

**BOROUGH OF GLASSBORO
COUNCIL MEETING MINUTES
DECEMBER 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, December 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
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

Glassboro Little League - Mr. Brigandi advised the Governing Body that he and Mr. Sawyer are working with the Little League organization to assist them in acquiring funding.

Snow Removal Ordinance – Mr. Scaffidi is not ready with the revisions at this time.

Appointments to Various Board & Commissions – Mr. Brigandi advised the Governing Body of the openings on various Boards and Commissions.

RFP's for Municipal Court Collections – Mr. Brigandi advised the Governing Body that the Borough needs to go out for RFP's for Municipal Court Collections.

Rowan Water Tower Logo – Mr. Sawyer presented a drawing of the proposed logo for the Water Tower to the Governing Body. He explained that Rowan will pay for 60% of the project. Governing Body was in favor of the logo.

RFP's for Entertainment and Events Management Services – Mr. Brigandi advised the Governing Body that the Borough needs to go out for RFQ's for Entertainment and Events Management Services.

CLOSED EXECUTIVE SESSION

RESOLUTION R: 367 – 11

**RESOLUTION AUTHORIZING A CLOSED MEETING OF THE
MAYOR AND COUNCIL OF THE BOROUGH OF GLASSBORO**

A motion was made by Mr. Malandro, seconded by Mr. Cossabone, at 7:35 P.M. to adopt Resolution R: 367-11 Authorizing a Closed Executive Meeting of the Mayor and Council of the Borough of Glassboro, to discuss Rowan Boulevard Contractual Issues and to Review RFQ's for Professional Services Appointments for 2012 Under the Fair and Open Process.

Motion carried

Upon no further discussion, a motion was made by Mr. Malandro, seconded by Mr. Cossabone, to close the Closed Executive Meeting at 7:45 P.M. and proceed to the Regular Council Meeting.

Motion carried

In Open Session, Mr. Scaffidi advised that Mr. Brigandi updated the Governing Body on ongoing contractual issues regarding the Rowan Blvd. Project. No action taken. Additionally, Mr. Scaffidi stated that Mr. Brigandi will meet with the Finance Committee to review RFQ's for Professional Services Appointments for 2012 Under the Fair and Open Process, before bringing their recommendation to the Governing Body for approval. No action taken.

**BOROUGH OF GLASSBORO
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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, December 13, 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.

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

PROCLAMATIONS/PRESENTATIONS

PROCLAMATION

**THE GLASSBORO HIGH SCHOOL BULLDOGS FOOTBALL TEAM
FOR ITS OUTSTANDING PERFORMANCE
DURING THE 2011 SEASON**

WHEREAS, it is the desire of the Mayor and Council of the Borough of Glassboro to pay special tribute to the Glassboro High School Bulldogs Football Team for their outstanding efforts in the sport of football, especially during the 2011 season; and

WHEREAS, the Bulldogs can lay claim to winning the South Jersey Group I Sectional Championship, the West Jersey Football Conference Diamond Division Championship and by finishing this season with an overall record of 10 wins and 2 losses; and

WHEREAS, the members of the Glassboro High School Bulldogs Football Team are Antoine Alicea, Corey Clement, Chase Collins, Tony Colon, Jihad Corbin, Jonathan Crawford, Brandon Denny, Michael Gillespie, Christopher Hairston, Quinn Haltiwanger, Michael Harris, Layton Hoxey, Tahron James, Juwan Johnson, Daniel Klaszky, Alexander Maggio, Michael Maldonado, Jameel Murray, Kyle Murzyn, Thomas Petty, Thomas Rementer, Quinton Rothmiller, Charles Smith, Brandon Taylor, La'Ron Washington, Von LV Armstrong, Elijah Brown, Jagkirpal Channa, Raymond DePiano, David Gaines, Christopher Gundrum, Jason Kellum, Caron Lee, Edmund Lonczak, Tyrone McAllister, Eric Martin, Juliano Morrone, Qua'Heim Murphy, Quentin Parham, Tyler Postorivo, Enrique Santiago, Michael Silvestro, Torran Smalls, Eric Weiss, Anthony Wiley and Willard Yoxheimer; and

WHEREAS, under the capable guidance of Head Coach Mark Maccarone and Assistant Coaches Greg Maccarone, Jamie Cleary, Abdul Payne, Merritt Bowman, David Murname and Shawn Dugan, these exceptional athletes have demonstrated the finest qualities of true champions.

NOW, THEREFORE, BE IT PROCLAIMED, that I, Mayor Leo J. McCabe, as Mayor, and the Council members of the Borough of Glassboro, in the County of Gloucester and State of New Jersey do hereby honor and congratulate the Glassboro High School Bulldogs Football Team for its outstanding performance during the 2011 season and commend the team's athletes and coaches for their exceptional efforts and competitive spirits as evidenced by their accomplishments.

PUBLIC HEARINGS

ORDINANCE #11-48

**AN ORDINANCE AUTHORIZING RIGHT-OF-WAY DEDICATION
BY THE BOROUGH OF GLASSBORO TO THE COUNTY OF GLOUCESTER
(BLOCK 25, PARTS OF LOTS 10 AND 11)**

As necessitated for the Rowan Blvd. development project

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

Motion carried

**BOROUGH OF GLASSBORO
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There being no comments, a motion was made by Mr. Malandro, seconded by Mr. Cabezas, to close the public hearing and adopt Ordinance #11-48 as written.

ROLL CALL

For: Cabezas, Cossabone, Malandro, Simpson
Against: NONE
Abstained: Mr. Fiola and Mr. D'Alessandro

Motion carried

ORDINANCE #11-49

**ORDINANCE AMENDING ORDINANCE #11-17 FIXING AND ESTABLISHING THE SALARIES AND
COMPENSATION OF THE OFFICERS AND EMPLOYEES OF THE BOROUGH OF GLASSBORO, IN THE
COUNTY OF GLOUCESTER, STATE OF NEW JERSEY 2011**

To reflect additional compensation for time worked by Judge and Prosecutor

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

Motion carried

There being no comments, a motion was made by Mr. Fiola, seconded by Mr. Cossabone, to close the public hearing and adopt Ordinance #11-49 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 Mr. Fiola, seconded by Ms. Simpson, to dispense with the reading of the Minutes of the Work Session Meeting of November 3, 2011 and the Closed Executive Session of November 3, 2011 as well as Regular Council Meeting of November 22, 2011, and Closed Executive Session of November 22, 2011 and adopt the Minutes as written.

Motion carried

Mr. Malandro Abstained from November 22, 2011 Meetings.

COMMUNICATIONS

November 23, 2011

Re: Resolution of Persistent Violations of Glassboro's Air Pollution and Noise Control Ordinances By commercial Tractor Trailers Parked at Auto Magic LLC, 1200 North Delsea Drive (formerly occupied by Holman Ford)

Dear Mayor Leo J. McCabe,

I am writing to inform you that the above referenced matter has been fully resolved. The commercial tractor trailers have ceased parking and idling at Auto Magic, LLC. My husband and I sincerely thank you and your administration, especially Mr. Ray DiClaudio, for ensuring that the problematic activity ceased. Please note that Mr. DiClaudio's attention to this matter was professional, immediate and effective. Due to the efforts of your administration, peace and quiet have been restored to our neighborhood, and confidence in the local government of Glassboro has also been restored.

Very Truly Yours,
Rhasheda S. Douglas, Esquire

November 29, 2011

Dear Mayor McCabe and Members of Council,

I want to take this opportunity to express my deepest gratitude for your attention to, and approval of my family's request to have my Father's name displayed on a street sign at Richwood Crossings.

My Mother celebrated her 91st birthday this past week, and she could not have received a more coveted present than this.

Sincerely,
Esther DeEugenio

**BOROUGH OF GLASSBORO
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The Municipal Clerk read a letter of resignation from Richard Ambacher of the Historic Preservation Commission, as well as a letter of resignation from Timothy Chell, as Borough Prosecutor.

A motion was made by Mr. Fiola, seconded by Mr. Cossabone, to accept these two resignations.

Motion carried

COMMITTEE REPORTS

Mr. Fiola stated he was in receipt of the Treasurer's Account Deposit Report for November from the Municipal Clerk.

A motion was made by Mr. Fiola, seconded by Mr. Cossabone, to authorize the Clerk to go out for RFQ's for Entertainment and Events Management Services.

Motion carried

A motion was made by Mr. D'Alessandro, seconded by Malandro, to authorize the Clerk to go out for RFP's for Municipal Court Collections.

Motion carried

Mr. Malandro stated he was in receipt of Trash Tonnage Report. He also advised that Leaf Collection will end and the trucks will be getting ready for snow removal.

UNFINISHED BUSINESS

NONE

NEW BUSINESS

The Municipal Clerk stated she was in receipt of the following:

**BLUE LIGHT PERMIT APPLICATION
PAUL K. DILLARD, JR.**

A motion was made by Mr. D'Alessandro, seconded by Mr. Cossabone, to approve this application.

Motion carried

ENGINEER'S REPORT

1. Well 5/RO Plant - Base paving has been installed, the building is fully enclosed and the various trades and equipment are being placed into the building. Start up of the plant is scheduled for Spring 2012.
2. Whitney Crescent Development - The parking lots for Phase 1 and 2 have had the final surface paving completed. Phases 3 and 4 have base paving and will be final paved in Spring 2012.
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 and striping of Main Street has been completed. We are waiting for NJ Transit to relocate their sign to the new bus stop location between the Boulevard and Victoria Street. The last phase of widening Main Street will commence in May 2012.
5. High Street Office/Retail Building - The new building at the corner of High and Poplar Streets has been enclosed with both exterior and interior work proceeding.

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: 344 - 11

**RESOLUTION AUTHORIZING EXECUTION OF MEMORANDUM OF UNDERSTANDING
WITH NEXUS PROPERTIES FOR THE D-1 AND E-1 PHASES OF THE
ROWAN BOULEVARD PROJECT**

*To authorize this agreement for Ground Lease and Construction of Parking Garage (D-1)
and Mixed Use Building (E-1)*

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RESOLUTION R: 368 - 11

**RESOLUTION AUTHORIZING THE EXECUTION OF A REDEVELOPER'S AGREEMENT
WITH FIRST UNITED METHODIST CHURCH**

*To authorize this agreement for demolition and creation of green space
within the Central business District*

RESOLUTION R: 369 - 11

**RESOLUTION AUTHORIZING FORM "B" APPLICATION FOR
BLOCK 198.19, LOT 1 RICHWOOD CROSSINGS**

*As requested by Engineer for the review of application for
use of Water & Sewer*

RESOLUTION R: 370 - 11

**RESOLUTION AWARDED CONTRACT FOR UNIFORM RENTAL SERVICES
FOR THE GLASSBORO HIGHWAY DEPARTMENT - G & K SERVICES**

As per RFP's received November 29, 2011

RESOLUTION R: 371 - 11

**RESOLUTION AUTHORIZING CANCELLATION OF 2011 JIF OPTIONAL
SAFETY GRANT APPROPRIATION AND REVENUE**

To cancel this appropriation in the amount of \$24.45

RESOLUTION R: 372 - 11

**RESOLUTION APPROVING SITE IMPROVEMENT BOND REDUCTION NO. 1
WHITNEY CRESCENT, PHASE III, BLOCK 151, LOTS 4 & 5**

To reduce this bond from \$187,423.80 to \$56,227.14

RESOLUTION R: 373 - 11

**RESOLUTION APPROVING WATER AND SEWER IMPROVEMENT BOND
REDUCTION NO. 1 WHITNEY CRESCENT, PHASE III, BLOCK 151, LOTS 4 & 5**

To reduce this bond from \$47,134.80 to \$14,140.44

RESOLUTION R: 374 - 11

**RESOLUTION APPROVING SITE IMPROVEMENT BOND REDUCTION NO. 1
WHITNEY CRESCENT, PHASE IV, BLOCK 151, LOTS 4 & 5**

To reduce this bond from \$377,766.40 to \$101,329.92

RESOLUTION R: 375 - 11

**RESOLUTION APPROVING WATER AND SEWER IMPROVEMENT BOND REDUCTION
NO. 1 WHITNEY CRESCENT, PHASE IV, BLOCK 151, LOTS 4 & 5**

To reduce this bond from \$73,321.20 to \$21,996.36

RESOLUTION R: 376 - 11

RESOLUTION AUTHORIZING REALLOCATION OF REDEVELOPMENT BOND PROCEEDS

As requested by CFO

RESOLUTION R: 377 - 11

RESOLUTION AUTHORIZING CANCELLATION OF TAXES ON EXEMPT PROPERTY

As requested by Tax Collector for various properties

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RESOLUTION R: 378 - 11

RESOLUTION RELEASING REDUCED SITE IMPROVEMENT PERFORMANCE BOND IN THE AMOUNT OF \$157,685.58 AND WAIVING THE MAINTENANCE BOND-STUDENT HOUSING PHASE I, BLOCK 18, LOTS 1 & 2 FOR SORA HOUSING, LLC

As requested by Engineer upon inspection

RESOLUTION R: 379 - 11

RESOLUTION RELEASING REDUCED WATER & SEWER IMPROVEMENT PERFORMANCE BOND IN THE AMOUNT OF \$20,318.04 AND WAIVING THE MAINTENANCE BOND-STUDENT HOUSING PHASE I, BLOCK 18, LOTS 1 & 2 FOR SORA HOUSING, LLC

As requested by Engineer upon inspection

RESOLUTION R: 380 - 11

RESOLUTION RELEASING SITE IMPROVEMENT PERFORMANCE BOND UPON THE POSTING OF MAINTENANCE BOND IN THE AMOUNT OF \$84,966.75-STUDENT HOUSING PHASE II, BLOCK 18, LOT 2 FOR SORA HOUSING, LLC

As requested by Engineer upon inspection

RESOLUTION R: 381 - 11

RESOLUTION RELEASING WATER & SEWER IMPROVEMENT PERFORMANCE BOND UPON THE POSTING OF MAINTENANCE BOND IN THE AMOUNT OF \$7,827.60-STUDENT HOUSING PHASE II, BLOCK 18, LOT 2 FOR SORA HOUSING, LLC

As requested by Engineer upon inspection

RESOLUTION R: 382 - 11

RESOLUTION RELEASING SITE IMPROVEMENT PERFORMANCE BOND UPON THE POSTING OF MAINTENANCE BOND IN THE AMOUNT OF \$39,602.14-BARNES & NOBLE, BLOCK 18, LOT 3.03 FOR SORA HOUSING, LLC

As requested by Engineer upon inspection

RESOLUTION R: 383 - 11

RESOLUTION RELEASING WATER & SEWER IMPROVEMENT PERFORMANCE BOND UPON THE POSTING OF MAINTENANCE BOND IN THE AMOUNT OF \$4,366.05-BARNES & NOBLE, BLOCK LOT 3.03 SORA HOUSING, LLC

As requested by Engineer upon inspection

RESOLUTION R: 384 - 11

RESOLUTION APPROVING CANCELLATION OF CURRENT FUND APPROPRIATIONS

Requested by CFO in the amount of \$85,050.00

RESOLUTION R: 385 - 11

RESOLUTION FOR ADOPTING CHANGES TO AN EXISTING DEFERRED COMPENSATION PLAN PURSUANT TO THE FINAL INTERNAL REVENUE CODE SECTION 415 REGULATIONS, PENSION PROTECTION ACT OF 2006, THE HEROES EARNINGS ASSISTANCE AND RELIEF TAX ACT OF 2008 AND THE WORKER, RETIREE AND EMPLOYER RECOVERY ACT OF 2008

A requirement to amend plan provisions currently in effect

RESOLUTION R: 386 - 11

RESOLUTION AUTHORIZING DVRPC REGIONAL TRAILS PROGRAM PHASE II GRANT APPLICATION

To provide funding to plan a bike/pedestrian path extension from the existing Monroe Twp. path to the proposed Rowan University bike path

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RESOLUTION R: 387 - 11

RESOLUTION AUTHORIZING DVRPC TCDI GRANT APPLICATION

If accepted, this grant would provide additional funding for the bike/pedestrian path extension through Glassboro from Monroe Twp. to Mantua Twp.

RESOLUTION R: 388 - 11

**RESOLUTION AUTHORIZING NJ SAFE ROUTES TO SCHOOLS
GRANT APPLICATION**

This grant would allow additional funding for sidewalks around the Rodgers School

RESOLUTION R: 389 - 11

**RESOLUTION AUTHORIZING THE WAIVING OF THE POSTING OF THE MAINTENANCE
BOND AND RELEASE OF THE PERFORMANCE BOND FOR ASSISTED LIVING
CONCEPTS, BLOCK 361, LOT 5 IN THE AMOUNT OF \$37,835.28**

Requested by Engineer upon final inspection

RESOLUTION R: 390 - 11

**RESOLUTION AUTHORIZING THE WAIVING OF THE POSTING OF THE MAINTENANCE
BOND AND RELEASE OF THE PERFORMANCE BOND FOR DUNKIN DONUTS,
BLOCK 409, LOT 18 IN THE AMOUNT OF \$32,365.14**

Requested by Engineer upon final inspection

A motion was made by Mr. Malandro, seconded by Mr. Fiola, for the adoption of the foregoing Resolution R: 344-11, as well as R: 368-11 through R: 390-11.

ROLL CALL

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

Against: NONE

Abstained: Ms. Simpson from Resolution R: 368-11.

Motion carried

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

Motion carried

Diana Pierce, 218 Hamilton Road came forward. She asked if "No Parking" signs could be placed on the South side of the 200 Block of Hamilton Road. In addition the Street sign needs to be replaced. Mayor McCabe and Mr. Brigandi stated they would have Mr. Clark, Highway Superintendent, look into this matter.

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There being no further comments, a motion was made by Mr. Fiola, seconded by Mr. Cossabone, 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 1-9 dated 12/13/11)

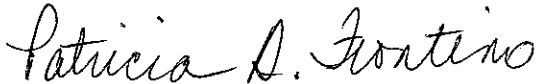
CLOSING COMMENTS FROM MAYOR/COUNCIL/ADMINISTRATOR
NONE

ADJOURNMENT

A motion was made by Mr. Cossabone, seconded by Ms. Simpson, that the meeting be adjourned at 8:25 P.M.

Motion carried

The next regular meeting will be held on December 29, 2011 at 6:00 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
11-04219	10/24/11	G00128	G & K SERVICES	WORK BOOTS-RJ FACCHINE	Open	300.00	0.00
11-04224	10/24/11	13318	JOSEPH FAZZIO, INC	MISC ITEMS, SUPPLIES	Open	119.79	0.00 B
11-04234	10/24/11	48280	STANDARD MAINT. SUPPLY CO.,INC	MISC. MATERIALS BLDG & GROUNDS	Open	338.00	0.00 B
11-04238	10/24/11	MAGICAL	MAGICAL TOUCH CLEANING SERVICE	CLEANING/MUNICIPAL BLDG	Open	210.00	0.00 B
11-04244	10/24/11	RANS	RANSOME INTERNATIONAL, LLC	OUTSIDE REPAIRS ON TRASH TRUCK	Open	1,253.62	0.00
11-04272	10/25/11	50252	THROWER CORP.	DUCT WORK INSTALLATION	Open	547.85	0.00
11-04277	10/25/11	48276	SOUTH JERSEY NEWSPAPERS INC	ADVERTISING	Open	28.70	0.00
11-04291	10/27/11	46236	TAG'S AUTO SUPPLY	PARTS AND SUPPLIES	Open	5,997.14	0.00
11-04294	10/27/11	WEIR	WEIR & PARTNERS LLP	PROFESSIONAL SERVICES	Open	70.44	0.00
11-04304	10/28/11	18649	HMM CONTRACTING CORP.	PROPOSAL/LABOR/CARPENTRY	Open	5,985.00	0.00 B
11-04306	10/28/11	18649	HMM CONTRACTING CORP.	PROPOSAL/LABOR/CONCRETE	Open	8,330.00	0.00 B
11-04312	10/28/11	50006	STAPLES CREDIT PLAN	NET BOOK CASES	Open	255.37	0.00 B
11-04313	10/28/11	39487	TURF EQUIPMENT & SUPPLY CO,LLC	EMERGENCY BREAK DOWN	Open	803.58	0.00
11-04315	10/28/11	63014	PETER LUMBER COMPANY	WASHBAY REPAIR SUPPLIES	Open	497.47	0.00
11-04377	11/02/11	FOGARINO	FOGARINO ROCCO	REIMBURSE/STUDY GUIDE FOR C-3	Open	42.50	0.00
11-04380	11/02/11	50252	THROWER CORP.	CONTRACT PERIOD OF OCTOBER	Open	2,064.50	0.00
11-04386	11/02/11	SCHAEFER	SCHAEFER SYSTEMS INTERNATIONAL	REFUSE CONTAINERS	Open	7,461.92	0.00
11-04390	11/02/11	51120	TRICO EQUIPMENT, INC	PARTS FOR BACKHOE	Open	323.63	0.00
11-04394	11/02/11	01105	WEBER'S POWER EQUIPMENT INC	CHAIN SAW REPAIR	Open	41.85	0.00
11-04398	11/02/11	45700	JUSTICE FARM, LLC	PROPOSAL: EQUIPMENT RENTAL	Open	8,250.00	0.00 B
11-04400	11/02/11	45700	JUSTICE FARM, LLC	PROPOSAL: EQUIPMENT RENTAL	Open	2,750.00	0.00 B
11-04408	11/03/11	28698	LIFE CARE OCCUPATIONAL MED	PRE-EMPLOYMENT PHYSICAL	Open	210.00	0.00
11-04413	11/03/11	RANS	RANSOME INTERNATIONAL, LLC	REPAIRS TO TRASH TRUCK	Open	1,693.99	0.00
11-04424	11/03/11	48274	SOUTH STATE CO	ASPHALT MATERIALS	Open	5,445.87	0.00
11-04455	11/07/11	MANNA	MANNA DESIGN WORKS	Website Support	Open	750.00	0.00
11-04471	11/07/11	Y1000	EPOLICE SUPPLY.COM,INC.	THIN BLUE LINE MOURNING BAND	Open	42.35	0.00
11-04542	11/09/11	A0500	AUTHORIZED BUSINESS MACHINES	CHAIRMATS 45 X 53 RECTANGLE	Open	220.00	0.00
11-04544	11/09/11	56027	AGT BATTERY SUPPLY,LLC	LA1245 SEALED ACID BATTERY	Open	24.16	0.00
11-04551	11/09/11	P0054	PORTER LEE CORPORATION	PRINTER RIBBON & LABELS	Open	229.50	0.00
11-04552	11/09/11	56027	AGT BATTERY SUPPLY,LLC	BATTERIES	Open	107.57	0.00
11-04554	11/09/11	N0156	NEXTEL COMMUNICATIONS	INV#772332324-098	Open	676.90	0.00
11-04556	11/09/11	A0010	ACE HARDWARE	INVOICE #101576 & 101586	Open	22.23	0.00
11-04559	11/09/11	A0600	AUTO SHINE CAR WASH	INVOICE #6175	Open	83.00	0.00
11-04565	11/09/11	01050	ABBOTT'S HARDWARE,INC	MISC. MATERIALS/BLDG & GROUNDS	Open	135.00	0.00 B
11-04571	11/10/11	D0024	DVRPC	Classic Town of Greater Phila	Open	2,500.00	0.00
11-04594	11/14/11	RANS	RANSOME INTERNATIONAL, LLC	PARTS	Open	945.10	0.00
11-04609	11/15/11	R0053	REMINGTON & VERNICK ENG.,INC.	PROFESSIONAL SERVICES RENDERED	Open	392.50	0.00
11-04610	11/16/11	W0014	W.B. MASON CO.INC.	office supplies	Open	185.71	0.00
11-04619	11/16/11	N0154	NEXTEL	monthly service contract	Open	410.07	0.00
11-04626	11/16/11	WEIR	WEIR & PARTNERS LLP	SERVICES RENDERED	Open	367.50	0.00
11-04654	11/17/11	39734	RUSSELL R. CLARK JR.	REIMBURSEMENT/PHONE/OCT. & NOV	Open	100.00	0.00
11-04655	11/17/11	CONROY'S	CONROY'S CORNER	PRESSURE WASHER RENTAL	Open	75.00	0.00
11-04656	11/17/11	48280	STANDARD MAINT. SUPPLY CO.,INC	SUPPLIES	Open	307.50	0.00
11-04658	11/17/11	NO-1	ONE CALL CONCEPTS, INC.	MONTHLY CHG	Open	151.38	0.00
11-04659	11/17/11	43604	QC LABORATORIES	MONTHLY CHG	Open	1,880.00	0.00
11-04660	11/17/11	13318	JOSEPH FAZZIO, INC	MISC. JANITORIAL MATERIALS	Open	151.38	0.00
11-04661	11/17/11	22299	SAM VITOLA AND COMPANY	SERVICE CALL	Open	140.00	0.00
11-04662	11/18/11	48276	SOUTH JERSEY NEWSPAPERS INC	AFFIDAVIT OF PUBLICATION	Open	57.40	0.00
11-04664	11/18/11	47609	SICKELS & ASSOCIATES,INC.	SERVICES RENDERED	Open	1,007.91	0.00
11-04666	11/21/11	18650	HIBRETT PURATEX	ALUMINUM SULFATE	Open	1,047.50	0.00
11-04667	11/21/11	58667	CINTAS FIRST AID & SAFETY	FIRST AID SUPPLIES	Open	49.55	0.00
11-04668	11/21/11	51655	TWO VICS SPORTS STOP	JACKET GOLF/PINNIES SOCCER	Open	168.00	0.00
11-04669	11/21/11	N0156	NEXTEL COMMUNICATIONS	ACT 493610727-086 10/3-11/2	Open	169.23	0.00
11-04670	11/21/11	40129	DIMEGLIO SEPTIC, INC.	11/1-11/30 92976-93119-93247	Open	187.50	0.00

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
11-04671	11/21/11	D1591	MELISSA FIGUEROA	BASKETBALL REFUND/BROKE LEG	Open	75.00	0.00
11-04672	11/21/11	24827	SERVICE TIRE TRUCK CENTERS	TIRES FOR PICK UP TRUCK 71	Open	164.12	0.00
11-04673	11/21/11	48659	JAMES STRING	BOOT REIMBURSEMENT	Open	300.00	0.00
11-04674	11/21/11	L0006	LAUREL LAWNMOWER SERVICE INC	BLOWER	Open	62.38	0.00
11-04675	11/21/11	D0021	MBM SPORTS CENTER	SOCCER GOAL PARTS	Open	276.00	0.00
11-04676	11/21/11	57906	WHEELABRATOR GLOUCESTER	DISPOSAL-OCT 2011	Open	29,922.94	0.00
11-04677	11/21/11	47208	TANGY'S AUTO SERVICE	PICK UP TRUCK ALIGNMENT	Open	109.90	0.00
11-04678	11/21/11	HUNTER	HUNTER JERSEY PETERBUILT	HEADLAMP FOR 108	Open	82.05	0.00
11-04679	11/21/11	01050	ABBOTT'S HARDWARE, INC	MISC ITEMS, SUPPLIES	Open	170.09	0.00 B
11-04681	11/21/11	AMER1001	AMERICAN WORKCARE, P.C.	INVOICE #3587	Open	40.00	0.00
11-04682	11/21/11	75574	TROY ARMSTRONG	REIMBURSEMENT FOR NJ DMV	Open	75.00	0.00
11-04684	11/21/11	218786	IKON OFFICE SOLUTIONS.	INVOICE #85817562	Open	102.89	0.00
11-04685	11/21/11	W0014	W.B. MASON CO. INC.	MISC OFFICE SUPPLIES FOR MV	Open	157.30	0.00
11-04690	11/21/11	46822	SAFETY KLEEN SYSTEMS	REMOVAL OF FLOURSCENT BULBS	Open	127.00	0.00
11-04692	11/21/11	52740	CATERINA SUPPLY INC	INLETS	Open	982.60	0.00
11-04695	11/21/11	W00157	WATERLINE-GLASSBORO LLC	FLEET SERVICE	Open	4.00	0.00
11-04696	11/21/11	12213	HOFFMAN INTERNATIONAL, INC.	SWITCH OIL LEVEL/WTR TEMP SEND	Open	79.93	0.00
11-04697	11/21/11	A0031	ANKOR FIRE & SAFETY EQUIPMENT	SYSTEM SERVICE & MAINTENANCE	Open	220.00	0.00
11-04705	11/23/11	13318	JOSEPH FAZZIO, INC	MISC ITEMS, SUPPLIES	Open	149.00	0.00 B
11-04706	11/23/11	48274	SOUTH STATE CO	VARIOUS ROAD REPAIRS	Open	5,544.45	0.00
11-04707	11/23/11	46236	TAG'S AUTO SUPPLY	WIPER BLADES/2611	Open	13.41	0.00
11-04708	11/23/11	47203	SEARS COMMERCIAL ONE	PAINTING SUPPLIES	Open	68.80	0.00
11-04709	11/23/11	A0100	AIRPOWER INTERNATIONAL, INC.	SERVICE TO COMPRESSOR	Open	811.09	0.00
11-04710	11/23/11	13869	FIRST DUE EMERGENCY SUPPLY CO	REPAIR BUNKER PANTS	Open	92.20	0.00
11-04711	11/23/11	A0031	ANKOR FIRE & SAFETY EQUIPMENT	KITCHEN SYSTEM SERVICE	Open	110.00	0.00
11-04712	11/23/11	21888	IKON OFFICE SOLUTIONS	TWO MONTHS LEASE/COPIER	Open	158.20	0.00
11-04713	11/23/11	E000170	EMR POWER SYSTEMS LLC	SERVICE EMERGENCY GENERATOR	Open	105.00	0.00
11-04714	11/23/11	E000170	EMR POWER SYSTEMS LLC	SERVICE TRUCK GENERATOR/2618	Open	105.00	0.00
11-04716	11/23/11	GENERAL	GENERAL SPRING AND ALIGNMENT	TRASH TRK-FRONT END ALIGNMENT	Open	150.00	0.00
11-04717	11/23/11	D047	SAFETY BUS SERVICE	DEP FOR RESORTS 1/11,2012	Open	200.00	0.00
11-04718	11/23/11	D507	SOCIETY HILL PLAYHOUSE	24TX@37.00 MOTHERHOOD MUSICAL	Open	888.00	0.00
11-04719	11/23/11	D0215	TREASURY, STATE OF NJ	DAVID BRION, REFUND BB	Open	75.00	0.00
11-04720	11/23/11	G00128	G & K SERVICES	ENVIRONMENTAL MATS	Open	84.66	0.00
11-04721	11/23/11	40446	CONTRACTOR SERVICE	SURBOND SEALANT	Open	215.08	0.00
11-04722	11/23/11	43615	QUALITY CARPETS OF S.J. INC	LABOR & INSTALL BLACK RUBBER	Open	300.00	0.00
11-04723	11/23/11	48267	SOUTH JERSEY GLASS CO	REPAIR DOOR HINGES/POLICE DEP	Open	146.64	0.00
11-04724	11/23/11	28894	LNB SUPPLIES	TORCH SMOOTH/ANOUNCERS BOOTH	Open	137.90	0.00
11-04725	11/23/11	28894	LNB SUPPLIES	SPECIAL BERGER RTCLSM CLEAR	Open	1,625.00	0.00
11-04727	11/23/11	47203	SEARS COMMERCIAL ONE	RAGS AND DENATURED ALCOHOL	Open	42.56	0.00
11-04728	11/23/11	13318	JOSEPH FAZZIO, INC	MISC MATERIALS/STORM DRAIN	Open	1,804.87	0.00
11-04729	11/23/11	40446	CONTRACTOR SERVICE	BOLLARD FOR GAS STATION	Open	90.11	0.00
11-04730	11/23/11	47203	SEARS COMMERCIAL ONE	VISIONMOUNT/TILTING/CONF ROOM	Open	479.98	0.00
11-04732	11/23/11	13317	FRANK J FAZZIO & SONS INC	3/4" TRAPROCK	Open	1,325.00	0.00
11-04733	11/23/11	13317	FRANK J FAZZIO & SONS INC	HI STRENGTH MORTAR/VICTORIA	Open	309.16	0.00
11-04734	11/23/11	13317	FRANK J FAZZIO & SONS INC	5000 PSI CONTRACTOR/FORCED MAI	Open	567.50	0.00
11-04735	11/23/11	28896	L & D COMMUNICATIONS, INC	INVOICE# 20401	Open	71.25	0.00
11-04736	11/23/11	21888	IKON OFFICE SOLUTIONS	INVOICE# 85930240	Open	289.64	0.00
11-04737	11/23/11	16651	FEDEX	INVOICE# 769276116	Open	26.45	0.00
11-04744	11/23/11	L0020	LARUE, JANICE	NJAPZA ATLANTIC CITY 11.16.11	Open	72.68	0.00
11-04745	11/23/11	G-0001	GLASSBORO POLICE	INFORMANT/INVESTIGATIVE FUNDS	Open	1,000.00	0.00
11-04747	11/23/11	BROWN001	BROWN, TIMOTHY	REIMBURSEMENT FOR MEALS	Open	30.77	0.00
11-04748	11/23/11	13317	FRANK J FAZZIO & SONS INC	MISC MATERIALS/DETECTIVE OFFIC	Open	536.00	0.00
11-04750	11/23/11	00061	A & J ABATEMENT & DEMOLITION	SITE WORK/AIR TEST BAR ON MAIN	Open	500.00	0.00
11-04751	11/23/11	18649	HHM CONTRACTING CORP.	PROPOSAL: LABOR/CONCRETE	Open	15,750.00	0.00

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
11-04752	11/23/11	30704	BESCO	PVC 3/4 EXPANSION CPLG 6 IN	Open	129.16	0.00
11-04754	11/23/11	39734	RUSSELL R. CLARK JR.	REIMBURSEMENT/WIRELESS ADAPTER	Open	115.99	0.00
11-04756	11/23/11	24827	SERVICE TIRE TRUCK CENTERS	TIRES/PICK-UP TRUCK	Open	500.64	0.00
11-04757	11/23/11	19105	RIGGINS, INC	GASOHOL	Open	8,924.40	0.00
11-04759	11/23/11	N000155	NAT'L BUSINESS FURNITURE, LLC	LECTERN/BOROUGH HALL	Open	911.00	0.00
11-04762	11/23/11	52740	CATERINA SUPPLY INC	MISC MATERIALS/FORCED MAIN	Open	1,380.76	0.00
11-04763	11/23/11	52740	CATERINA SUPPLY INC	MISC. MATERIALS/MARTIN KING DR	Open	2,351.20	0.00
11-04764	11/23/11	44647	R.E. LEDDEN SUPPLY COMPANY	BATTERY LAV/FCT/DELSEA PK	Open	875.19	0.00
11-04765	11/23/11	40703	GLASSBORO LUMBER CO., INC	MISC. MATERIAL/ANNOUNCER BOOTH	Open	298.37	0.00
11-04766	11/23/11	40703	GLASSBORO LUMBER CO., INC	SHELF/BRACKETS/SCREWS/SILICONE	Open	120.51	0.00
11-04768	11/23/11	39403	WILLIER ELECTRIC MOTOR	REPAIR PUMP TREATMENT PLANT	Open	376.00	0.00
11-04769	11/23/11	12109	ERCO CEILING INC	VINYL STIPPLE GYPSUM/ANNOUN B	Open	260.26	0.00
11-04770	11/23/11	31260	WWSC	METER VAULT/INSULAIION PAD	Open	3,582.00	0.00
11-04771	11/23/11	24692	BILLOWS ELECTRIC SUPPLY CO	LIGHTS/SOUTH PK PARKING LIGHTS	Open	106.88	0.00
11-04772	11/23/11	RIO	RIO SUPPLY, INC.	2" METER-ECODER	Open	1,969.92	0.00
11-04773	11/23/11	CONROY'S	CONROY'S CORNER	PAINT FOR WELL 3	Open	841.24	0.00
11-04774	11/23/11	34701	NJ DEPARTMENT OF TREASURY	INVOICE# 111839460	Open	1,386.61	0.00
11-04775	11/23/11	04449	BRUYNELL ELECTRICAL & SECURITY	MAT & LABOR/PUMP LIFT STATION	Open	451.40	0.00
11-04776	11/23/11	47609	SICKELS & ASSOCIATES, INC.	ENGINEERING FEES	Open	1,147.50	0.00
11-04777	11/23/11	GENERAL	GENERAL SPRING AND ALIGNMENT	SPRINGS & U BOOTS FOR TRAILER	Open	750.00	0.00
11-04778	11/23/11	39409	PEACH COUNTRY FORD	TOPSOIL	Open	365.00	0.00
11-04779	11/23/11	50051	SECURITY CONNECTION, INC	MATERIAL/SERV FOR POLICE DEPT	Open	420.00	0.00
11-04800	11/28/11	APPLE01	APPLE COUNSELING SERVICE,LLC	MONTHLY EAP INSTALLMENTS	Open	2,175.00	0.00
11-04802	11/28/11	13869	FIRST DUE EMERGENCY SUPPLY CO	EMPLOYEE BOOTS/DILLARD	Open	99.99	0.00
11-04803	11/28/11	E0100	EMERGENCY PRODUCTS, INC.	WINDOW REPAIR/2611	Open	143.70	0.00
11-04804	11/28/11	50252	THROWER CORP.	REPAIRS TO BLDG HEATER	Open	225.30	0.00
11-04807	11/28/11	13317	FRANK J FAZZIO & SONS INC	CONCRETE FOR FIREHOUSE	Open	455.00	0.00
11-04812	11/29/11	24827	SERVICE TIRE TRUCK CENTERS	TIRES-PICK-UP TRUCK	Open	650.52	0.00
11-04813	11/29/11	24827	SERVICE TIRE TRUCK CENTERS	NEW TRASH TRUCK TIRES	Open	1,533.96	0.00
11-04814	11/29/11	CONROY'S	CONROY'S CORNER	PAINT FOR WASH BAY	Open	423.05	0.00
11-04815	11/29/11	28694	LAWRENCE, PHYLLIS M.	PRESCRIPTION REIMBURSEMENT	Open	138.30	0.00
11-04819	11/29/11	B0003	BETHANY ASSOCIATES, INC.	WINDOW CLEANING/BORO HALL FOYE	Open	185.00	0.00
11-04820	11/29/11	31603	MAJESTIC OIL COMPANY	HEATING OIL/LIBRARY	Open	440.51	0.00
11-04821	11/29/11	66485	COMCAST CABLEVISION	MONTHLY CHG	Open	167.67	0.00
11-04824	11/30/11	39409	PEACH COUNTRY FORD	PLAYGROUND MULCH	Open	900.00	0.00
11-04825	11/30/11	STATE	STATE OF N J DEPT. OF TREASURY	I D #669699443-1-1-2/ PANNELL	Open	436.68	0.00
11-04826	11/30/11	63014	PETER LUMBER COMPANY	LUMBER SUPPLIES	Open	130.04	0.00
11-04827	11/30/11	19105	RIGGINS, INC	VEHICLE FUEL DELIVERY	Open	33,991.58	0.00 B
11-04828	11/30/11	44647	R.E. LEDDEN SUPPLY COMPANY	MISC. MATERIALS/POLICE BATHROO	Open	283.80	0.00
11-04829	11/30/11	52740	CATERINA SUPPLY INC	E INLET/WELL #5	Open	1,337.00	0.00
11-04830	11/30/11	52740	CATERINA SUPPLY INC	MISC. MATERIALS/ISABELL DRAIN	Open	1,292.80	0.00
11-04831	11/30/11	48278	SOUTH JERSEY GAS CO	MONTHLY CHARGE	Open	1,897.82	0.00
11-04832	11/30/11	66570	ATLANTIC CITY ELECTRIC CO.	MONTHLY CHARGE	Open	12,274.49	0.00
11-04833	11/30/11	66570	ATLANTIC CITY ELECTRIC CO.	nov 10/18-11/15/11 bldg/ground	Open	6,924.11	0.00
11-04834	11/30/11	47609	SICKELS & ASSOCIATES, INC.	PROJECT/G370 STORMWATER COLLEC	Open	3,239.90	0.00
11-04835	11/30/11	E0126	EDWIN R. BURGER & SON	PROPOSAL/ALUM.FENCE INSTALLATI	Open	5,335.00	0.00
11-04836	11/30/11	18649	HMM CONTRACTING CORP.	PROPOSAL: LABOR/CONCRETE LIFT	Open	5,040.00	0.00 B
11-04837	11/30/11	D0124	DON DOWD AUTO SALES INC.	PROPOSAL/STANGER AVE GENERATOR	Open	16,900.00	0.00
11-04858	12/01/11	47609	SICKELS & ASSOCIATES, INC.	SERVICES RENDERED	Open	34.13	0.00
11-04859	12/02/11	17286	GESIN, DAVID	COPAY&PRESCRIPTION REIMBURSE.	Open	391.07	0.00
11-04860	12/02/11	D0000006	SOUTH JERSEY PRO SOCCER LLC	PAYMENT 4-CORRECTION TO INV.3	Open	1,362.50	0.00
11-04861	12/02/11	D1008	GLOUCESTER COUNTY BASKETBALL	LEAGUE FEES TEAMS& SCHEDULING	Open	117.00	0.00
11-04862	12/02/11	D1007	SJ BASKETBALL OFFICIALS	2012 REFEREE FEES BASKETBALL	Open	6,596.00	0.00
11-04863	12/02/11	F00015	FLOWERS BY DESIGN	FUNERAL FLOWERS BOB PEEL	Open	50.00	0.00

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
11-04864	12/02/11	D170	JEANNE NICKELSON	YOGA CLASSES(NOVEMBER) 24@3.00	Open	75.00	0.00
11-04865	12/02/11	24827	SERVICE TIRE TRUCK CENTERS	NEW TIRES FOR SHUTTLE BUS	Open	1,306.04	0.00
11-04866	12/02/11	D250	HOWARD ROSENBERG	TAI CHI CL NOV 2011	Open	18.00	0.00
11-04867	12/02/11	51655	TWO VICS SPORTS STOP	BASKETBALL BOOKS/WHISTLES&LANY	Open	167.00	0.00
11-04868	12/02/11	A0206	AULETTO CATERERS	DONATION FOR GCIT/DINNER	Open	400.00	0.00
11-04869	12/02/11	AE3780	ATLANTIC CITY ELECTRIC	UD Electric billing 11/2011	Open	125.04	0.00
11-04870	12/02/11	D606	THE NEW TEA ROOM	DEPOSIT FOR LUNCHEON 1/26/2012	Open	150.00	0.00
11-04871	12/02/11	D430	ELIZABETH LEIDY	REFUND "GAYLORD ICE"	Open	69.00	0.00
11-04872	12/02/11	D6597	TAMYRA KING	REFUND TENNIS 2011	Open	40.00	0.00
11-04873	12/02/11	92800	DOUGHERTY, NANCY	REIMB FOR S/C CRAFTS	Open	16.82	0.00
11-04874	12/02/11	D178	BOBS HOBBIES AND CRAFTS	S/C CRAFTS INV8922	Open	14.51	0.00
11-04875	12/02/11	66485	COMCAST CABLEVISION	CABLE/INTERNET 12/2-1/01	Open	195.57	0.00
11-04876	12/02/11	AE3780	ATLANTIC CITY ELECTRIC	OCT 19-NOV 16 ELEC FOR PARKS	Open	1,481.76	0.00
11-04877	12/02/11	98002	CHERRY VALLEY TRACTOR SALES	EMERGENCY/LEAFER PARTS	Open	181.65	0.00
11-04879	12/02/11	RODE	RODE'S CATERING	SAFETY LUNCHEON	Open	500.00	0.00
11-04881	12/02/11	P0025	PHILADELPHIA NEWSPAPERS INC	subscription	Open	170.24	0.00
11-04882	12/02/11	PHILLY	PHILLY PRETZEL FACTORY	Public Space Mtg	Open	56.00	0.00
11-04883	12/02/11	EMSL	EMSL ANALYTICAL, INC.	ANALYSIS OF BULK MATERIALS	Open	22.00	0.00
11-04884	12/02/11	12109	ERCO CEILING INC	WHITE USG/BOROUGH HALL	Open	67.58	0.00
11-04885	12/02/11	52740	CATERINA SUPPLY INC	6" DR 18 PIPE	Open	1,061.10	0.00
11-04886	12/02/11	D0124	DON DOWD AUTO SALES INC.	PROPOSAL: MODIGY/STRAIGHTEN	Open	5,900.00	0.00
11-04887	12/02/11	D000159	DON MARIOTTI PAINTING	PROPOSAL/PRESSURE WASH FILTER	Open	2,490.00	0.00
11-04889	12/02/11	48278	SOUTH JERSEY GAS CO	nov 10/17-11/14/11	Open	4,577.61	0.00
11-04890	12/02/11	82320	H A DEHART & SON, INC.	SNOW PLOW PARTS	Open	1,356.12	0.00
11-04892	12/02/11	W0175	WOERNER, RANDI	Dec cell phone reimbursement	Open	50.00	0.00
11-04893	12/02/11	INTERCON	INTERCON TRUCK EQUIPMENT, INC.	SNOW PLOW PARTS	Open	30.08	0.00
11-04894	12/02/11	D047	SAFETY BUS SERVICE	BUS FOR TWO TRIPS	Open	1,700.00	0.00
11-04898	12/05/11	52740	CATERINA SUPPLY INC	PIPE-ROAD REPAIR	Open	3,447.60	0.00
11-04899	12/05/11	ACELEC01	ATLANTIC CITY ELECTRIC	nov 10/18-11/15/11 street ligh	Open	19,271.74	0.00
11-04900	12/05/11	HESS	HESS CORPORATION	nov 10/11-11/15/11	Open	6,884.02	0.00
11-04905	12/05/11	43793	GREGORY SAWYER	REIMBURSE/PHONE/DATA/TEXT/MILE	Open	206.51	0.00
11-04906	12/05/11	H0012	HARTWELL, KURT	REIMBURSEMENT PHONE/DATA/TEXT	Open	50.00	0.00
11-04907	12/05/11	D000159	DON MARIOTTI PAINTING	PROPOSAL/TOUCH UP PAINT LIFT	Open	1,175.00	0.00
11-04911	12/06/11	RYS	RY'S BAGELS	Public Mtg	Open	125.00	0.00
11-04914	12/06/11	27419	PATRICIA A. FRONTINO	REIMBURSEMENT	Open	78.70	0.00
11-04915	12/06/11	G0036	GLOUCESTER COUNTY CHAMBER	GIVING THANKS NETWORKING EVENT	Open	20.00	0.00
11-04916	12/06/11	26620	JOSEPH BRIGANDI JR	NOVEMBER 2011 EXPENSES	Open	112.16	0.00
11-04917	12/06/11	66485	COMCAST CABLEVISION	SERVICES FOR DECEMBER 2011	Open	124.94	0.00
11-04918	12/06/11	UNITED01	UNITED COMPUTER SALES &	INVOICES CW-16856,16857	Open	2,840.00	0.00
11-04919	12/06/11	41201	BROWN & CONNERY, LLP	FILE #01-0530 & 99-0584	Open	7,667.35	0.00
11-04921	12/06/11	30050	VERIZON	inv# 6661260592	Open	698.65	0.00
11-04922	12/06/11	39734	RUSSELL R. CLARK JR.	REIMBURSEMENT/NJDEP	Open	50.00	0.00
11-04924	12/06/11	21843	IKE'S WELDING	PROPOSAL/PREPARE/INSTALL FRAME	Open	2,142.00	0.00
11-04930	12/06/11	PETTY	PETTY CASH	REPLENISH PETTY CASH	Open	43.35	0.00
11-04931	12/06/11	MAGICAL	MAGICAL TOUCH CLEANING SERVICE	GENERAL SERVICE/REC CENTER	Open	145.00	0.00
11-04942	12/07/11	F0150	FORT DEARBORN LIFE INS CO	PREMIUM	Open	748.80	0.00
11-04944	12/08/11	MA001	MALEY & ASSOCIATES	PROFESSIONAL SERVICES RENDERED	Open	2,217.00	0.00
11-04945	12/08/11	47609	SICKELS & ASSOCIATES, INC.	INVOICE # 24288	Open	3,100.00	0.00
11-04954	12/08/11	47002	TIMOTHY D. SCAFFIDI, ESQ.	WATER & SEWER/SEPTEMBER 2011	Open	52.50	0.00
11-04955	12/08/11	47002	TIMOTHY D. SCAFFIDI, ESQ.	ROWAN BLVD REDEV. SEPT. 2011	Open	472.50	0.00
11-04956	12/08/11	47002	TIMOTHY D. SCAFFIDI, ESQ.	GENERAL REDEV. SEPTEMBER 2011	Open	962.50	0.00
11-04959	12/08/11	47212	JOSEPHINE MYERS	NOVEMBER 2011 EXPENSES	Open	110.00	0.00
11-04961	12/08/11	66063	COPPOLINO, PHILIP	PRESCRIPTION REIMBURSEMENT	Open	86.32	0.00
11-04962	12/08/11	21888	IKON OFFICE SOLUTIONS	monthly billing	Open	380.27	0.00

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11-04963	12/08/11	K0060	JOSEPH T. KENNEY	RCA Housing Rehab Inspections	Open	2,550.00	0.00
11-04964	12/08/11	48276	SOUTH JERSEY NEWSPAPERS INC	Farm Market advertisement	Open	156.00	0.00
11-04965	12/08/11	35270	NORRIS SALES CO., INC.	Cruise Nite Light fuel charge	Open	123.50	0.00
11-04966	12/08/11	L004	LITTLE BEEFS	Public Space Mtg	Open	301.50	0.00
11-04973	12/08/11	30049	VERIZON	MONTHLY CHG	Open	2,159.12	0.00
11-04982	12/09/11	50039	SIMMONS, ADAM	REIMBURSE-WORK BOOTS	Open	210.00	0.00
11-04996	12/09/11	47288	SOUTHERN N J DEV COUNCIL	HOLIDAY LUNCHEON	Open	60.00	0.00
11-05020	12/13/11	47002	TIMOTHY D. SCAFFIDI, ESQ.	SERVICES SEPTEMBER 2011	Open	14,862.46	0.00
11-05021	12/13/11	MA001	MALEY & ASSOCIATES	INV #11940/BLVD. GENERAL	Open	26,124.00	0.00
11-05026	12/13/11	47002	TIMOTHY D. SCAFFIDI, ESQ.	GENERAL REDEVELOPMENT/ OCT.	Open	857.50	0.00
11-05027	12/13/11	47002	TIMOTHY D. SCAFFIDI, ESQ.	ROWAN BLVD REDEV./OCTOBER	Open	875.00	0.00
11-05028	12/13/11	47002	TIMOTHY D. SCAFFIDI, ESQ.	RETAINER CONTRACT NOV. 2011	Open	2,750.00	0.00
11-05029	12/13/11	47002	TIMOTHY D. SCAFFIDI, ESQ.	WATER & SEWER/ OCT. 2011	Open	375.00	0.00
11-05030	12/13/11	47002	TIMOTHY D. SCAFFIDI, ESQ.	2008 IN REM FORECLOSURE/ OCT.	Open	707.50	0.00
11-05031	12/13/11	47002	TIMOTHY D. SCAFFIDI, ESQ.	STATEMENT OF SERVICE/OCT. 2011	Open	14,420.34	0.00
Total Purchase Orders: 281 Total P.O. Line Items: 598				Total List Amount:	705,965.57	Total Void Amount:	0.00

Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	Project Total
CURRENT FUND APPROPRIATIONS	1-01	208,114.89	0.00	208,114.89	0.00	0.00
UTILITY FUND APPROPRIATIONS	1-09	60,508.96	0.00	60,508.96	0.00	0.00
	1-13	0.00	0.00	0.00	0.00	1,899.44
Year Total:		268,623.85	0.00	268,623.85	0.00	1,899.44
CAPITAL IMPROVEMENT FUND:	C-04	32,556.55	0.00	32,556.55	0.00	0.00
WATER & SEWER CAPITAL	C-08	337,551.92	0.00	337,551.92	0.00	0.00
Year Total:		370,108.47	0.00	370,108.47	0.00	0.00
GRANT EXPENDITURES	G-01	15,956.24	0.00	15,956.24	0.00	0.00
GENERAL CAPITAL REDEVELOPMENT	R-04	33,395.11	0.00	33,395.11	0.00	0.00
OTHER TRUST FUND:	T-03	13,432.46	0.00	13,432.46	0.00	0.00
R.C.A. FEE ACCOUNT	T-25	2,550.00	0.00	2,550.00	0.00	0.00
Year Total:		15,982.46	0.00	15,982.46	0.00	0.00
Total of All Funds:		704,066.13	0.00	704,066.13	0.00	1,899.44

Project Description	Project No.	Rcvd Total	Held Total	Project Total
THE LOFTS	DEV-134103	34.13	0.00	34.13
B 197 L 1,2.03,2.07,2.08 & 8	SD11-01	247.50	0.00	247.50
SORA	SP08-01	535.16	0.00	535.16
PETRONI ASSOCIATES	SP09-10	170.64	0.00	170.64
CARIBBEAN RESTAURANT	SP10-01	40.00	0.00	40.00
124 S DELSEA DR.	SP10-11	367.50	0.00	367.50
BLOCK 153.01 LOT 1	SP11-03	107.13	0.00	107.13
212 N MAIN ST./BN 15 L6	SP11-09	102.38	0.00	102.38
POPEYES	SP11-11	295.00	0.00	295.00
		=====	=====	=====
	Total of All Projects:	1,899.44	0.00	1,899.44

ADDITIONS TO THE BILL LIST
COUNCIL MEETING OF 12/13/2011

UTILITY OPERATING

UTILITY CAPITAL ACCT. (INTERFUND TRANSFER)	\$ 500,000.00
STATE OF TREAS. DIV. OF PENSIONS & BENEFITS	\$ 6,045.05
COMCAST CABLEVISION	\$ 304.16
TREASURER'S ACCT (HEALTH INS.)	\$ 205,773.62
TD WEALTH MANAGEMENT	\$ 212,843.75
<u>TOTAL:</u>	<u>\$ 924,966.58</u>

CURRENT

FORT NASSAU GRAPHICS	\$ 2,106.25
ATLANTIC CITY ELECTRIC	\$ 1,897.03
UTILITY OPERATING(GRANT TRANSFER)	\$ 544,447.29
GLASSBORO BOARD OF EDUCATION	\$ 1,612,334.00
TD WEALTH MANAGEMENT	\$ 141,306.25
FORD MOTOR CREDIT	\$ 23,301.31
SAM'S CLUB	\$ 1,087.88
PATRICIA FRONTINO	\$ 197.46
TRUST OTHER ACCOUNT	\$ 2,161.00
<u>TOTAL:</u>	<u>\$ 2,328,838.47</u>

GENERAL CAPITAL

SORA HOLDINGS, LLC	\$ 150,000.00
<u>TOTAL:</u>	<u>\$ 150,000.00</u>

CONSTRUCTION CODE

TREASURER'S ACCT (HEALTH INS.)	\$ 1,596.36
<u>TOTAL:</u>	<u>\$ 1,596.36</u>

TRUST ACCT

MAINSTAGE CENTER FOR THE ARTS	\$ 500.00
<u>TOTAL:</u>	<u>\$ 500.00</u>

DEVELOPER/ENGINEERING

TREASURER'S ACCT.	\$ 313.85
<u>TOTAL:</u>	<u>\$ 313.85</u>