

**BOROUGH OF GLASSBORO
COUNCIL MEETING MINUTES
OCTOBER 25, 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 25, 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
	Ingres Simpson (Absent)
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. **Municipal Court Collections** – Mr. Brigandi will follow up on additional information provided by Mrs. DeFrancesco.
2. **Renewal of NJPO Subscription** – The Governing Body is not interested in renewing this subscription.
3. **Camelot Street Lighting/Concrete Issues** – Mr. Brigandi stated that the lights have been ordered and should be installed next week. Mr. Brunermer advised that the contractor is responsible for all structural issues.
4. **Various Properties with Drainage Issues** – Mr. Brigandi and Mr. Brunermer updated the Governing Body.
5. **Boards/Commissions** – The Clerk advised the Governing Body of the resignation of Eileen Pilone from the Park & Recreation Committee.
6. **Offer to Purchase** – Mr. Brunermer advised the Governing Body about a situation that came up at a Zoning Board of Adjustment meeting. An applicant came before that Board for approval to build on a 50' lot. He was advised to make an offer to purchase an adjoining lot that is owned by the Borough.

CLOSED EXECUTIVE SESSION

RESOLUTION R: 332 - 11

A motion was made by Mr. Cabezas, seconded by Mr. Cossabone, at 7:50 P.M. to adopt Resolution R: 332-11 Authorizing a Closed Executive Meeting of the Mayor and Council of the Borough of Glassboro, to discuss Swan Creek Solar Litigation and Rowan Boulevard Contractual Issues.

Motion carried

Upon no further discussion, a motion was made by Mr. Fiola, seconded by Mr. Cabezas, to close the Closed Executive Meeting at 8:00 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, October 25, 2011 in the Municipal Building, with Mayor 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.

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

PROCLAMATIONS/PRESENTATIONS

Russell Clark gave a presentation regarding "Put Safety on the Agenda".

PUBLIC HEARINGS

ORDINANCE # 11 - 46

AN ORDINANCE AMENDING ORDINANCE #11-26 (LIMOUSINES)

To allow the Borough to impose an annual fee for licensing of Limousines

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

Motion carried

Al Wheeler, an attorney, spoke on behalf of his client, Nicole McCay. He expressed his concerns regarding Ordinance #11-45, which is not on the Agenda tonight.

There being no comments, a motion was made by Mr. Malandro, seconded by Mr. Fiola, to close the public hearing and adopt Ordinance #11-46 as written.

ROLL CALL

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

Motion carried

READING OF THE MINUTES

A motion was made by Mr. Fiola, seconded by Mr. Cossabone, to dispense with the reading of the Minutes of the Regular Council Meeting of October 11, 2011 and adopt the Minutes as written.

Motion carried

Mr. Malandro Abstained.

COMMUNICATIONS

The Clerk read the following letter of resignation:

Dear Mayor and Council,

I work full-time as a Real Estate Agent and also have a part-time job. As a result of my work schedule I am unable to attend the monthly Park & Recreation Commission Meetings scheduled on Wednesday evenings.

Therefore, I am resigning as a Park & Recreation Commissioner after serving for over 16 years. I have seen many changes and growth in our community and I thank you for the opportunity to have been a part of this progress.

My best to everyone and continued success in servicing our community.

Sincerely,
Eileen Pilone

A motion was made by Mr. Cabezas, seconded by Mr. D'Alessandro to accept the letter of resignation with regrets.

Motion carried

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COMMITTEE REPORTS

Mr. Fiola stated he was in receipt of the CFO's Reconciled Cash Balances.

Mr. Malandro stated he was in receipt of the Trash Tonnage Report. He also advised that Leaf Collection is being done through December 19, 2011.

UNFINISHED BUSINESS

NONE

NEW BUSINESS

NONE

ENGINEER'S REPORT

1. Well #5/RO Plant - Base paving has been installed, the roof is under construction, and equipment has begun to be placed into the building. Once the roof is complete, interior improvements will begin.
2. Whitney Crescent Development - The parking lots will have the final surface paving completed the week of October 31, 2011, contingent upon weather conditions.
3. Richwood Crossings Development - Building construction continues. All roadways have base paving. Street lights have been ordered with Atlantic Electric. Site improvements continue in all four sections of the project.
4. Rowan Boulevard - The paving of Main Street will occur on October 26-27. Roadway striping will follow the week of October 31, 2011.
5. High Street Office/Retail Building - The new building at the corner of High and Poplar Streets has progressed to framing of the second floor level.
6. Camelot Development - The two street lights at the entrance to the development are scheduled to be installed either the week of October 31 or November 7, 2011, contingent upon weather.

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: 333 - 11

**RESOLUTION AWARDED CONTRACT FOR DOWNTOWN GLASSBORO TOWN SQUARE
PLAN AWARDED TO LA QUATRA BONCI ASSOCIATES, IN THE AMOUNT OF
\$60,000.00, PLUS NOT TO EXCEED \$4,500.00 FOR EXPENSES**

*To create a strategic design and development plan for the creation of the Town Square
\$50,000.00 is from a DVRPC Grant and \$14,500.00 is from the Rowan Gift.*

RESOLUTION R: 334 - 11

**RESOLUTION AUTHORIZING EXECUTION OF SHARED SERVICE AGREEMENT
BETWEEN THE BOROUGH OF GLASSBORO AND THE GLASSBORO
HOUSING AUTHORITY**

For a co-operative agreement for rock salt

RESOLUTION R: 335 - 11

**RESOLUTION AUTHORIZING RELEASE OF ANY REMAINING ENGINEERING
AND ESCROW FEES (BELL ATLANTIC)**

As per final inspection by Engineer

RESOLUTION R: 336 - 11

RESOLUTION AWARDED CONTRACT FOR STREET SWEEPER (GRAN TURK)

Based upon Bid Opening of 10/14/11, in the amount of \$217,698

RESOLUTION R: 337 - 11

**RESOLUTION APPROVING TWO (2) RAFFLE LICENSES FOR
CHURCH OF ST. BRIDGET**

To approve Raffle License #700 and #701

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RESOLUTION R: 338 - 11

**RESOLUTION CANCELLING TAXES DUE TO WIDOW OF TDV GRANTED
(BLOCK 397, LOT 2)**

Requested by Tax Collector

RESOLUTION R: 339-11

**RESOLUTION AUTHORIZING CHANGE ORDER NO. 1, PROCUREMENT OF VIBRATION
SHEAR ENHANCED PROCESS (VSEP) WATER TREATMENT SYSTEM EQUIPMENT-
NEW LOGIC RESEARCH, INC.**

*This change reflects an extension of time related to adverse weather conditions. It does not
affect the contract price.*

RESOLUTION R: 340-11

**RESOLUTION AUTHORIZING CHANGE ORDER NO. 1,
PROCUREMENT OF REVERSE OSMOSIS (RO) WATER TREATMENT SYSTEM
EQUIPMENT – GE WATER & PROCESS TECHNOLOGIES**

*This change reflects an extension of time related to adverse weather conditions and the
deletion of chemical feed systems. It will decrease the contract by \$10,020.00.*

RESOLUTION R: 341-11

**RESOLUTION AUTHORIZING IMPROVEMENT BOND ESTIMATE AND ESCROW
FEES-CLEAN ENERGY / SOUTH JERSEY GAS, BLOCK 43, LOT 1**

Recommended by Engineer

RESOLUTION R: 342-11

**RESOLUTION PROVIDING FOR THE INSERTION OF A SPECIAL ITEM OF
REVENUE IN THE BUDGET PURSUANT TO N.J.S.A. 40A:4-87**

To approve \$12,043.07 for the Drunk Driving Enforcement Fund

A motion was made by Mr. Fiola, seconded by Mr. Cabezas, for the adoption of the foregoing Resolutions R: 333-11 through R: 342-11.

ROLL CALL

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

Motion carried

COMMENTS BY BOROUGH ADMINISTRATOR

NONE

COMMENTS BY MAYOR

Mayor McCabe stated that on Saturday, October 29, 2011 the Glassboro Police Department is sponsoring "Prescription Drug Take Back", where any unwanted prescription drugs will be accepted and disposed of, by the Police Department, regardless of who they belong to.

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.

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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 Mr. Cossabone, to open the meeting to the public.

Motion carried

Vince Manco, 515 Mullica Hill Road came forward. He commented on the Parking restrictions within the Borough of Glassboro. Mr. Scaffidi explained that there is pending litigation and advised that the Governing Body not to comment.

Luis Perez, 113 Wright Avenue came forward. He stated there is an American Company that sells Solar Panels.

Nelson Palmer, 201 N. Cummings Avenue came forward. He stated he was advised by the Planning Board to attend the Council Meeting regarding his request for a variance to purchase a 25' x 150' lot. Mr. Scaffidi explained that under the Municipal Land Use Law the Planning Board is making sure there are no violations regarding the request. Mr. Fiola explained there is a process that has to be followed prior to purchasing Borough owned property.

A motion was made by Mr. Malandro, seconded by Mr. Fiola to relax the time for further discussion on this matter.

Motion carried

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- 8 dated 10/25/11)

CLOSING COMMENTS FROM MAYOR/COUNCIL/ADMINISTRATOR
NONE

ADJOURNMENT

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

Motion carried

The next regular meeting will be held on November 22, 2011 at 8:00 P.M.



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
11-03671	09/16/11	D0139	DELL COMPUTER CORP	PRIMARY BATTERY LATITUDE	Open	101.99	0.00
11-03672	09/16/11	C0050	CDW GOVERNMENT, INC	NOTBOOKS	Open	3,264.19	0.00
11-03673	09/16/11	44647	R.E. LEDDEN SUPPLY COMPANY	MISC MATERIALS	Open	302.26	0.00 B
11-03701	09/20/11	27458	COMPRESSED AIR EQUIPMENT INC	TRASH TRUCK PARTS	Open	27.65	0.00
11-03702	09/20/11	39872	PIONEER TRUCK SALES	TRASH TRUCK INSPECTION	Open	87.00	0.00
11-03703	09/20/11	SERVICE	SERVICE AUTOMOTIVE, INC.	PICK UP TRUCK INSPECTION	Open	125.00	0.00
11-03705	09/20/11	51120	TRICO EQUIPMENT, INC	BACKHOE PARTS	Open	205.88	0.00
11-03728	09/22/11	13317	FRANK J FAZZIO & SONS INC	CONCRETE MATERIALS-WARWICK AVE	Open	6,956.70	0.00
11-03738	09/22/11	34700	NJ D E P	PESTICIDE LICENSE RENEWAL	Open	80.00	0.00
11-03751	09/22/11	24827	SERVICE TIRE TRUCK CENTERS	TRASH TRUCK TIRE RECAPS	Open	772.47	0.00
11-03752	09/22/11	D0139	DELL COMPUTER CORP	LAPTOP	Open	857.20	0.00
11-03754	09/22/11	13318	JOSEPH FAZZIO, INC	MISC MATERIALS	Open	757.45	0.00 B
11-03773	09/26/11	47609	SICKELS & ASSOCIATES, INC.	PROPOSAL/PROJECT GWS347	Open	2,554.99	0.00 B
11-03798	09/26/11	51120	TRICO EQUIPMENT, INC	521D ALTERNATOR	Open	282.27	0.00
11-03802	09/26/11	D047	SAFETY BUS SERVICE	DEP FOR LANCASTER 12/8	Open	200.00	0.00
11-03827	09/27/11	34293	NEW JERSEY WATER ASSOCIATION	REGISTRATION/MANAGEMENT & TECH	Open	250.00	0.00
11-03829	09/27/11	18335	BEN MEADOWS COMPANY	WIPE PADS/ALLEGRO STGE BG	Open	96.64	0.00
11-03833	09/27/11	46236	TAG'S AUTO SUPPLY	MISC. MATERIALS	Open	636.09	0.00 B
11-03837	09/27/11	15645	GARDEN STATE HIGHWAY PRODUCTS	SIGN SUPPLIES	Open	3,289.80	0.00
11-03840	09/27/11	63002	ANDERSON, SIDNEY JR.	MEDICARE B REIMB./OCTOBER	Open	93.50	0.00
11-03841	09/27/11	66064	COONS, BRUCE	MEDICARE B REIMB/OCTOBER	Open	192.80	0.00
11-03842	09/27/11	66062	CORALUZZO, GEORGE A.	MEDICARE B REIMB./ OCTOBER	Open	192.80	0.00
11-03843	09/27/11	17339	GRIFFITHS, EDWIN	MEDICARE B REIMB./OCTOBER	Open	93.50	0.00
11-03844	09/27/11	26470	KAUFFMAN, LESLIE E.	MEDICARE B REIMB./ OCTOBER	Open	96.40	0.00
11-03845	09/27/11	28694	LAWRENCE, PHYLLIS M.	MEDICARE B REIMB./OCTOBER	Open	96.40	0.00
11-03846	09/27/11	31208	MCCANT, LEROY	MEDICARE B REIMB./ OCTOBER	Open	187.00	0.00
11-03847	09/27/11	44696	REINEK, LLYOD	MEDICARE B REIMB./ OCTOBER	Open	93.50	0.00
11-03848	09/27/11	47287	SPINELLA, ROSE	MEDICARE B REIMB./ OCTOBER	Open	96.40	0.00
11-03849	09/27/11	48638	STEWART, SHIRLEY	HEALTH INS PREM & MED B/OCTOB	Open	533.08	0.00
11-03850	09/27/11	51654	TURNER, WILLIAM	MEDICARE B REIMB./ OCTOBER	Open	187.00	0.00
11-03851	09/27/11	30040	VELASQUES, LUZ	MEDICARE B REIMB./ OCTOBER	Open	93.50	0.00
11-03852	09/27/11	55470	VASILE, DAVID J.	MEDICARE B REIMB./ OCTOBER	Open	192.80	0.00
11-03853	09/27/11	31740	WILSON, ALLAN	MEDICARE B REIMB./ OCTOBER	Open	96.40	0.00
11-03854	09/27/11	32003	MERINUK, JOHN E.	MEDICARE B REIMB./ OCTOBER	Open	117.00	0.00
11-03862	09/28/11	W0014	W.B. MASON CO.INC.	SUPPLIES FOR CLERKS OFFICE	Open	262.98	0.00
11-03865	09/28/11	36925	OFFICE PRODUCTS	OFFICE SUPPLIES	Open	34.95	0.00
11-03867	09/28/11	B0001	BERGY'S TRUCKS, INC.	TRUCK SENSOR	Open	55.53	0.00
11-03891	09/28/11	D20745	GAYLORD NATIONAL	LUNCH AND PIENZA 11/30/11	Open	1,716.00	0.00
11-03892	09/28/11	01105	WEBER'S POWER EQUIPMENT INC	SAW BLADE SHARPENING	Open	14.00	0.00
11-03894	09/28/11	56027	AGT BATTERY SUPPLY,LLC	PAGER/RADIO BATTERIES	Open	375.59	0.00
11-03898	09/28/11	W0014	W.B. MASON CO.INC.	INV #I02224634	Open	573.72	0.00
11-03899	09/28/11	N0156	NEXTEL COMMUNICATIONS	INVOICE #772332324-097	Open	680.81	0.00
11-03902	09/28/11	A0600	AUTO SHINE CAR WASH	INVOICE #6125	Open	73.50	0.00
11-03904	09/29/11	R0070	REMENTER, THOMAS	WORK BOOT REIMBURSEMENT	Open	300.00	0.00
11-03905	09/29/11	G00128	G & K SERVICES	SERVICE-SEPTEMBER 2011	Open	1,948.49	0.00
11-03906	09/29/11	17301	GRANTURK EQUIPMENT CO INC	LIMIT SWITCH	Open	108.34	0.00
11-03908	09/29/11	JENN	JENNETTE FOWLER	UD Supplies/Girl Scout Reimbur	Open	206.20	0.00
11-03910	09/29/11	D044	SHADY MAPLE SMORGASBORD INC	DINNER ON 11/2/11 24@16.75	Open	402.00	0.00
11-03920	10/04/11	98001	CRAIG RADIATOR WAREHOUSE, INC.	RADIATOR OF 397	Open	699.00	0.00
11-03921	10/04/11	RANS	RANSOME INTERNATIONAL, LLC	REPLACEMENT PARTS/ACCIDENT	Open	1,179.60	0.00
11-03923	10/04/11	52491	C & Z FIRE EXTINGUISHER	FIRE EXTINGUISHERS	Open	392.85	0.00
11-03925	10/04/11	B0003	BETHANY ASSOCIATES, INC.	WINDOW CLEANING/FOYER BORO/HAL	Open	185.00	0.00
11-03928	10/04/11	46236	TAG'S AUTO SUPPLY	MISC. MATERIALS	Open	995.62	0.00
11-03931	10/04/11	360TRANS	360TRANSLATIONS	SIGN INTERP. PETER BRADEL	Open	173.46	0.00

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
11-03933	10/04/11	43234	SJAP	REMOVAL OF STUMPS & BRUSH	Open	80.00	0.00
11-03934	10/04/11	50252	THROWER CORP.	CONTRACT #480 FEE	Open	2,064.50	0.00
11-03935	10/04/11	51120	TRICO EQUIPMENT, INC	MISC. MATERIALS	Open	242.32	0.00 B
11-03936	10/04/11	47134	A.C. SCHULTES, INC.	HYDRAULIC OIL/WHITE MIN. OIL	Open	575.00	0.00
11-03937	10/04/11	30705	BEST UNIFORMS	WORK BOOTS	Open	170.98	0.00
11-03938	10/04/11	48274	SOUTH STATE CO	MISC. MATERIALS	Open	750.00	0.00 B
11-03939	10/04/11	58667	CINTAS FIRST AID & SAFETY	FIRST AID SUPPLIES	Open	88.40	0.00
11-03940	10/04/11	06847	COYNE CHEMICAL	CHLORINE CYLINDERS	Open	943.75	0.00
11-03941	10/04/11	12213	HOFFMAN INTERNATIONAL, INC.	PANEL GAUGE ASSEMBLY/DAEWOO	Open	635.12	0.00
11-03947	10/04/11	13317	FRANK J FAZZIO & SONS INC	MISC ITEMS, SUPPLIES	Open	451.33	0.00 B
11-03966	10/06/11	PVS	PVS MINIBULK, INC.	SODIUM HYDROXIDE	Open	2,688.50	0.00
11-03967	10/06/11	MAGICAL	MAGICAL TOUCH CLEANING SERVICE	GENERAL CLEANING SERV/PARK/REC	Open	85.00	0.00
11-03976	10/06/11	DIGITAL1	DIGITAL IMAGING GROUP, LLC	envelopes	Open	395.00	0.00
11-03977	10/07/11	30049	VERIZON	SPECIAL BILLING 01 THRU 12/11	Open	1,911.00	0.00
11-03979	10/07/11	48274	SOUTH STATE CO	ASPHALT MATERIALS	Open	2,046.37	0.00
11-03980	10/07/11	G070	GLOUCESTER COUNTY IMPROVEMENT	DISOSAL-SEPTEMBER 2011	Open	6,291.68	0.00
11-03983	10/07/11	w0326	WHITEHORSE LEISURE, INC.	PROPANE	Open	56.70	0.00
11-03984	10/07/11	D0140	DELL MARKETING L.P.	QUOTE # 599610870	Open	151.48	0.00
11-03988	10/07/11	D000140	NJ DEPT. OF HEALTH & SENIOR	MONTHLY DOG REPORT FOR 9/11	Open	49.20	0.00
11-03990	10/07/11	16757	G C UTILITY AUTHORITY	MONTHLY CHG ACCOUNT # 12	Open	207,905.44	0.00
11-03993	10/07/11	21888	IKON OFFICE SOLUTIONS	MONTHLY COPIER RENTAL CLERKS	Open	324.99	0.00
11-03996	10/07/11	30460	BELLIA & SONS	NOTARY SUPPLIES/CLERK'S OFS	Open	100.12	0.00
11-03998	10/07/11	28698	LIFE CARE OCCUPATIONAL MED	PRE-EMPLOYMENT PHYSICAL	Open	210.00	0.00
11-03999	10/07/11	D00010	DEPT OF CHILDREN & FAMILIES	1/4LY MARRIAGE LICENSE REPORT	Open	750.00	0.00
11-04000	10/07/11	G0036	GLOUCESTER COUNTY CHAMBER	STATE OF MUNICIPALITIES GCC	Open	25.00	0.00
11-04003	10/07/11	STAPLES1	STAPLES INC.	HP PRINTER AND INK CARTRIDGES	Open	255.61	0.00
11-04006	10/07/11	30704	BESCO	MISC. ELECTRICAL SUPPLIES/B&G	Open	430.12	0.00
11-04007	10/07/11	30704	BESCO	ELECTRICAL MATERIALS/SR. PAV	Open	8,128.24	0.00
11-04008	10/07/11	30704	BESCO	ELECT PANEL HWY GARAGE	Open	800.33	0.00
11-04009	10/07/11	S0006	STAPLES CREDIT PLAN	BLK CHAIRS/BOROUGH HALL	Open	989.95	0.00
11-04010	10/07/11	RIO	RIO SUPPLY, INC.	PROPOSAL: METERS	Open	51,597.00	0.00
11-04011	10/07/11	19105	RIGGINS, INC	DIESEL FUEL	Open	11,000.11	0.00
11-04012	10/07/11	13317	FRANK J FAZZIO & SONS INC	MISC MATERIALS	Open	705.65	0.00
11-04013	10/07/11	D222	ADVENTURE AQUARIUM	CONSIGNMENT TICKETS	Open	835.50	0.00
11-04015	10/07/11	13317	FRANK J FAZZIO & SONS INC	MATERIALS/PROJECT FORCED MAIN	Open	1,311.25	0.00
11-04016	10/07/11	40703	GLASSBORO LUMBER CO., INC	MISC. MATERIALS/GW-IS WARRICK	Open	927.74	0.00
11-04017	10/07/11	44647	R.E. LEDDEN SUPPLY COMPANY	MISC. MATERIALS/DETECTIVE OFFI	Open	768.34	0.00
11-04018	10/07/11	44647	R.E. LEDDEN SUPPLY COMPANY	MISC. MATERIALS/CODE BLDG	Open	419.27	0.00
11-04019	10/07/11	47508	SHERWIN-WILLIAMS	PAINT/BORO HALL DETECTIVE OFFI	Open	1,520.90	0.00
11-04020	10/07/11	47508	SHERWIN-WILLIAMS	PAINT WATER/SEWER SHOP	Open	114.90	0.00
11-04023	10/07/11	52740	CATERINA SUPPLY INC	4" PIPE AND VALVE BOX SLIP 4'	Open	2,362.24	0.00
11-04024	10/07/11	w0014	W.B. MASON CO. INC.	supplies	Open	77.98	0.00
11-04025	10/07/11	AGRIUM	AGRIUM ADVANCED TECHNOLOGIES	GRASS MIX/PROSPECT PLUS/LIME	Open	669.90	0.00
11-04033	10/11/11	48282	TRIAD ASSOCIATES	Professional Services	Open	150.00	0.00
11-04036	10/11/11	F0167	FRANKLIN TRAILERS INC.		Open	1,519.00	0.00
11-04037	10/11/11	30460	BELLIA & SONS	Train Station blueprints	Open	5.45	0.00
11-04038	10/11/11	48282	TRIAD ASSOCIATES	RCA Housing Rehab	Open	6,450.00	0.00
11-04039	10/11/11	39409	PEACH COUNTRY FORD	GENERATOR/STORM	Open	900.00	0.00
11-04045	10/13/11	24827	SERVICE TIRE TRUCK CENTERS	TIRES FOR DUMP TRUCKS	Open	923.28	0.00
11-04046	10/13/11	S00155	SMITH ORCHARD	REMOVAL OF YARD WASTE	Open	1,630.00	0.00
11-04049	10/13/11	17301	GRANTURK EQUIPMENT CO INC	GREASE RESERVOIR	Open	131.60	0.00
11-04050	10/13/11	31253	MANTUA REBUILDERS	ALTERNATOR REBUILT	Open	65.00	0.00
11-04052	10/13/11	53827	PAETEC COMMUNICATIONS INC.	INVOICE# 53457422	Open	2,692.91	0.00
11-04053	10/13/11	w0175	WOERNER, RANDI	Reimburse Ipod for Farm Market	Open	159.48	0.00

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
11-04058	10/13/11	BARTON	BARTON, ALEXIS	REIMB.EDMUNDS TRAINING CONF.	Open	49.83	0.00
11-04059	10/13/11	D0000006	SOUTH JERSEY PRO SOCCER LLC		Open	1,000.00	0.00
11-04060	10/13/11	D0000006	SOUTH JERSEY PRO SOCCER LLC	TRAVEL TEAM FALL TRAIN PYMT 2	Open	1,250.00	0.00
11-04061	10/13/11	ATS	AMERICAN TRAFFIC SOLUTIONS,INC	CONTRACTED SERVICES RED LIGHT	Open	18,750.00	0.00
11-04063	10/13/11	21887	IKON FINANCIAL SERVICES	MONTHLY CHG	Open	177.50	0.00
11-04064	10/13/11	N0154	NEXTEL	two months of nextel service	Open	411.12	0.00
11-04065	10/13/11	75574	TROY ARMSTRONG	reimburment for water bottles	Open	79.60	0.00
11-04070	10/13/11	21888	IKON OFFICE SOLUTIONS	monthly billing	Open	845.65	0.00
11-04071	10/13/11	48276	SOUTH JERSEY NEWSPAPERS INC	Farm Market Advertisement	Open	312.00	0.00
11-04072	10/13/11	48282	TRIAD ASSOCIATES	Green Team Professional Servic	Open	1,050.00	0.00
11-04073	10/13/11	39409	PEACH COUNTRY FORD	INFIELD MIX	Open	1,949.24	0.00
11-04075	10/13/11	E0100	EMERGENCY PRODUCTS, INC.	LIGHT BULBS/GRAPHITE	Open	133.26	0.00
11-04076	10/13/11	13869	FIRST DUE EMERGENCY SUPPLY CO	BUNKER BOOTS/GEAR REPAIR	Open	268.50	0.00
11-04077	10/13/11	EAST	EASTERN FIRE SUPPRESSION,LLC	SERVICE TO FIRE EXTINGUISHERS	Open	344.38	0.00
11-04079	10/13/11	11548	ELMER DOOR CO. INC.	REPAIRS TO OVERHEAD DOOR	Open	105.00	0.00
11-04080	10/13/11	218954	IKON OFFICE SOLUTION	COPIER LEASE	Open	79.10	0.00
11-04081	10/13/11	13869	FIRST DUE EMERGENCY SUPPLY CO	EMPLOYEE UNIFORM	Open	118.00	0.00
11-04082	10/13/11	46236	TAG'S AUTO SUPPLY	PARTS FOR COMMAND VEHICLE	Open	24.26	0.00
11-04083	10/13/11	N0149	NJDCA CODES AND STANDARDS	State Surcharge Fees-3rd qtr	Open	4,311.00	0.00
11-04084	10/13/11	47609	SICKELS & ASSOCIATES,INC.	Professional Srvs-Silver Ave	Open	341.28	0.00
11-04086	10/13/11	CONROY'S	CONROY'S CORNER	FIELD MARKING PAINT	Open	954.00	0.00
11-04090	10/14/11	TD WEALT	TD WEALTH MANAGEMENT	BALANCE OF ACCEPTANCE FEE	Open	250.00	0.00
11-04092	10/17/11	D177	ART GRAPHICS	Unity Day T-Shirts	Open	1,542.25	0.00
11-04094	10/17/11	21888	IKON OFFICE SOLUTIONS	inv #85709281 & 85709285	Open	364.90	0.00
11-04098	10/17/11	A0018	ANTHONY'S HOME IMPROVEMENT,INC	PROPOSAL/HEATER FABRICATION	Open	3,875.00	0.00
11-04099	10/17/11	A0018	ANTHONY'S HOME IMPROVEMENT,INC	PROPOSAL/GENERATOR	Open	16,900.00	0.00
11-04104	10/17/11	66062	CORALUZZO, GEORGE A.	PRESCRIPTION REIMBURSEMENT	Open	173.21	0.00
11-04105	10/17/11	J0153	JOHNSON, CARL	PRESCRIPTION&COPAY REIMBURSE	Open	224.49	0.00
11-04106	10/17/11	20668	NEW JERSEY AMERICAN WATER	MONTHLY CHG	Open	99,651.34	0.00
11-04110	10/17/11	47203	SEARS COMMERCIAL ONE	CURVE MERCHANDISE/LIBRARY	Open	39.96	0.00
11-04111	10/17/11	18649	HMM CONTRACTING CORP.	LABOR/CARPENTRY	Open	420.00	0.00
11-04112	10/17/11	18649	HMM CONTRACTING CORP.	PROPOSAL/LABOR/CONCRETE	Open	2,240.00	0.00
11-04114	10/17/11	18649	HMM CONTRACTING CORP.	LABOR/CARPENTRY/BORO CLERK	Open	560.00	0.00
11-04118	10/18/11	N0156	NEXTEL COMMUNICATIONS	SECURITY PHONE 9/3-10/2	Open	38.24	0.00
11-04120	10/18/11	S0019	SHAW, SCOTT	BOOT REIMBURSEMENT	Open	289.99	0.00
11-04121	10/18/11	WILSON	WILSON, JAMES	BOOT REIMBURSEMENT	Open	250.00	0.00
11-04129	10/19/11	47002	TIMOTHY D. SCAFFIDI, ESQ.	RETAINER/CONTRACT SEPT. 2011	Open	2,750.00	0.00
11-04157	10/19/11	30049	VERIZON	MONTHLY CHG	Open	119.49	0.00
11-04167	10/19/11	L0007	LAWNS BY WALT, LLC	LAWN MOWER PARTS	Open	303.17	0.00
11-04170	10/19/11	D00007	CHARLES STANEK	REF FEES WKS 7-10 2011	Open	131.00	0.00
11-04171	10/19/11	D023	PILNY,BILL	REF FEES WKS 7-10	Open	172.00	0.00
11-04172	10/19/11	D185	Scott Oncay	REF FEES WKS 7-10 2011	Open	184.00	0.00
11-04173	10/19/11	D0200	ERIC GREHLINGER	REF FEES WKS 7-10	Open	168.00	0.00
11-04174	10/19/11	D047	SAFETY BUS SERVICE	BALANCE DUE SHOWBOAT & LANCAST	Open	1,065.00	0.00
11-04183	10/20/11	D126	CHARLES DIPIETRO	ref fees wks 7-10 2011	Open	150.00	0.00
11-04185	10/20/11	D250	HOWARD ROSENBERG	tai chil classes sept 2011	Open	45.00	0.00
11-04186	10/20/11	D170	JEANNE NICKELSON	yoga sept 2011	Open	33.00	0.00
11-04193	10/20/11	47609	SICKELS & ASSOCIATES,INC.	PROJECT: G354/SODIUM REMOVAL	Open	16,420.60	0.00
11-04194	10/20/11	CANON001	CANON FINANCIAL SERVICES	Copier Lease-4th Quarter	Open	700.03	0.00
11-04195	10/20/11	D006	DEMBO & SALDUTTI	July Monthly Retainer Fee	Open	2,870.00	0.00
11-04199	10/20/11	ENTER	ENTERPRISE LEASING CO. OF	INSPECTION ESCROW BALANCE	Open	91.50	0.00
11-04200	10/20/11	HERIT	HERITAGE DAIRY STORE	INSPECTION ESCROW BALANCE	Open	841.50	0.00
11-04201	10/20/11	U0100	UNUM PROVIDENT CORPORATION	premium	Open	543.75	0.00
11-04202	10/20/11	47609	SICKELS & ASSOCIATES,INC.	SERVICES RENDERED	Open	3,916.78	0.00

10/25/11
12:15:48

BOROUGH OF GLASSBORO
Bill List By P.O. Number

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PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type	
11-04203	10/20/11	S0150 SPECTERA, INC.	premium	Open	2,589.60	0.00		
11-04207	10/24/11	40702 GLASSBORO BOARD OF EDUCATION	SCHOOL TAXES DUE 11/8/2011	Open	1,612,334.00	0.00		
11-04208	10/24/11	27419 PATRICIA A. FRONTINO	REIMBURSEMENT	Open	99.45	0.00		
11-04230	10/24/11	28694 LAWRENCE, PHYLLIS M.	DENTAL REIMBURSEMENT	Open	96.20	0.00		
11-04231	10/24/11	D0124 DON DOWD AUTO SALES INC.	WEATHER PROOF ENCLOSURE	Open	6,000.00	0.00		
11-04240	10/24/11	E0127 EFFRIM WILLIAMS	PHONE/TEXT	Open	25.00	0.00		
11-04245	10/24/11	43793 GREGORY SAWYER	REIMBURSEMENT/PHONE/DATA/TEXT	Open	577.00	0.00		
11-04246	10/24/11	H0012 HARTWELL, KURT	REIMBURSEMENT/PHONE/DATA/TEXT	Open	50.00	0.00		
11-04248	10/24/11	47609 SICKELS & ASSOCIATES, INC.	PROFESSIONAL SERVICES RENDERED	Open	170.63	0.00		
Total Purchase Orders:		221	Total P.O. Line Items:	394	Total List Amount:	2,558,741.51	Total Void Amount:	0.00

Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	Project Total
CURRENT FUND APPROPRIATIONS	1-01	1,716,385.21	0.00	1,716,385.21	0.00	0.00
UTILITY FUND APPROPRIATIONS	1-09	390,146.70	0.00	390,146.70	0.00	0.00
	1-13	0.00	0.00	0.00	0.00	5,020.41
Year Total:		2,106,531.91	0.00	2,106,531.91	0.00	5,020.41
CAPITAL IMPROVEMENT FUND:	C-04	74,234.51	0.00	74,234.51	0.00	0.00
WATER & SEWER CAPITAL	C-08	56,160.64	0.00	56,160.64	0.00	0.00
Year Total:		130,395.15	0.00	130,395.15	0.00	0.00
GRANT EXPENDITURES	G-01	16,970.62	0.00	16,970.62	0.00	0.00
UTILITY GRANT FUND:	G-09	272,412.24	0.00	272,412.24	0.00	0.00
Year Total:		289,382.86	0.00	289,382.86	0.00	0.00
GENERAL CAPITAL REDEVELOPMENT	R-04	4,180.00	0.00	4,180.00	0.00	0.00
OTHER TRUST FUND:	T-03	16,781.18	0.00	16,781.18	0.00	0.00
R.C.A. FEE ACCOUNT	T-25	6,450.00	0.00	6,450.00	0.00	0.00
Year Total:		23,231.18	0.00	23,231.18	0.00	0.00
Total of All Funds:		2,553,721.10	0.00	2,553,721.10	0.00	5,020.41

Project Description	Project No.	Rcvd Total	Held Total	Project Total
PHASE I- (335 (DELSEA DRIVE)	DEV-1408A	242.75	0.00	242.75
416,418,420,422 AURA RD/ ETC.	DEV-G1150A	407.00	0.00	407.00
PETRONI ASSOCIATES	DEV-G1403	36.50	0.00	36.50
HERITAGE DAIRY GI-034	DEV-GI-034	841.50	0.00	841.50
ENTERPRISE GI1102	DEV-GI1102	91.50	0.00	91.50
CAMELOT-PHASE II (PUMP STATION	SAV-1150-P	115.00	0.00	115.00
CAMELOT-PHASE II (SECTION 1.1)	SAV-115011	496.50	0.00	496.50
CAMELOT-PHASE II(SECTION 1.3)	SAV-115013	971.13	0.00	971.13
CAMELOT PHASE II(SECTION 1.4	SAV-115014	243.64	0.00	243.64
WHITNEY CRESCENT PHASE III	SAV-1162-C	595.00	0.00	595.00
STORMWATER MGM'T BASIN REFORES	SAV-208-25	170.63	0.00	170.63
SUMMIT VILLAGE	SAV-G1259	146.00	0.00	146.00
A-1 BUILDING (WHITNEY CENTER)	SAV-G1370D	663.26	0.00	663.26
Total of All Projects:		5,020.41	0.00	5,020.41

ADDITIONS TO THE BILL LIST
FOR COUNCIL MEETING OF 10/25/11

CURRENT FUND

NJ MOTOR VEHICLE COMMISSION	\$ 60.00
ATLANTIC CITY ELECTRIC	\$ 16,308.05
STATE OF NJ DEPT. OF TREASURY(HEALTH INS. PREMIUM)	\$ 213,560.02
FORD MOTOR CREDIT	\$ 24,352.09
TRUST ACCOUNT	\$ 3,000.00
GLASSBORO BOARD OF EDUCATION	\$ 1,612,334.00
<u>TOTAL:</u>	<u>\$ 1,869,614.16</u>

DEVELOPER /ENGINEERING

TREASURER'S ACCT. #10008537333	\$ 258.06
CALTA HOMES, LLC	\$ 2,687.75
GRAY, STEVEN & MELISSA	\$ 2,500.00
DE GEORGE, THOMAS	\$ 750.00
VIOLA, JOSEPH	\$ 750.00
<u>TOTAL:</u>	<u>\$ 6,945.81</u>

GENERAL CAPITAL

TREASURER-STATE OF N.J.	\$ 1,764.05
TREASURER-STATE OF N.J.	\$ 450.00
<u>TOTAL:</u>	<u>\$ 2,214.05</u>

UTILITY OPERATING

STATE OF N J-PWT	\$ 1,255.84
PITNEY BOWES RESERVE ACCT.	\$ 5,000.00
<u>TOTAL:</u>	<u>\$ 6,255.84</u>

TRUST ACCOUNT

GLASSBORO MUNICIPAL COURT	\$ 100.00
<u>TOTAL:</u>	<u>\$ 100.00</u>