

**BOROUGH OF GLASSBORO
COUNCIL MEETING MINUTES
OCTOBER 11, 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, October 11, 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 |
| Council Members: | Hector Cabezas |
| | George Cossabone |
| | Joseph D'Alessandro |
| | Anthony Fiola |
| | Edward Malandro (Absent) |
| | 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. Brigandi stated there is no report at this time.
2. **Various Properties with Drainage Issues** – Mr. Brunermer reported various projects are progressing to alleviate each issue separately.
3. **Municipal Court Collections** – Mr. Brigandi stated there is no report at this time.

CLOSED EXECUTIVE SESSION

RESOLUTION R: 317 - 11

REMOVED FROM AGENDA

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, October 11, 2011 in the Municipal Building, with Mayer McCabe 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

Mayor McCabe led the Salute to the Flag.

ROLL CALL

The following persons answered roll call:

| | |
|------------------|---------------------------|
| Mayor: | Mayor McCabe |
| Council Members: | Hector Cabezas |
| | George Cossabone |
| | Joseph D'Alessandro |
| | Anthony Fiola |
| | Edward Malandro (Absent) |
| | Ingres Simpson |
| Administrator: | Joseph A. Brigandi |
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PROCLAMATIONS/PRESENTATIONS

Mayor McCabe presented the following Proclamation to Les Vail, Chairman of the Planning Board:

PROCLAMATION

COMMUNITY PLANNING MONTH

WHEREAS, New Jersey municipalities, counties, and regional planning entities continually face changes in their communities and natural environment; and

WHEREAS, community planning and plans can help manage this change in a way that provides better choices for how people work and live; and

WHEREAS, community planning provides an opportunity for all residents to be meaningfully involved in making choices that determine the future of their community; and

WHEREAS, the full benefits of planning requires public officials and citizens who understand, support, and demand excellence in planning and plan implementation; and

WHEREAS, the American Planning Association has designated the month of October as National Community Planning Month throughout the United States of America and its territories to highlight the contributions of sound planning and plan implementation; and

WHEREAS, the celebration of National Community Planning Month gives us the opportunity to publicly recognize the participation and dedication of the members of planning and zoning boards and other citizen planners who have contributed their time and expertise to the improvement of the Borough of Glassboro, in the County of Gloucester, New Jersey; and

WHEREAS, we recognize the many valuable contributions made by professional planners in the Borough of Glassboro, in the County of Gloucester, New Jersey and extend our heartfelt thanks for the continued commitment to public service by these professionals;

NOW, THEREFORE, BE IT PROCLAIMED that the Mayor and Council of the Borough of Glassboro hereby designates the month of October, 2011 as **Community Planning Month** in the Borough of Glassboro in the County of Gloucester, New Jersey in conjunction with the celebration of National Community Planning Month.

A motion was made by Mr. Fiola, seconded by Mr. Cabezas, to approve the foregoing Proclamation as read.

Motion carried

PUBLIC HEARINGS

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

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

Motion carried

There being no comments, a motion was made by Mr. Fiola, seconded by Ms. Simpson, to close the public hearing and adopt Ordinance #11-44 as written.

ROLL CALL

For: Cabezas, Cossabone, D'Alessandro, Fiola, Simpson

Against: NONE

Motion carried

READING OF THE MINUTES

A motion was made by Mr. Fiola, seconded by Mr. Cabezas, to dispense with the reading of the Minutes of the Regular Council Meeting of September 27, 2011 as well as the Closed Executive Session of September 27, 2011 and adopt the Minutes as written.

Motion carried

COMMUNICATIONS

NONE

COMMITTEE REPORTS

Mr. Fiola stated he was in receipt of the Monthly Treasurer's Report from the Borough Clerk for the month of September.

UNFINISHED BUSINESS

NONE

NEW BUSINESS

NONE

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ENGINEER'S REPORT

1. Well 5/RO Plant - Site improvements are being completed, the walls are in place and the roof trusses are being installed.
2. Whitney Crescent Development - Construction is proceeding with the site improvements and buildings within the last 2 phases of the project.
3. Camelot Phase 2 Development - Building construction continues. Sanitary sewer pump station is being finalized and site improvements continue in all four sections of the project.
4. Rowan Boulevard - We anticipate the next phase of road widening along Main Street to start in October.
5. High Street Office/Retail Building - The new building at the corner of High and Poplar Streets has begun foundation wall construction.

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: 318 - 11

RESOLUTION AUTHORIZING AGREEMENT FOR CERTAIN PROFESSIONAL SERVICES ADOPTED BY THE BOROUGH OF GLASSBORO (SICKELS & ASSOCIATES, INC.-OUTBOUND SURVEY FOR FISHPOND ROAD)

To complete the survey not to exceed \$3,100

RESOLUTION R: 319 - 11

RESOLUTION AUTHORIZING AGREEMENT FOR CERTAIN PROFESSIONAL SERVICES ADOPTED BY THE BOROUGH OF GLASSBORO (SICKELS & ASSOCIATES, INC.-LOT CONSOLIDATION FOR FILBERT STREET, STANGER AVENUE, SOUTH ACADEMY STREET AND FIFTH AVENUE)

For well head protection around Wells 8 and 9, not to exceed \$8,279.00

RESOLUTION R: 320 - 11

RESOLUTION AUTHORIZING AGREEMENT FOR CERTAIN PROFESSIONAL SERVICES ADOPTED BY THE BOROUGH OF GLASSBORO (SICKELS & ASSOCIATES, INC. - TOPOGRAPHICAL SURVEY AND STORMWATER COLLECTION SYSTEM- GLASSBORO AVENUE)

To survey area and design the grading and drainage system, not to exceed \$12,720.00

RESOLUTION R: 321 - 11

AUTHORIZING CHANGE ORDER NO. 7-ROWAN BOULEVARD PROJECT- R.E.PIERSON-\$267,381.65

Adjusts the asbuilt quantities that were needed for additional work on Main Street; to be paid through Rowan Blvd. grant money.

RESOLUTION R: 322 - 11

REQUEST FOR REFUND OF DUPLICATE TAX PAYMENT (BLOCK 411.14, LOT 16)

Requested by Tax Collector

RESOLUTION R: 323 - 11

AMENDING SPEED REDUCTION DEVICE APPLICATION

To update application requirements

RESOLUTION R: 324 - 11

RESOLUTION APPROVING A RAFFLE LICENSE FOR GLASSBORO HIGH SCHOOL HOME ASSOCIATION PROJECT AFTER PROM

To approve these raffles to take place on various dates between October 28, 2011 and May 24, 2012

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RESOLUTION R: 325 - 11

RESOLUTION APPROVING A RAFFLE LICENSE FOR PEOPLE FOR PEOPLE FOUNDATION

To approve this raffle to take place on November 6, 2011 at the VFW

RESOLUTION R: 326 - 11

RESOLUTION AWARDING POWER PURCHASE AGREEMENT WITH AEI

To install solar panels on various borough buildings

RESOLUTION R: 327 - 11

RESOLUTION CANCELLING GRANT FOR COPS IN SHOPS IN THE AMOUNT OF \$200.00

To cancel receivable and reserve for this unused portion

RESOLUTION R: 328 - 11

AUTHORIZING RELEASE OF ANY REMAINING INSPECTION ESCROW ACCOUNT FEES AND THE \$2,500.00 CASH MAINTENANCE GURANTEE POSTED BY STEVEN & MELISSA GRAY (BLOCK 414, LOT 7.04) IN THE BOROUGH OF GLASSBORO

Recommended by Engineer upon final inspection

RESOLUTION R: 329 - 11

AUTHORIZING RELEASE OF ANY REMAINING INSPECTION ESCROW ACCOUNT FEES AND THE \$2,500.00 CASH MAINTENANCE GURANTEE POSTED BY CALTA HOMES (BLOCK 189, LOTS 43, 44 & 45) IN THE BOROUGH OF GLASSBORO

Recommended by Engineer upon final inspection

RESOLUTION R: 330 - 11

AUTHORIZING RELEASE OF ANY REMAINING INSPECTION ESCROW ACCOUNT FEES AND THE \$2,500.00 CASH MAINTENANCE GURANTEE POSTED BY SEB BUILDERS (BLOCK 32, LOT 10) IN THE BOROUGH OF GLASSBORO

Recommended by Engineer upon final inspection

RESOLUTION R: 331 - 11

RESOLUTION APPROVING A RAFFLE LICENSE FOR GLASSBORO MEMORIAL POST 679

To approve this raffle to take place on November 12, 2011

A motion was made by Mr. D'Alessandro, seconded by Mr. Cabezas, for the adoption of the foregoing Resolutions R: 318-11 through R: 331-11.

ROLL CALL

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

Motion carried

Mr. Fiola Abstained from Resolutions R: 325-11 and R: 326-11.

COMMENTS BY BOROUGH ADMINISTRATOR

NONE

COMMENTS BY MAYOR

NONE

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.

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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. Fiola, seconded by Ms. Simpson, to open the meeting to the public.

Motion carried

Madelyn Schaeffer, 140 South Delsea Drive, came forward. She expressed her continued concerns about the Library being closed on Sundays. Mayor McCabe stated the Gloucester County Library has been contacted to try to resolve this issue.

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

Motion carried

APPROVAL OF BILLS

A motion was made by Mr. Fiola, seconded by Mr. Cabezas, to pay all duly authorized bills.

Motion carried

(See attached pages 1- 7 dated 10/11/11)

CLOSING COMMENTS FROM MAYOR/COUNCIL/ADMINISTRATOR
NONE

ADJOURNMENT

A motion was made by Mr. Cossabone, seconded by Ms. Simpson, that the meeting be adjourned at 8:15 P.M.

Motion carried

The next regular meeting will be held on October 25, 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 |
|----------|----------|---------------------------------------|--------------------------------|--------|-----------|-------------|---------|
| 11-03425 | 08/30/11 | 48638 STEWART, SHIRLEY | HEALTH INS. PREM & MEDICARE B | Open | 533.08 | 0.00 | |
| 11-03503 | 09/07/11 | 45700 JUSTICE FARM, LLC | PROPOSAL: EQUIPMENT RENTAL | Open | 1,750.00 | 0.00 | B |
| 11-03504 | 09/07/11 | 45700 JUSTICE FARM, LLC | PROPOSAL/EQUIPMENT RENTAL | Open | 9,000.00 | 0.00 | B |
| 11-03507 | 09/07/11 | 47134 A.C. SCHULTES, INC. | PROPOSAL/REPAIR LIFT PUMP NO.1 | Open | 3,826.00 | 0.00 | |
| 11-03515 | 09/07/11 | 21843 IKE'S WELDING | PROPOSAL: LABOR/WELDING MATERI | Open | 1,260.00 | 0.00 | B |
| 11-03533 | 09/07/11 | 28894 LNB SUPPLIES | MISC. MATERIALS/CANOPY CODE B | Open | 992.31 | 0.00 | |
| 11-03534 | 09/07/11 | 28894 LNB SUPPLIES | NAPCO/CHANNEL WHT/CANOPY CODE | Open | 431.66 | 0.00 | |
| 11-03537 | 09/08/11 | 16050 GENERAL CODE PUBLISHERS CORP | CODE UPDATING | Open | 1,217.12 | 0.00 | |
| 11-03550 | 09/08/11 | w0014 W.B. MASON CO.INC. | supplies | Open | 147.70 | 0.00 | |
| 11-03568 | 09/09/11 | 12143 EVIDENT CRIME SCENE PRODUCTS | QUOTE #62747A | Open | 772.00 | 0.00 | |
| 11-03604 | 09/12/11 | 57906 WHEELABRATOR GLOUCESTER | DISPOSAL AUG 2011 | Open | 38,354.83 | 0.00 | |
| 11-03605 | 09/12/11 | 19105 RIGGINS, INC | VEHICLE FUEL DELIVERY | Open | 11,535.65 | 0.00 | B |
| 11-03606 | 09/12/11 | 52740 CATERINA SUPPLY INC | STORM DRAIN SUPPLIES | Open | 156.40 | 0.00 | B |
| 11-03617 | 09/12/11 | 16760 GLOUCESTER COUNTY TIMES | AFFIDAVIT OF PUBLICATION | Open | 29.40 | 0.00 | |
| 11-03618 | 09/12/11 | 47609 SICKELS & ASSOCIATES, INC. | SERVICES RENDERED | Open | 68.26 | 0.00 | |
| 11-03619 | 09/12/11 | R0053 REMINGTON & VERNICK ENG., INC. | SERVICES RENDERED | Open | 62.50 | 0.00 | |
| 11-03626 | 09/14/11 | 47208 TANGY'S AUTO SERVICE | REPAIR/FORD EXPLOR/1998 | Open | 553.82 | 0.00 | |
| 11-03640 | 09/14/11 | 46236 TAG'S AUTO SUPPLY | PARTS FOR COMMAND VEHICLE | Open | 57.51 | 0.00 | |
| 11-03641 | 09/14/11 | D0140 DELL MARKETING L.P. | QUOTES:595950393,595879031 | Open | 1,669.00 | 0.00 | |
| 11-03661 | 09/14/11 | NO-1 ONE CALL CONCEPTS, INC. | MONTHLYCHG | Open | 147.76 | 0.00 | |
| 11-03662 | 09/14/11 | G00128 G & K SERVICES | ENVIORNMENTAL MATS | Open | 92.59 | 0.00 | |
| 11-03663 | 09/14/11 | 48267 SOUTH JERSEY GLASS CO | HALL DOORS/FINANCE DDPT | Open | 429.35 | 0.00 | |
| 11-03664 | 09/14/11 | 44333 R. J. REILLEY ELECTRICAL | MISC. MATERIALS | Open | 1,750.00 | 0.00 | B |
| 11-03666 | 09/16/11 | 14196 FOSTER, DENNIS | PRESCRIPTION REIMBURSEMENT | Open | 479.89 | 0.00 | |
| 11-03679 | 09/16/11 | S0124 STAPLES INC. | CAMERA FOR RAY AND SAL | Open | 88.15 | 0.00 | |
| 11-03681 | 09/16/11 | NEX NEXTEL | MONTHLY CHG | Open | 785.63 | 0.00 | |
| 11-03699 | 09/20/11 | F0112 T. M. FITZGERALD & ASSOC.INC. | RECYCLING BUCKETS | Open | 1,314.50 | 0.00 | |
| 11-03700 | 09/20/11 | w0014 W.B. MASON CO.INC. | office supplies | Open | 178.76 | 0.00 | |
| 11-03711 | 09/21/11 | 47609 SICKELS & ASSOCIATES, INC. | SERVICES RENDERED | Open | 388.88 | 0.00 | |
| 11-03713 | 09/22/11 | 30049 VERIZON | PHONE SERVICE 8/25/11-9/24/11 | Open | 1,330.12 | 0.00 | |
| 11-03718 | 09/22/11 | 52303 GROFF'S MILL POND NURSERIES | LANDSCAPE RENOVATIONS/HERITAGE | Open | 949.00 | 0.00 | |
| 11-03731 | 09/22/11 | 21888 IKON OFFICE SOLUTIONS | MONTHLY COPIER RENTAL CLERKS | Open | 324.99 | 0.00 | |
| 11-03733 | 09/22/11 | D000140 NJ DEPT. OF HEALTH & SENIOR | MONTHLY DOG REPORT AUG 11 | Open | 128.40 | 0.00 | |
| 11-03739 | 09/22/11 | T0127 TRU GREEN CHEMLAWN, LLC | LAWN MAINT-BORO HALL | Open | 60.00 | 0.00 | |
| 11-03742 | 09/22/11 | G0021 GALLAHER, MARK | WORK BOOT REIMBURSEMENT | Open | 89.95 | 0.00 | |
| 11-03743 | 09/22/11 | L0006 LAUREL LAWMOWER SERVICE INC | GAS CAN/FUNNEL | Open | 75.95 | 0.00 | |
| 11-03744 | 09/22/11 | 32659 MGL PRINTING SOLUTIONS | tax search | Open | 59.00 | 0.00 | |
| 11-03745 | 09/22/11 | L0006 LAUREL LAWMOWER SERVICE INC | LEAF BLOWER | Open | 439.00 | 0.00 | |
| 11-03746 | 09/22/11 | 13318 JOSEPH FAZZIO, INC | DEHUMIDIFIER/WATER PLANT | Open | 269.00 | 0.00 | |
| 11-03747 | 09/22/11 | 13318 JOSEPH FAZZIO, INC | MISC MATERIALS | Open | 984.35 | 0.00 | B |
| 11-03753 | 09/22/11 | 24606 NJAPZA TREASURER | ANNUAL LUNCHEON and MEETING | Open | 50.00 | 0.00 | |
| 11-03754 | 09/22/11 | 13318 JOSEPH FAZZIO, INC | MISC MATERIALS | Open | 239.76 | 0.00 | B |
| 11-03755 | 09/22/11 | 01105 WEBER'S POWER EQUIPMENT INC | GENERATOR FOR FIRE DEPT | Open | 919.96 | 0.00 | |
| 11-03756 | 09/22/11 | 48276 SOUTH JERSEY NEWSPAPERS INC | PUBLIC NOTICE ADVERTISING | Open | 15.40 | 0.00 | |
| 11-03757 | 09/22/11 | 52740 CATERINA SUPPLY INC | PIPE/SUPPLIES-DRAINAGE PROJECT | Open | 1,075.55 | 0.00 | |
| 11-03772 | 09/26/11 | D09 MARYBETH THOMAS | REIMB FOR TICKETS TO ice 11/30 | Open | 1,045.00 | 0.00 | |
| 11-03774 | 09/26/11 | 48280 STANDARD MAINT. SUPPLY CO., INC | MISC. MATERIALS/WATER & SEWER | Open | 404.25 | 0.00 | B |
| 11-03776 | 09/26/11 | 11687 EMERALD SUPPLY INC | CASE LONG RANGE WASP SPRAY | Open | 236.34 | 0.00 | |
| 11-03777 | 09/26/11 | 40703 GLASSBORO LUMBER CO., INC | SUPPLIES-WARRICK AVE PROJECT | Open | 90.13 | 0.00 | |
| 11-03780 | 09/26/11 | N0071 NJLM | NOVEMBER 17TH LEAGUE LUNCHEON | Open | 35.00 | 0.00 | |
| 11-03785 | 09/26/11 | 30460 BELLIA & SONS | MISC. OFFICE SUPPLIES | Open | 253.01 | 0.00 | |
| 11-03786 | 09/26/11 | 33254 MUNICIPAL RECORDS SERVICE | PRINTING SUPPLIES | Open | 1,407.00 | 0.00 | |
| 11-03787 | 09/26/11 | 47138 LUZ SMITH | SPANISH INTERPRETER | Open | 300.00 | 0.00 | |
| 11-03790 | 09/26/11 | S0008 SDM & ASSOCIATES, INC | FOUR STREAMLIGHT LIGHT BOXES | Open | 554.76 | 0.00 | |

| PO # | PO Date | Vendor | PO Description | Status | Amount | Void Amount | PO Type |
|----------|----------|----------|--------------------------------|--------------------------------|--------|-------------|---------|
| 11-03792 | 09/26/11 | 48284 | SOUTH JERSEY TRUCK REPAIRS | QUOTE/ TRAILER REFURBISHED | Open | 3,499.50 | 0.00 |
| 11-03793 | 09/26/11 | 48284 | SOUTH JERSEY TRUCK REPAIRS | TRUCK REPAIRS | Open | 3,810.00 | 0.00 |
| 11-03797 | 09/26/11 | C0027 | CENTRAL IRRIGATION SUPPLY | MISC ITEM, SUPPLIES | Open | 17.76 | 0.00 B |
| 11-03803 | 09/26/11 | D726 | AMERICAN SOCCER COMPANY, INC | 2 UNIFORMS INVOICE 6118665 | Open | 63.29 | 0.00 |
| 11-03804 | 09/26/11 | 24754 | TORNBLOM, GEORGE | WORK BOOT REIMBURSEMENT | Open | 269.98 | 0.00 |
| 11-03824 | 09/27/11 | B0171 | BRIDA STONE, INC | 3/4" STONE | Open | 150.00 | 0.00 |
| 11-03826 | 09/27/11 | AE3780 | ATLANTIC CITY ELECTRIC | ELECTRIC FOR PARKS AUG-SEPT | Open | 989.07 | 0.00 |
| 11-03830 | 09/27/11 | W00157 | WATERLINE-GLASSBORO LLC | CLEANING SERVICE | Open | 12.00 | 0.00 |
| 11-03831 | 09/27/11 | PVS | PVS MINIBULK, INC.. | SODIUM HYDROXIDE | Open | 4,203.94 | 0.00 |
| 11-03832 | 09/27/11 | 46236 | TAG'S AUTO SUPPLY | MISC. MATERIALS | Open | 998.61 | 0.00 |
| 11-03833 | 09/27/11 | 46236 | TAG'S AUTO SUPPLY | MISC. MATERIALS | Open | 360.49 | 0.00 B |
| 11-03834 | 09/27/11 | 18650 | HIBRETT PURATEX | ALUMINUM SULFATE | Open | 1,047.50 | 0.00 |
| 11-03838 | 09/27/11 | SOUTH01 | SOUTH JERSEY WINDOW TINTING | TINTING OF RADIO ROOM WINDOWS | Open | 450.00 | 0.00 |
| 11-03857 | 09/28/11 | 47609 | SICKELS & ASSOCIATES, INC. | INV #23924 | Open | 210.00 | 0.00 |
| 11-03858 | 09/28/11 | 66063 | COPPOLINO, PHILIP | COPAY&PRESCRIPTION REIMBURSEME | Open | 166.49 | 0.00 |
| 11-03859 | 09/28/11 | 27415 | KUNCHYNSKI-MCHENRY, PATRICIA | PRESCRIPTION REIMBURSEMENT | Open | 217.52 | 0.00 |
| 11-03860 | 09/28/11 | 41201 | BROWN & CONNERY, LLP | INVOICE #'S 120421,120423 | Open | 4,908.65 | 0.00 |
| 11-03861 | 09/28/11 | 13855 | REGISTRAR'S ASSOC. OF NJ | REGISTRATION 11-15-11 NJLM | Open | 98.00 | 0.00 |
| 11-03863 | 09/28/11 | 37507 | JOSE ORTIZ | WORK BOOT REIMBURSEMENT | Open | 119.99 | 0.00 |
| 11-03864 | 09/28/11 | 48274 | SOUTH STATE CO | ASPHALT MATERIALS | Open | 336.54 | 0.00 |
| 11-03866 | 09/28/11 | 18768 | ASTRO OUTDOOR ADVERTISING INC | SIGNS MADE FOR FARM MARKET | Open | 120.00 | 0.00 |
| 11-03868 | 09/28/11 | HOOS | HOOS, MICHAEL | WORK BOOT REIMBURSEMENT | Open | 140.00 | 0.00 |
| 11-03869 | 09/28/11 | 11687 | EMERALD SUPPLY INC | HYDRAULIC OIL W/RUST/OXYGEN | Open | 785.00 | 0.00 |
| 11-03870 | 09/28/11 | 48278 | SOUTH JERSEY GAS CO | sept. 8/15-9/15/11 | Open | 577.39 | 0.00 |
| 11-03872 | 09/28/11 | ADVANZA | ADVANZA SYSTEMS INC | INVOICE #72254 | Open | 144.95 | 0.00 |
| 11-03873 | 09/28/11 | UNITED01 | UNITED COMPUTER SALES & | INVOICE #Cw-15650 | Open | 337.50 | 0.00 |
| 11-03876 | 09/28/11 | 11687 | EMERALD SUPPLY INC | 15W49 MOTOR OIL 55 GAL DRUM | Open | 840.00 | 0.00 |
| 11-03878 | 09/28/11 | 44333 | R. J. REILLEY ELECTRICAL | TROUBLESHOOT EXIT SIGN LIGHTS | Open | 275.00 | 0.00 |
| 11-03880 | 09/28/11 | MAGICAL | MAGICAL TOUCH CLEANING SERVICE | GEN JENITORIAL SERV/MUN. BLDG | Open | 65.00 | 0.00 |
| 11-03883 | 09/28/11 | 86043 | HEALTHCARE SAFETY SYSTEMS | 1 CASE OF SGT SAFETY TUBES | Open | 83.00 | 0.00 |
| 11-03884 | 09/28/11 | EFINGER | EFINGER SPORTING GOODS CO | Shirts for Freshman Lock in | Open | 348.40 | 0.00 |
| 11-03885 | 09/28/11 | STATE | STATE OF N J DEPT. OF TREASURY | HEALTH INS PREMIUM DUE 10/15 | Open | 436.68 | 0.00 |
| 11-03886 | 09/28/11 | D037 | Art Graphics | VOLUNTEER SHIRTS FOR SOCCER | Open | 494.25 | 0.00 |
| 11-03889 | 09/28/11 | D037 | Art Graphics | UNIFORMS FOR SECURITY | Open | 300.50 | 0.00 |
| 11-03890 | 09/28/11 | D726 | AMERICAN SOCCER COMPANY, INC | ADT UNIFORM FOR MICRO MINI | Open | 82.73 | 0.00 |
| 11-03893 | 09/28/11 | E0100 | EMERGENCY PRODUCTS, INC. | SERVICE TO GENERATOR/2611 | Open | 226.33 | 0.00 |
| 11-03895 | 09/28/11 | H0201 | HIGHLEY, WILLIAM JR. | DENTAL REIMBURSEMENT | Open | 105.60 | 0.00 |
| 11-03900 | 09/28/11 | 82458 | DAMINGER'S COUNTRY STORE | DOG FOOD,VITAMINS & OTHER | Open | 500.00 | 0.00 |
| 11-03903 | 09/28/11 | ADVANZA | ADVANZA SYSTEMS INC | INVOICE #72458 | Open | 144.95 | 0.00 |
| 11-03909 | 09/29/11 | 66485 | COMCAST CABLEVISION | 09526 109650-01-8FOR 10/2-11/1 | Open | 102.95 | 0.00 |
| 11-03911 | 09/29/11 | D20024 | PHILLIPS SEAFOOD FLAGSHIP | BAL DUE FOR DINNER 10/25 | Open | 1,519.46 | 0.00 |
| 11-03914 | 09/29/11 | 47002 | TIMOTHY D. SCAFFIDI, ESQ. | 2008 TAX SALE-IN REM F. AUGUST | Open | 472.50 | 0.00 |
| 11-03917 | 09/29/11 | 82598 | NJ STATE LEAGUE MUNICIPALITIES | CONVENTION REGISTRATION | Open | 50.00 | 0.00 |
| 11-03918 | 10/03/11 | 47609 | SICKELS & ASSOCIATES, INC. | DERVICES RENDERED | Open | 3,981.64 | 0.00 |
| 11-03922 | 10/04/11 | ACELEC02 | ATLANTIC CITY ELECTRIC | sept 8/16-9/16/11 bldg/grds. | Open | 9,682.52 | 0.00 |
| 11-03924 | 10/04/11 | 48278 | SOUTH JERSEY GAS CO | MONTHLY CHG | Open | 262.29 | 0.00 |
| 11-03927 | 10/04/11 | ACELEC02 | ATLANTIC CITY ELECTRIC | MONTHLY CHG | Open | 16,165.16 | 0.00 |
| 11-03930 | 10/04/11 | 12216 | AMICO, PETER | PRESCRIPTION & COPAY REIMBURSE | Open | 247.54 | 0.00 |
| 11-03932 | 10/04/11 | 21843 | IKE'S WELDING | PROPOSAL:FIRE HYDRANT REPAIR | Open | 6,900.00 | 0.00 |
| 11-03945 | 10/04/11 | GEMINI | GEMINI BUILDING CO | RCA HOUSING REHAB | Open | 4,950.00 | 0.00 |
| 11-03946 | 10/04/11 | 18768 | ASTRO OUTDOOR ADVERTISING INC | Unity Day 2011 marketing signs | Open | 1,020.00 | 0.00 |
| 11-03948 | 10/04/11 | MASS | MASSOS EVENT RENTALS, LLC | Farmer's Market Tent Rental | Open | 690.00 | 0.00 |
| 11-03949 | 10/04/11 | W0175 | WOERNER, RANDI | Cell phone reimbursement | Open | 50.00 | 0.00 |
| 11-03953 | 10/04/11 | 26620 | JOSEPH BRIGANDI JR | SEPTEMBER 2011 REIMBURSEMENT | Open | 164.75 | 0.00 |

10/11/11
11:59:29

BOROUGH OF GLASSBORO
Bill List By P.O. Number

| PO # | PO Date | Vendor | PO Description | Status | Amount | Void Amount | PO Type |
|----------------------------|----------|----------|------------------------|--------------------------------|-------------------------------|--------------------|---------|
| 11-03954 | 10/04/11 | 30050 | VERIZON | INVOICE # 6635487517 | Open | 783.38 | 0.00 |
| 11-03955 | 10/04/11 | G0180 | GRAY, BARRY | DENTAL REIMBURSEMENT/LORI | Open | 100.00 | 0.00 |
| 11-03956 | 10/04/11 | ABATE | ABATE, MICHAEL | DENTAL REIMBURSEMENT/ SON | Open | 200.00 | 0.00 |
| 11-03969 | 10/06/11 | 66064 | COONS, BRUCE | PRESCRIPTION REIMBURSEMENT | Open | 50.89 | 0.00 |
| 11-03970 | 10/06/11 | ACELEC02 | ATLANTIC CITY ELECTRIC | sept.08/17-09/19/11 traffic l | Open | 509.50 | 0.00 |
| 11-03974 | 10/06/11 | HESS | HESS CORPORATION | sept 8/16-9/16/11 3 party | Open | 8,312.41 | 0.00 |
| 11-03978 | 10/07/11 | 40590 | MELISSA CULLEN | DENTAK REUNBURSEMENT | Open | 200.00 | 0.00 |
| 11-03981 | 10/07/11 | D000159 | DON MARIOTTI PAINTING | PROP: PRESSURE CLEAN/PAINT w 4 | Open | 4,225.00 | 0.00 |
| 11-03989 | 10/07/11 | 30049 | VERIZON | MONTHLY CHG | Open | 2,159.02 | 0.00 |
| 11-03991 | 10/07/11 | 30049 | VERIZON | PHONE USAGE 09/25 - 10/24/11 | Open | 1,902.75 | 0.00 |
| 11-03992 | 10/07/11 | 18649 | HMM CONTRACTING CORP. | SITE CORDINATOR/VARIOUS PROJEC | Open | 6,600.00 | 0.00 |
| 11-03995 | 10/07/11 | COS | COSGROVE, KAREN | REIMBURSEMENT & MILEAGE | Open | 58.36 | 0.00 |
| 11-04014 | 10/07/11 | 21888 | IKON OFFICE SOLUTIONS | 1123616-1007729A12 9/26-10/25 | Open | 276.00 | 0.00 |
| Total Purchase Orders: 171 | | | | Total P.O. Line Items: 346 | Total List Amount: 236,169.46 | Total Void Amount: | 0.00 |

| Fund Description | Fund | Budget Rcvd | Budget Held | Budget Total | Revenue Total | Project Total |
|-----------------------------|------|-------------|-------------|--------------|---------------|---------------|
| CURRENT FUND APPROPRIATIONS | 0-01 | 100.00 | 0.00 | 100.00 | 0.00 | 0.00 |
| CURRENT FUND APPROPRIATIONS | 1-01 | 101,849.76 | 0.00 | 101,849.76 | 0.00 | 0.00 |
| UTILITY FUND APPROPRIATIONS | 1-09 | 54,356.72 | 0.00 | 54,356.72 | 0.00 | 0.00 |
| | 1-13 | 0.00 | 0.00 | 0.00 | 0.00 | 18,589.50 |
| Year Total: | | 156,206.48 | 0.00 | 156,206.48 | 0.00 | 18,589.50 |
| CAPITAL IMPROVEMENT FUND: | C-04 | 4,379.73 | 0.00 | 4,379.73 | 0.00 | 0.00 |
| WATER & SEWER CAPITAL | C-08 | 43,200.00 | 0.00 | 43,200.00 | 0.00 | 0.00 |
| Year Total: | | 47,579.73 | 0.00 | 47,579.73 | 0.00 | 0.00 |
| GRANT EXPENDITURES | G-01 | 2,277.23 | 0.00 | 2,277.23 | 0.00 | 0.00 |
| OTHER TRUST FUND: | T-03 | 11,176.43 | 0.00 | 11,176.43 | 0.00 | 0.00 |
| FEDERAL FORFEITED FUNDS | T-34 | 240.09 | 0.00 | 240.09 | 0.00 | 0.00 |
| Year Total: | | 11,416.52 | 0.00 | 11,416.52 | 0.00 | 0.00 |
| Total of All Funds: | | 217,579.96 | 0.00 | 217,579.96 | 0.00 | 18,589.50 |

| Project Description | Project No. | Rcvd Total | Held Total | Project Total |
|--------------------------------|-------------|------------|------------|---------------|
| DAVIS, DEANNA L. | DEV-1285B | 109.50 | 0.00 | 109.50 |
| PETRONI ASSOCIATES | DEV-G1403 | 620.64 | 0.00 | 620.64 |
| T-MOBILE ANTENNA INSTALL/ MAIN | DEV-G308-0 | 210.00 | 0.00 | 210.00 |
| WHITNEY CRESCENT PHASE I | SAV-1162-A | 3,251.50 | 0.00 | 3,251.50 |
| GOOD WHEELS | SP06-14 | 136.51 | 0.00 | 136.51 |
| SORA | SP08-01 | 6,365.00 | 0.00 | 6,365.00 |
| 515 MULLICA HILL RD | SP09-02 | 215.00 | 0.00 | 215.00 |
| PETRONI ASSOCIATES | SP09-10 | 4,710.43 | 0.00 | 4,710.43 |
| WAWA 694 N DELSEA DR | SP10-03 | 150.00 | 0.00 | 150.00 |
| STEPHEN CASTELANO | SP10-07 | 40.00 | 0.00 | 40.00 |
| 124 S DELSEA DR. | SP10-11 | 68.26 | 0.00 | 68.26 |
| MINOR SITE PLAN B 14 | SP10-12 | 1,437.66 | 0.00 | 1,437.66 |
| HOLLYBUSH | SP11-04 | 275.00 | 0.00 | 275.00 |
| 206 ELLIS STREET | SP11-05 | 275.00 | 0.00 | 275.00 |
| 2 CLUBHOUSE WAY | SP11-06 | 150.00 | 0.00 | 150.00 |
| | SP11-07 | 150.00 | 0.00 | 150.00 |
| BLOCK 40 LOT 1 | SP11-08 | 150.00 | 0.00 | 150.00 |
| 212 N MAIN ST./BN 15 L6 | SP11-09 | 275.00 | 0.00 | 275.00 |
| Total of All Projects: | | 18,589.50 | 0.00 | 18,589.50 |

ADDITIONS TO THE BILL LIST
FOR COUNCIL MEETING OF 10/11/2011

GENERAL CAPITAL

| | |
|--------------------------|----------------------|
| PENN BUSINESS CREDIT,LLC | \$ 379,821.04 |
| BRENNAN TITLE ABSTRACT | <u>\$ 2,145.12</u> |
| <u>TOTAL:</u> | \$ 381,966.16 |

CURRENT FUND

| | |
|---------------------------------------------|------------------------|
| GLASSBORO BOARD OF EDUCATION (DEBT SERVICE) | \$ 49,839.00 |
| GLASSBORO BOARD OF EDUCATION (GENERAL FUND) | <u>\$ 1,612,334.00</u> |
| <u>TOTAL:</u> | \$ 1,662,173.00 |

UTILITY OPERATING

| | |
|----------------------|--------------------|
| BORGATA | <u>\$ 3,624.00</u> |
| <u>TOTAL:</u> | \$ 3,624.00 |