JOSEPH FAZZIO, INC	MISC. MATERIALS	Open	736.20	0.00 B
11-03217	08/17/11	43604	QC LABORATORIES	LAB TEST	Open	519.00	0.00
11-03218	08/17/11	C000123	COOMBS FARMS LLC	SOD	Open	140.00	0.00
11-03219	08/17/11	00064	A & A RENTS	RENTAL-SOD CUTTER	Open	113.00	0.00
11-03220	08/17/11	48274	SOUTH STATE CO	ASPHALT MATERIALS	Open	102.83	0.00
11-03221	08/17/11	18644	FRED HARZ & SON, INC.	MISC MATERIALS	Open	728.61	0.00 B
11-03222	08/17/11	S0006	STAPLES CREDIT PLAN	MISC. MATERIALS	Open	134.99	0.00 B
11-03223	08/17/11	51655	TWO VICS SPORTS STOP	JACKETS FOR CHARLESTON SC	Open	1,051.00	0.00
11-03225	08/17/11	W0014	W.B. MASON CO.INC.	VARIOUS OFFICE SUPPLIES	Open	213.35	0.00
11-03231	08/18/11	D000140	NJ DEPT. OF HEALTH & SENIOR	MONTHLY REPORT TO STATE 7/11	Open	135.60	0.00
11-03233	08/18/11	43234	SJAP	REMOVAL OF BRUSH	Open	80.00	0.00
11-03241	08/18/11	24827	SERVICE TIRE TRUCK CENTERS	TIRES FOR P&R BUS	Open	653.02	0.00
11-03247	08/18/11	UNITED01	UNITED COMPUTER SALES &	JUNE AND AUGUST INVOICES	Open	5,680.00	0.00
11-03248	08/18/11	D726	AMERICAN SOCCER COMPANY, INC	SOCCER PINNIES,BALLS,BAG,CONES	Open	606.52	0.00
11-03249	08/18/11	51655	TWO VICS SPORTS STOP	ADD ON JACKET (4) W GOLF LOGO	Open	60.00	0.00
11-03257	08/19/11	48283	RUTGERS	FALL 2011 FINANCIAL MANAGEMENT	Open	2,088.00	0.00
11-03263	08/19/11	48282	TRIAD ASSOCIATES	RCA HOUSING REHAB INV#95086	Open	3,250.00	0.00
11-03264	08/19/11	TRE001	TREASURER, STATE OF NEW JERSEY	notary application	Open	25.00	0.00
11-03266	08/19/11	PVS	PVS MINIBULK, INC.	SODIUM HYDROXIDE	Open	2,424.21	0.00
11-03267	08/19/11	21887	IKON FINANCIAL SERVICES	MONTHLY CHG	Open	177.50	0.00
11-03268	08/19/11	40446	CONTRACTOR SERVICE	SPRAY/WASP & HORNET	Open	57.36	0.00
11-03269	08/19/11	19105	RIGGINS, INC	GASOHOL	Open	8,304.03	0.00
11-03277	08/19/11	32659	MGL PRINTING SOLUTIONS	tax forms	Open	320.00	0.00
11-03284	08/23/11	47032	A C MOORE	S/C CRAFTS, SCRIBBLES HEATBOND	Open	53.00	0.00
11-03286	08/23/11	46822	SAFETY KLEEN SYSTEMS	SERVICE TO PARTS CLEANER	Open	246.15	0.00
11-03288	08/24/11	63014	PETER LUMBER COMPANY	LUMBER MATERIALS	Open	273.14	0.00
11-03290	08/24/11	48276	SOUTH JERSEY NEWSPAPERS INC	ADVERTISING SERVICES RENDERED	Open	28.70	0.00
11-03309	08/26/11	13318	JOSEPH FAZZIO, INC	MISC ITEMS, SUPPLIES	Open	124.25	0.00 B
11-03311	08/26/11	W0014	W.B. MASON CO.INC.	Office Supplies-Copy Paper	Open	246.94	0.00
11-03312	08/26/11	51120	TRICO EQUIPMENT, INC	BACKHOE PARTS	Open	329.29	0.00
11-03313	08/26/11	D057	PHILADELPHIA MURAL ARTS	MURAL TOUR 10/28	Open	290.00	0.00
11-03314	08/26/11	D640	WATER WORKS RESTAURANT	TOUR AND LUNCHEON 22@28.00	Open	616.00	0.00
11-03315	08/26/11	D1718	GLORIA HAUSER	TRIP REFUND amt 9/22	Open	68.00	0.00
11-03316	08/26/11	D9622	BRAVA PROMOTIONS	PRACTICE SHIRTS SOCCER GOLD	Open	936.20	0.00
11-03317	08/26/11	D726	AMERICAN SOCCER COMPANY, INC	8 ADT SOCCER UNIFORMS PEE WEE	Open	104.53	0.00
11-03318	08/26/11	40129	DIMEGLIO SEPTIC, INC.	ELSMERE PORT A POTTY 8/1-8/31	Open	62.50	0.00
11-03319	08/26/11	82598	NJ STATE LEAGUE MUNICIPALITIES	PRE-REGISTRATION FOR 2011	Open	950.00	0.00
11-03320	08/26/11	66485	COMCAST CABLEVISION	AUGUST 2011	Open	177.44	0.00
11-03321	08/26/11	21888	IKON OFFICE SOLUTIONS	INVOICE# 85366401	Open	268.01	0.00
11-03322	08/26/11	86043	HEALTHCARE SAFETY SYSTEMS	SAFETY TUBES	Open	156.75	0.00
11-03324	08/26/11	MOTORWPC	WPCS INTERNATIONAL INC	INVOICE #75462	Open	3,726.00	0.00
11-03325	08/26/11	R H	R. H. VASSALLO, INC.	STORAGE SHED FOR BIKE UNIT	Open	2,780.00	0.00
11-03326	08/26/11	RX ARMST	ARMSTRONG, TROY	REIMBURSE FOR FUNERAL DRAPE	Open	109.75	0.00
11-03328	08/26/11	A0010	ACE HARDWARE	INVOICE #100528	Open	38.11	0.00
11-03329	08/26/11	39409	PEACH COUNTRY FORD	MULCH	Open	180.00	0.00
11-03330	08/26/11	48280	STANDARD MAINT. SUPPLY CO.,INC	SUPPLIES	Open	77.00	0.00

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
11-03331	08/26/11	D006	DEMBO & SALDUTTI	Professional Services	Open	105.00	0.00
11-03332	08/26/11	51120	TRICO EQUIPMENT, INC	PARTS/WHEELLOADER/PROPRIETARY	Open	2,159.56	0.00
11-03335	08/26/11	CONROYS	CONROY'S CORNER	FIELD MARKING PAINT	Open	715.50	0.00
11-03343	08/29/11	SILVANO	SILVANO, MICHAEL. ESQ.	CONFLICT PD 08/22/11	Open	400.00	0.00
11-03345	08/29/11	46231	RUNNEMEDE TRUCK REFRIGERATION	PARTS FOR SHUTTLE BUS	Open	51.18	0.00
11-03346	08/29/11	35270	NORRIS SALES CO., INC.	Lights for Cruise Nite	Open	1,476.00	0.00
11-03347	08/29/11	24693	BILLY'S SEPTIC SERVICE	Cruise Nite Restrooms	Open	300.00	0.00
11-03349	08/29/11	55448	VERMEER NORTH ATLANTIC SALES	CHIPPER PARTS	Open	630.88	0.00
11-03350	08/29/11	28694	LAWRENCE, PHYLLIS M.	PRESCRIPTION REIMBURSEMENT	Open	128.71	0.00
11-03351	08/29/11	11673	WINNER FORD	REPAIRS/REPROGRAM COMPUTER	Open	1,299.09	0.00
11-03356	08/29/11	30704	BESCO	REPAIRS TO OUTSIDE OUTLETS	Open	71.93	0.00
11-03357	08/29/11	13869	FIRST DUE EMERGENCY SUPPLY CO	HELMET/BOOTS	Open	647.00	0.00
11-03359	08/29/11	39409	PEACH COUNTRY FORD	CHAIN SAW PARTS	Open	125.38	0.00
11-03360	08/29/11	01105	WEBER'S POWER EQUIPMENT INC	CHAIN SAW PARTS	Open	189.30	0.00
11-03362	08/29/11	D17033	THE HOTEL HERSHEY	DEPOSIT FOR LUNCH 12/19	Open	250.00	0.00
11-03363	08/29/11	D250	HOWARD ROSENBERG	TAI CHI CLASSES 12CL@3.00	Open	30.00	0.00
11-03364	08/29/11	43793	GREGORY SAWYER	REIMBURSEMENT/PROF. FEES	Open	150.00	0.00
11-03365	08/29/11	11687	EMERALD SUPPLY INC	LIFT STATION DEGREASER	Open	865.00	0.00
11-03366	08/29/11	DCRP0000	DCRP	1/2011-6/2011	Open	39.87	0.00
11-03367	08/29/11	PETTY	PETTY CASH	replenish petty cash	Open	56.63	0.00
11-03370	08/29/11	34277	STATE OF NEW JERSEY	catastrophic illness fund	Open	304.50	0.00
11-03373	08/30/11	GEMINI	GEMINI BUILDING CO	RCA HOUSING REHAB	Open	3,630.00	0.00
11-03375	08/30/11	12109	ERCO CEILING INC	WHITE USG CL "A", R/8" RADAR	Open	66.56	0.00
11-03376	08/30/11	18644	FRED HARZ & SON, INC.	MISC. MATERIALS	Open	311.68	0.00 B
11-03378	08/30/11	11687	EMERALD SUPPLY INC	LIFT STATION DEGREASER II	Open	865.00	0.00
11-03379	08/30/11	M0077	MISTER SEW-VAC, INC.	CORD STIMP/BOROUGH HALL	Open	34.50	0.00
11-03380	08/30/11	30049	VERIZON	MONTHLY CHG	Open	119.38	0.00
11-03381	08/30/11	31262	DOMINICK MARRA JR.	REIMBURSE-WORK BOOTS	Open	124.99	0.00
11-03383	08/30/11	32659	MGL PRINTING SOLUTIONS	PILOT BILLS / DUPLICATES	Open	535.50	0.00
11-03384	08/30/11	w0014	W.B. MASON CO.INC.	office supplies	Open	622.24	0.00
11-03385	08/30/11	B0213	Bregler, Kevin	DJ for Cruise Nite	Open	250.00	0.00
11-03386	08/30/11	D3567	MISSY EBERWEIN	REFUND GIRLS TRAVEL SOCCER	Open	95.00	0.00
11-03388	08/30/11	40129	DIMEGLIO SEPTIC, INC.	2 PORT A POTTIES AUGUST 8/1-31	Open	125.00	0.00
11-03389	08/30/11	D726	AMERICAN SOCCER COMPANY, INC	LIGA SOCCER BALLS 30@6.55	Open	242.43	0.00
11-03435	08/31/11	D047	SAFETY BUS SERVICE	Suger House Casino 10/19/11	Open	810.00	0.00
11-03437	08/31/11	T0127	TRU GREEN CHEMLAWN. LLC	LAWN SERVICE/MAINT	Open	1,970.00	0.00
11-03438	08/31/11	66485	COMCAST CABLEVISION	SEPTEMBER 2011 SERVICES	Open	124.94	0.00
11-03439	08/31/11	G00128	G & K SERVICES	ENVIRONMENTAL MATS	Open	92.59	0.00
11-03440	08/31/11	39734	RUSSELL R. CLARK JR.	REIMBURSEMENT/LICENCES	Open	150.00	0.00
11-03442	08/31/11	A0018	ANTHONY'S HOME IMPROVEMENT, INC	EQUIPMENT MODIFICATION	Open	13,000.00	0.00
11-03443	08/31/11	47609	SICKELS & ASSOCIATES, INC.	ONSITE OBSERVATION/FORCE MAIN	Open	6,108.00	0.00
11-03444	08/31/11	47609	SICKELS & ASSOCIATES, INC.	PROFESSIONAL SERV/PROJECT G354	Open	14,524.02	0.00
11-03445	08/31/11	47609	SICKELS & ASSOCIATES, INC.	PROFESSIONAL SERVICE/ROWAN	Open	6,173.18	0.00
11-03446	08/31/11	47609	SICKELS & ASSOCIATES, INC.	PROJECT: SODIUM REMOVAL	Open	2,150.68	0.00
11-03447	08/31/11	S000159	SORA HOLDINGS, LLC	SERVICES RENDERED	Open	210.00	0.00
11-03448	09/01/11	48860	SUPERIOR FIRE, SAFETY AND	ANNUAL INSPECTION/SERVICE	Open	1,447.95	0.00
11-03450	09/01/11	STATE	STATE OF N J DEPT. OF TREASURY	ID#669699443-1-1-2 DUE 9/15/11	Open	436.68	0.00
11-03451	09/01/11	AE3780	ATLANTIC CITY ELECTRIC	ELECTRIC FOR PARKS 7/19-8/17	Open	1,006.53	0.00
11-03452	09/01/11	24827	SERVICE TIRE TRUCK CENTERS	TIRES FOR COMMAND VEHICLE	Open	598.64	0.00
11-03453	09/01/11	47208	TANGY'S AUTO SERVICE	FRONT END ALIGNMENT/COMMAND	Open	84.95	0.00
11-03455	09/01/11	24830	RALPH JOHNSON	STORM FOOD COSTS	Open	276.00	0.00
11-03456	09/01/11	BUY	BUY SHADE.COM	Tents for Farmers Market	Open	3,266.20	0.00
11-03465	09/07/11	47609	SICKELS & ASSOCIATES, INC.	SERVICES RENDERED/INV #19372	Open	225.00	0.00
11-03468	09/07/11	48278	SOUTH JERSEY GAS CO	aug.payment 7/15-8/15/11	Open	608.09	0.00

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
11-03469	09/07/11	44333	R. J. REILLEY ELECTRICAL	MATERIAL AND LABOR	Open	2,420.00	0.00
11-03470	09/07/11	66791	GLOUCESTER COUNTY AWARDS	Trophies for Cruise Nite	Open	480.00	0.00
11-03476	09/07/11	39734	RUSSELL R. CLARK JR.	REIMBURSEMENT/WORK BOOTS	Open	89.99	0.00
11-03477	09/07/11	48278	SOUTH JERSEY GAS CO	MONTHLY CHG	Open	255.87	0.00
11-03479	09/07/11	21843	IKE'S WELDING	LABOR AND MATERIALS	Open	760.50	0.00
11-03480	09/07/11	48286	SOUTH JERSEY GAS	LABOR/MATERIALS	Open	639.57	0.00
11-03482	09/07/11	47203	SEARS COMMERCIAL ONE	CUFT (BLACK) REC COMPLEX	Open	533.93	0.00
11-03504	09/07/11	45700	JUSTICE FARM, LLC	PROPOSAL/EQUIPMENT RENTAL	Open	8,250.00	0.00 B
11-03506	09/07/11	21843	IKE'S WELDING	WELD BACK HOE BROKEN BOOM	Open	740.75	0.00
11-03508	09/07/11	47609	SICKELS & ASSOCIATES, INC.	PROPOSAL/WATER DISTR. SYSTEM	Open	4,024.18	0.00 B
11-03510	09/07/11	18649	HHM CONTRACTING CORP.	PROPOSAL: LABOR/CONCRETE	Open	11,970.00	0.00
11-03511	09/07/11	18649	HHM CONTRACTING CORP.	PROPOSAL: LABOR/CARPENTRY	Open	5,600.00	0.00 B
11-03512	09/07/11	THE	THE SENTINEL OF GLOUCESTER CO.	PUBLICATION	Open	148.05	0.00
11-03516	09/07/11	18649	HHM CONTRACTING CORP.	PROPOSAL: LABOR/CARPENTRY	Open	2,380.00	0.00
11-03538	09/08/11	31740	WILSON, ALLAN	PRESCRIPTION&COPAY REIMBURSE.	Open	196.07	0.00
11-03539	09/08/11	66064	COONS, BRUCE	PRESCRIPTION REIMBURSEMENT	Open	53.13	0.00
11-03543	09/08/11	48276	SOUTH JERSEY NEWSPAPERS INC	Cruise Nite Advertisement	Open	1,860.00	0.00
11-03544	09/08/11	18768	ASTRO OUTDOOR ADVERTISING INC	Cruise Nite Signs	Open	200.00	0.00
11-03546	09/08/11	H0054	HENSLEY & SON CONSTRUCTION LLC	RCA Housing Rehab	Open	10,440.00	0.00
11-03547	09/08/11	N0071	NJLM	NJLM MAYORS BOX LUNCHEON	Open	20.00	0.00
11-03548	09/08/11	28896	L & D COMMUNICATIONS, INC	INVOICE# 20308	Open	95.00	0.00
11-03549	09/08/11	26620	JOSEPH BRIGANDI JR	JULY/AUGUST CELL PHONE 2011	Open	100.00	0.00
11-03551	09/08/11	30050	VERIZON	INVOICE# 6622621843	Open	780.65	0.00
11-03552	09/08/11	66570	ATLANTIC CITY ELECTRIC CO.	august 7/18-8/16/11 bldg./g	Open	10,907.12	0.00
11-03553	09/08/11	44333	R. J. REILLEY ELECTRICAL	PROPOSAL: LIGHTING/SR PAVILION	Open	7,763.00	0.00
11-03554	09/08/11	30049	VERIZON	MONTHLY CHG	Open	2,159.02	0.00
11-03556	09/08/11	55470	VASILE, DAVID J.	PRESCRIPTION REIMBURSEMENT	Open	561.67	0.00
11-03561	09/09/11	47609	SICKELS & ASSOCIATES, INC.	VARIOUS INVOICES / PROJECTS	Open	7,042.22	0.00
11-03562	09/09/11	HESS	HESS CORPORATION	august 7/18-8/16/11 electric	Open	9,541.88	0.00
11-03574	09/09/11	48282	TRIAD ASSOCIATES	Green Team Inv#95129	Open	200.00	0.00
11-03575	09/09/11	48282	TRIAD ASSOCIATES	RCA Inspections	Open	4,100.00	0.00
11-03576	09/09/11	UNITED01	UNITED COMPUTER SALES &	INVOICES cw15667,cw15673	Open	2,840.00	0.00
11-03577	09/09/11	48282	TRIAD ASSOCIATES	RCA Work Write up inv#94957	Open	16,900.00	0.00
11-03581	09/09/11	w0014	W.B. MASON CO.INC.	INVOICE #I01646105	Open	25.99	0.00
11-03614	09/12/11	MA001	MALEY & ASSOCIATES	PROF. SERVICES RENDERED	Open	104,598.40	0.00

Total Purchase Orders: 247 Total P.O. Line Items: 480 Total List Amount: 555,577.60 Total Void Amount: 0.00

Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	Project Total
CURRENT FUND APPROPRIATIONS	0-01	3,150.46	0.00	3,150.46	0.00	0.00
CURRENT FUND APPROPRIATIONS	1-01	108,389.39	0.00	108,389.39	0.00	0.00
UTILITY FUND APPROPRIATIONS	1-09	47,933.04	0.00	47,933.04	0.00	0.00
	1-13	0.00	0.00	0.00	0.00	463.70
Year Total:		156,322.43	0.00	156,322.43	0.00	463.70
CAPITAL IMPROVEMENT FUND:	C-04	123,272.74	0.00	123,272.74	0.00	0.00
WATER & SEWER CAPITAL	C-08	83,990.01	0.00	83,990.01	0.00	0.00
Year Total:		207,262.75	0.00	207,262.75	0.00	0.00
GRANT EXPENDITURES	G-01	20,928.55	0.00	20,928.55	0.00	0.00
UTILITY GRANT FUND:	G-09	2,150.68	0.00	2,150.68	0.00	0.00
Year Total:		23,079.23	0.00	23,079.23	0.00	0.00
GENERAL CAPITAL REDEVELOPMENT	R-04	109,120.82	0.00	109,120.82	0.00	0.00
OTHER TRUST FUND:	T-03	15,078.21	0.00	15,078.21	0.00	0.00
R.C.A. FEE ACCOUNT	T-25	38,320.00	0.00	38,320.00	0.00	0.00
	T-31	2,780.00	0.00	2,780.00	0.00	0.00
Year Total:		56,178.21	0.00	56,178.21	0.00	0.00
Total Of All Funds:		555,113.90	0.00	555,113.90	0.00	463.70

Project Description	Project No.	Rcvd Total	Held Total	Project Total
T-MOBILE ANTENNA INSTALL/ MAIN	DEV-G308-0	210.00	0.00	210.00
HIDDEN CREEK	SAV-G2073C	225.00	0.00	225.00
120 GROVE STREET	ZB2011-4-1	28.70	0.00	28.70
Total of All Projects:		463.70	0.00	463.70

ADDITIONS TO THE BILL LIST FOR
COUNCIL MEETING OF SEPTEMBER 13, 2011

CURRENT

DRPA E-Z [ASS SERVOCE CENTER	\$ 100.00
NJ DIV, OF PENSIONS & BENEFITS	\$ 4,000.00
TRUST ACCT (TRANSFER TO SNOW REMOVAL TRUST)	\$ 35,000.00
ATLANTIC CITY ELECTRIC	\$ 2,117.39
TD WEALTH MANAGEMENT	\$ 556,347.50
PATRICIA FRONTINO	\$ 197.46
POSTMASTER	\$ 322.51
DEPOSITORY TRUST	\$ 214,625.27
GENERAL CAPITAL ACCT. (INTERFUND BACK)	\$ 1,000,000.00
UTILITY OPERATING (INTERFUND BACK)	\$ 1,000,000.00
<u>TOTAL</u>	<u>\$ 2,812,710.13</u>

UTILITY OPERATING

POSTMASTER/DEPTFORD	\$ 1,580.79
CURRENT FUND (TRANSFER HEALTH INS. PREM.)	\$ 196,740.65
TD WEALTH MANAGEMENT	\$ 516,490.63
PETTY CASH	\$ 61.92
<u>TOTAL</u>	<u>\$ 714,873.99</u>

DEVELOPER/ENGINEERING

WALSH, MICHAEL & JENNIFER	\$ 750.00
DIVERS, ARNOLD	\$ 2,505.40
COMMUNITY INVESTMENT BUILDERS	\$ 132,504.12
<u>TOTAL</u>	<u>\$ 135,759.52</u>

TRUST OTHER

TREASURER'S ACCT (UCC HEALTH INS)	\$ 1,596.36
FAIRFIELD INN	\$ 594.00
SAM'S CLUB	\$ 1,310.40
<u>TOTAL</u>	<u>\$ 3,500.76</u>

GENERAL CAPITAL

NJDEP	\$ 2,476.96
TREASURER'S ACCT (TRANSFER PREMIUM ON NOTES)	\$ 66,510.66
<u>TOTAL</u>	<u>\$ 68,987.62</u>

R.C.A.

HENSLEY & SON CONSTRUCTION LLC	\$ 1,910.00
<u>TOTAL</u>	<u>\$ 1,910.00</u>