

BOROUGH OF WESTVILLE

165 Broadway
Regular Council Meeting
April 28, 2014~ 7:00 p.m.
Meeting Minutes

Mayor Welsh called the meeting to order at 7:00 p.m., followed by the Pledge of Allegiance. Mayor Welsh advised those in attendance that if they would like to speak during the meeting to come up to the microphone

The Clerk read the public notice and roll call was taken, with the following persons in attendance:

Present: Mayor Russell W. Welsh, Jr., Council President Michael O. Ledrich, Council Members: Donna Moan, Charles Murtaugh, William C. Packer, III, William C. Rebel and Councilman Sims

Also Present: Administrator William J. Bittner, Jr., Municipal Clerk/Tax Collector Christine A. Helder, Police Chief William Whinna, Public Works Manager Domico, Chief Financial Officer John A. Bruno, Jr. and Solicitor Timothy Scaffidi

REPORTS OF THE COMMITTEES FOR MARCH

A motion to approve the reports, as submitted, was made by Councilman Murtaugh and seconded by Council President Ledrich . *Motion was unanimously approved by voice vote.*

PUBLIC COMMENT ON AGENDA ITEMS ONLY:

- ❖ Al Achilles, 19 Delsea Drive, asked for clarification on Resolution No. 73-2014 regarding Redevelopment properties. Administrator Bittner advised him this Resolution was a request from Mayor and Council to the Planning Board to look at properties that border Route 45 at the new Sunoco spur to try and boost development in that area.

Mayor Welsh administered the Oath of Office to full time police officer, Matthew Umba.

Motion to approve the March 31 and April 14, 2014 meeting minutes was made by Council President Ledrich seconded by Councilman Rebel. *Motion was unanimously approved by voice vote.*

OLD BUSINESS:

Public Hearing On

- ❖ **ORDINANCE NO. 2 ~ AMENDING CHAPTER 142, SECTION 5, CONSTRUCTION CODES, UNIFORM, SECTION 5, FEES**

A motion to open the meeting to the public made by Councilwoman Moan and seconded by Councilman Packer. Hearing no comment, a motion to close the meeting to the public was made by Councilman Packer and seconded by Councilman Sims. *Motion unanimously approved by voice vote.*

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OLD BUSINESS: (Continued)

Council President Ledrich asked Administrator Bittner how the fees were established and Administrator Bittner advised Westville adopted what Woodbury had and then completed a review and updated the information accordingly. Councilman Rebel asked about fees and Administrator Bittner provided an overview and clarification of the charges.

Motion to approve Ordinance No. 2-2014 was made by Council President Ledrich and seconded by Councilman Sims. *Motion unanimously approved by roll call vote.*

Public Hearing On

- ❖ **ORDINANCE NO. 3-2014 ~ TO EXCEED THE MUNICIPAL BUDGET APPROPRIATION LIMITS AND TO ESTABLISH A CAP BANK (N.J.S.A. 40A:4-45-14)**

A motion to open the meeting to the public made by Councilman Sims and seconded by Councilman Murtaugh. Hearing no comment, a motion to close the meeting to the public was made by Councilman Murtaugh and seconded by Councilwoman Moan. *Motion unanimously approved by voice vote.*

Motion to approve Ordinance No. 3-2014 was made by Council President Ledrich and seconded by Councilman Murtaugh. *Motion unanimously approved by roll call vote.*

Public Hearing On:

- ❖ **ORDINANCE NO. 4-2014 ~ PROVIDING FOR THE VACATION OF PUBLIC STREET RIGHTS IN PROPERTY IDENTIFIED FORMERLY AS RAILROAD AND/OR STATION AVENUE IN THE BOROUGH OF WESTVILLE AND LOCATED BETWEEN GATEWAY BOULEVARD AND BLOCK 46, LOT 1 TO THE WEST AND BLOCK 13, LOT 3 TO THE EAST AS IDENTIFIED ON THE BOROUGH OF WESTVILLE TAX MAP**

A motion to open the meeting to the public made by Councilman Packer and seconded by Councilman Rebel. Hearing no comment, a motion to close the meeting to the public was made by Councilwoman Moan and seconded by Councilman Rebel. *Motion unanimously approved by voice vote.*

Motion to approve Ordinance No. 4-2014 was made by Councilman Rebel and seconded by Councilman Sims. *Motion unanimously approved by roll call vote.*

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Public Hearing On:

❖ ORDINANCE NO. 5-2014 - 2014 SALARY ORDINANCE

A motion to open the meeting to the public made by Council President Ledrich and seconded by Councilwoman Moan. Hearing no comment, a motion to close the meeting to the public was made by Councilman Sims and seconded by Councilman Packer. *Motion unanimously approved by voice vote.*

Discussion took place regarding the salaries and responsibilities associated with the Construction office.

Motion to approve Ordinance No. 5-2014 was made by Council President Ledrich and seconded by Councilman Packer. *Motion approved by majority roll call vote with Councilmen Murtaugh, Packer and Sims abstaining.*

NEW BUSINESS:

❖ RESOLUTION NO. 64-2014 ~ TO ALLOW THE 2014 BUDGET BE READ IN TITLE ONLY

Motion to approve Resolution No. 64-2014 was made by Councilman Murtaugh and seconded by Councilman Packer. *Motion unanimously approved by voice vote.*

Mayor Welsh open this portion of the meeting to the Public. Seeing no comments, this portion of the meeting was closed to the public. Motion to close this portion of the meeting to the public, made by Councilwoman Moan and seconded by Council President Ledrich. *Motion unanimously approved by voice vote.*

❖ Motion to approve the 2014 Budget made by Councilman Murtaugh and seconded by Councilman Packer. *Motion unanimously approved by roll call vote.*

❖ RESOLUTION NO. 65-2014 ~ REQUESTING CHANGE IN TITLE, TEXT, OR AMOUNT OF APPROPRIATION PURSUANT TO N.J.S. 40A:4-85

Administrator Bittner provided a brief overview of the Resolution.

Motion to approve Resolution No. 65-2014 made by Council President Ledrich and seconded by Councilman Sims. *Motion unanimously approved by roll call vote.*

❖ RESOLUTION NO. 66-2014 ~ APPROVING THE 2013 AUDIT & Group Affidavit

Motion to approve Resolution No. 66-2014 made by Councilman Sims and seconded by Councilman Murtaugh. *Motion unanimously approved by roll call vote.*

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NEW BUSINESS: (Continued)

❖ RESOLUTION NO. 67-2014 ~ ADOPTING PERSONNEL POLICES AND PROCEDURES

Council President Ledrich asked if the Borough would be able to make changes in the future. Administrator Bittner confirmed the Borough was required by JIF to update the current policy whenever there's a renewal of the JIF membership. Additional discussion took place regarding the Personnel Policy and Procedures. Administrator Bittner confirmed JIF signed off on the Policy also reviewed by Labor Attorney Louis Rosner. Mayor Welsh advised he would like to form a Personnel sub-committee to include Councilman Packer to help review the policy.

Motion to approve Resolution No. 67-2014 made by Councilman Sims and seconded by Council President Ledrich . *Motion unanimously approved by roll call vote.*

❖ RESOLUTION NO. 68-2014 ~ AUTHORIZING THE WATER CLERK TO CREDIT WATER ACCOUNT #2012 (509 EDGEWATER AVENUE) DUE TO METER READING ERROR

Motion to approve Resolution No. 68-2014 made by Council President Ledrich and seconded by Councilwoman Moan. *Motion unanimously approved by roll call vote.*

❖ RESOLUTION NO. 69-2014 ~ AUTHORIZING THE WATER CLERK TO CREDIT WATER ACCOUNT #337 (7 TIMBER AVENUE) DUE TO BILLING ERROR (owners received a bill after the water was turned off at the property)

Motion to approve Resolution No. 69-2014 made by Councilman Rebel and seconded by Councilman Murtaugh. *Motion unanimously approved by roll call vote.*

❖ RESULTS of Bids opened on April 16, 2014 for Resurfacing and Safety Improvements to River Drive

<u>BIDDER</u>	<u>BID AMOUNT</u>
Think Pavers Hardscaping, LLC	\$125,078.43
J. Daunoras Inc.	\$126,936.00
Bogey's Trucking and Paving, Inc.	\$130,174.00
American Asphalt Company, Inc.	\$159,483.94

Public Works Manager Domico advised she talked with representatives from Swedesboro and Washington Township who both confirmed they were pleased with work performed by the low bidder, Think Pavers Hardscaping, LLC.

❖ RESOLUTION NO. 70-2014 ~ AWARDING THE BID FOR RESURFACING & SAFETY IMPROVEMENTS TO RIVER DRIVE TO THINK PAVERS HARSCAPING, LLC.

Motion to approve Resolution No. 70-2014 made by Councilman Packer and seconded by Councilman Rebel. *Motion unanimously approved by roll call vote.*

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NEW BUSINESS: (Continued)

- ❖ **RESOLUTION NO. 71-2014 ~ AUTHORIZING THE PLANNING BOARD TO MAKE INVESTIGATION AND HOLD PUBLIC HEARINGS TO DETERMINE WHETHER CERTAIN AREAS IN NEED OF REDEVELOPMENT AS DEFINED IN CHAPTER 79 OF THE LAWS OF 1992 OF NEW JERSEY, N.J.S.A. 40:12A ET SEQ AS AMENDED**

Administrator Bittner advised this was a late addition to the agenda as a result of a request received from the Attorney that will be handling the process through Solicitor Scaffidi. Additional discussion took place regarding the pilot program.

Motion to approve Resolution No. 71-2014 made by Councilman Murtaugh and seconded by Councilman Packer. *Motion unanimously approved by roll call vote.*

- ❖ **REQUEST from property owner of 51 Edgewater Avenue (Jerry Stein) to reduce the "excess" water charges on his 2nd quarter water bill due to an undetected water leak on the outside wall of his property and to permit monthly installment payments of \$300 (with no interest) until the debt is paid.**

Councilman Packer commented about setting a precedent when pipes freeze and would discuss the issue with Public Works Manager Domico. Administrator Bittner advised, in the past, Mayor and Council have not forgiven a debt but have worked with the homeowner on monthly payments. Administrator Bittner also advised that Mr. and Mrs. Stein were in the audience; Mr. Stein provided details on the nature of the leak. Councilman Packer stated the Governing Body cannot forgive the debt but will work with Mr. Stein to set up a monthly payment schedule. Mr. Stein asked for the debt to be reduced and Administrator Bittner advised Mayor and Council were not able to approve that request but could establish a monthly payment plan. Mr. Stein agreed to the monthly payment plan. Public Works Manager Domico advised Mr. Stein to let the Borough know when a property becomes vacant so that the Public Works Department will turn off the water.

Motion to approve monthly payments made by Councilman Packer and seconded by Council President Ledrich. *Motion unanimously approved by roll call vote.*

- ❖ **AGREEMENT for a Sign Easement Agreement between the Borough of Westville and the Lions Club, which establishes a permanent uninterrupted and nonexclusive unrestricted right and easement to install, maintain, and service a sign, flagpole, and lighting on, upon, and through the Easement area, along with the right of ingress and egress over the Easement Area to accomplish such installation, maintenance and service.**

Administrator Bittner provided details on the nature of the Sign Easement Agreement. Additional discussion took place on use of the sign and establishing a committee, within the Lions Club, concerning information that's displayed on the sign.

Motion to approve the Sign Easement Agreement made by Councilman Murtaugh and seconded by Councilman Sims. *Motion unanimously approved by roll call vote.*

Councilman Murtaugh left the meeting at 7:36 p.m. for family matters

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- ❖ **REQUEST from Club Fitness to hold a Boot Camp at Thomas West Park.**

Public Works Manager Domico noted the request did not include details on the events that will take place. Mayor Welsh stated he was conceptually okay with approving the request pending Council President Ledrich's conversation with the Manager, Mike Gattuso. Councilman Sims asked if anyone ever used Borough property to make a profit because Club Fitness is charging for a service. Mayor Welsh suggested the request be tabled until the Parks and Recreation Committee had an opportunity to review the information and report back at the next council meeting scheduled for May 12, 2014. Solicitor Scaffidi confirmed Mr. Gattuso should sign the Hold Harmless Agreement as well as a Certificate of Insurance.

Council President Ledrich made a motion to table the request until he has an opportunity to meet with Mike Gattuso and seconded by Councilman Rebel. *Motion unanimously approved by voice vote.*

- ❖ **PROCLAMATION to be presented by Mayor Welsh at a National Day of Prayer, May 1st at the Westville United Methodist Church . (Mayor Welsh read a letter from the Westville Methodist Church inviting the Governing to the National Day of Prayer Services.)**

Motion to approve the Proclamation made by Councilman Packer and seconded by Councilman Rebel. *Motion unanimously approved by voice vote.*

Mayor Welsh stated he would contact the Pastor tomorrow regarding presentation of the Proclamation.

COMMUNICATIONS:

- ❖ **Letter of resignation from Eric Bennis, effective April 23, 2014.**

Motion to accept the letter of resignation from Eric Bennis made by Council President Ledrich and seconded by Councilman Sims. *Motion unanimously approved by voice vote.*

- ❖ **Resolution from Gloucester City Governing Body Authorizing the Borough of Westville to proceed with the 100th Anniversary Fireworks display. (Mayor Welsh read the Resolution)**

- ❖ **Letter from Timothy Scaffidi, Esq. regarding the Borough of Westville's Legal Summary/Borough Audit**

- ❖ **Meeting Minutes - GCUA - March 12, 2014**

- ❖ **Meeting Minutes - GCIA - February 20, 2014**

- ❖ **Certificates - Travis Lawrence and Raymond Berry for completing the Basic Course in Land Use Law and Planning**

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COMMUNICATIONS: (Continued)

- ❖ Letter from The Delaware Riverkeeper Network's Environmental Excellence Awards
- ❖ Letter from the State of New Jersey, Department of Transportation, regarding Olive Street

Administrator Bittner advised this letter was about railroad crossing improvements and commented he sent a letter of objection because the Borough was required to install and maintain street markings. Administrator Bittner advised he received a reply to his letter which stated that it is a State Law and the Borough would have to comply. Administrator Bittner summarized by stating Sunoco would initially mark the street but that the Borough would have maintenance responsibilities.

- ❖ Letter from the State of New Jersey, Department of Education, regarding 2014-2015 Municipal Percentage Shares for Tax Levies for Regional School Districts
- ❖ Invitation from the Army and Navy Union regarding Opening Ceremony for First Responders Appreciation Day on June 14, 2014
- ❖ Letter from Gloucester County, Division of Senior Services, regarding "Golden Follies Entertainment Show"

Motion to allow the Westville Shuttle Bus to transport attendees to the Golden Follies Entertainment Show made by Council President Ledrich and seconded by Councilman Packer. *Motion unanimously approved by voice vote.*

- ❖ Letter from State of New Jersey, Department of Environmental Protection, regarding Solid Waste Facility Permit Renewal for Large-Scale Thermal Destruction Facility-Wheelabrator
- ❖ Letter from Petroni & Associates regarding the 2013 Audit
- ❖ Gloucester County Mosquito Control Program (packet of information available for review at Clerk's Office.)

PUBLIC PORTION:

- ❖ Joyce Lovell, 328 Summit Avenue, inquired about a letter she sent regarding Louanna Sills stepping down to an Alternate position on the Environmental Commission. Mayor Welsh asked that Louanna Sills send a letter to Mayor and Council regarding her change of position on the Environmental Commission.
- ❖ Ms. Lovell had a concern regarding the Parkview Students at the Park during times requested by Club Fitness for use of facilities.

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COMMENTS FROM DEPARTMENT HEADS/COUNCIL MEMBERS:

- ❖ Public Works Manager Domico stated she received a request from Ms. Dopke, 348 River Drive, to pay for and to plant a tree on River Drive in memory of her son and she suggested they link it with the other trees that will be planted. Mayor Welsh agreed.
- ❖ Public Works Manager Domico reported she's finishing up on the requirements to conduct the Fireworks show.
- ❖ Administrator Bittner recommended they move forward with Blue Wave for development of the Borough's web site. Additionally, Administrator Bittner stated he would like to review, with the committee, the Property Pilot program that will cost approximately \$10,000 per year and will include weekly live updates of all the properties in town. Discussion took place on the program and the revised web site.

Motion to allow Administrator Bittner to move forward with Blue Wave to create the Borough's web site and the Map Point (Property Pilot) Program made by Councilwoman Moan and seconded by Councilman Packer. *Motion unanimously approved by roll call vote.*

- ❖ Administrator Bittner advised May 1st the Borough would officially open the Construction office and hoped to eventually house the Construction Officials on the 2nd floor of 167 Broadway.
- ❖ RESOLUTION NO. 72-2014 ~ AUTHORIZING THE APPOINTMENT OF ROBERT KUNKEL AS A PART-TIME CONSTRUCTION CODE OFFICIAL, ELECTRICAL SUB-CODE OFFICIAL, BUILDING SUB-CODE OFFICIAL AND HOUSING OFFICIAL

Motion to approve Resolution No. 72-2014 made by Councilwoman Moan and seconded by Councilman Packer. *Motion unanimously approved by roll call vote.*

- ❖ RESOLUTION NO. 73-2014 ~ AUTHORIZING THE APPOINTMENT OF ANTHONY DARIANO AS A PART-TIME FIRE SUB-CODE OFFICIAL

Motion to approve Resolution No. 73-2014 made by Councilman Sims and seconded by Councilman Murtaugh. *Motion unanimously approved by roll call vote.*

- ❖ RESOLUTION NO. 74-2014 ~ AUTHORIZING THE APPOINTMENT OF FABRIZIO FLAIANO AS A PART-TIME PLUMBING SUB-CODE OFFICIAL

Motion to approve Resolution No. 74-2014 made by Councilman Rebel and seconded by Councilman Packer. *Motion unanimously approved by roll call vote.*

- ❖ Councilwoman Moan expressed her condolences to the Murtaugh family and thanked Chief Whinna for acting on her request at the Park to include foot patrol officers. Councilwoman Moan asked that a seal be placed on the podium that will be needed for the Memorial Day Service.

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COMMENTS FROM DEPARTMENT HEADS/COUNCIL MEMBERS: (Continued)

- ❖ Council President Ledrich expressed his condolences to the Murtaugh family and asked, on behalf of the Senior Citizens Committee, if the shuttle bus could pick up seniors up at various points in the town during the 100 Anniversary events. Public Works Manager Domico stated she would ask the current driver if she would be willing to drive during the events. Further discussion took place on the activities.
- ❖ Clerk Helder offered her condolences to the Murtaugh family.
- ❖ Councilman Packer discussed the final plans for the 100th Celebration events.
- ❖ Councilman Rebel commented his neighbor wanted him to relay to Council that “geese are afraid of swans”. Public Works Manager Domico stated she’ll look into purchasing cut-outs of swans.
- ❖ Councilman Sims expressed his condolences to the Murtaugh family.
- ❖ Mayor Welsh offered his condolences to the Murtaugh family.
- ❖ Mayor Welsh advised he received a letter from Gwen Carotenuto stating that Penny Cipollone, Grace Williams’s daughter, requested to be considered for the Library Board of Trustees. Mayor Welsh asked Administrator Bittner if a non-Westville individual could be placed on the Library Board of Trustees. Administrator Bittner advised he thought individuals had to be residents but he would research the issue.
- ❖ Mayor Welsh read a portion of a letter received from Marie Callahan, of the Environmental Commission, advising him of Louanna Sills’ desire to step down to an Alternate position. Mayor Welsh confirmed Ms. Sills has been asked to send a letter stating her request to step down. Additionally, the Environmental Commission asked to have the appointment of Stephanie Wilson rescinded since Ms. Wilson has not been sworn in or attended any of the meetings.
- ❖ Mayor Welsh asked about the Water Tower Project and Public Works Manager Domico stated she spoke with a representative from the Bonding Company who recommended another company to finish the project. Discussion took place on what steps are needed to complete the project. Public Works Manager Domico advised she’ll contact the Bonding Company for an update.
- ❖ Administrator Bittner advised the Ad book was completed for the 100th Anniversary Celebrations.

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Municipal Clerk Helder read Executive Resolution No. 75-2014:

- ❖ **RESOLUTION NO. 75-2014 ~ EXECUTIVE RESOLUTION to discuss personnel matters within the Public Works Department**

Motion to approve Resolution No. 75-2014 was made by Councilman Packer and seconded by Councilwoman Moan. *Motion unanimously approved by roll call vote.*

Time In: 8:19 p.m.

Time Out: 8:41 p.m.

- ❖ **RESOLUTION NO. 76-2014 ~ APPOINTMENT OF STEPHEN CATTELL AS A PART-TIME LABORER WITHIN THE PUBLIC WORKS DEPARTMENT**

Motion to approve Resolution No. 76-2014 was made by Councilman Packer and seconded by Councilwoman Moan. *Motion unanimously approved by roll call vote.*

- ❖ **RESOLUTION NO. 77-2014 ~ APPOINTMENT OF ROBERT GIBISON AS A FULL TIME LABORER I WITHIN THE PUBLIC WORKS DEPARTMENT**

Motion to approve Resolution No. 77-2014 was made by Councilman Packer and seconded by Councilwoman Moan. *Motion unanimously approved by roll call vote.*

- ❖ Administrator Bittner advised he's working on having various signs installed within the new municipal building.
- ❖ Councilman Sims asked if there was anything to mark the Police Department on Delsea Drive. Administrator Bittner advised people cannot access the parking lot or building from Delsea Drive so it was suggested a sign be installed that states "Police Department Entrance on Broadway".

A motion to adjourn the meeting was made by Councilman Packer and seconded by Councilman Murtaugh.

MEETING ADJOURNMENT at 8:44 p.m.

Respectively Submitted,

*Christine A. Helder
CMC/Municipal Clerk*

*Next meeting scheduled for Monday, May 12, 2014 @ 7:00 p.m.
Special "70th" Youth in Government Council Meeting*

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BOROUGH OF WESTVILLE
Check Register By Check Date

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Range of Checking Accts: CURRENT - 1ST to CURRENT - 1ST Range of Check Dates: 03/18/14 to 04/28/14
Report Type: All Checks Report Format: Super Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
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22903	03/21/14	AME13 AMERICAN DUPLICATING PROD., INC	195.28		4899
22904	03/21/14	SOU07 SOUTH JERSEY NEWSPAPERS CO. INC	126.72		4899
22905	03/27/14	WES04 WESTVILLE AGENCY ACCOUNT	364,660.00		4900
22906	03/27/14		0.00	03/27/14 VOID	0
22907	03/27/14	AME05 SOUTHERN NJ EMP. BENEFITS FUND	38,091.90		4902
22908	03/27/14	GAT01 GATEWAY BOARD OF EDUCATION	202,595.00		4902
22909	03/27/14	HEL03 CHRISTINE HELDER, PETTY CASH	185.60		4902
22910	03/27/14	WES05 WESTVILLE BOARD OF EDUCATION	181,604.00		4902
22911	03/27/14	WES10 WESTVILLE FIRE DISTRICT NO. 1	27,805.05		4902
22912	04/03/14	BAC02 BACH ASSOCIATES, P.C.	290.00		4907
22913	04/03/14	ITZ01 ITZA PARTY, LLC	557.59		4907
22914	04/03/14	MET01 MET LIFE	2,007.69		4907
22915	04/03/14	STA06 STATEWIDE EXTERMINATING	2,040.00		4907
22916	04/03/14	THO01 GARY D. THOMPSON	156.00		4907
22917	04/14/14	COM11 COMCAST CABLE	530.73		4909
22918	04/14/14	CRIO1 COLLEEN CRISTINZIO	200.00		4909
22919	04/14/14	CRY01 CRYSTAL SPRINGS	46.42		4909
22920	04/14/14	DED01 LINDA A. DEDRICK	125.00		4909
22921	04/14/14	FI002 CHARLES A. FIORE, ESQ.	1,041.66		4909
22922	04/14/14	HUB01 LAWRENCE L. HUBERT	542.00		4909
22923	04/14/14	LAW03 LAWYERS DIARY AND MANUAL	102.00		4909
22924	04/14/14	MAR18 MARLIN BUSINESS BANK	842.25		4909
22925	04/14/14	MAS02 W.B. MASON CO., INC	475.00		4909
22926	04/14/14	MUN03 MUN. COURT ASSN. OF GLO. CO.	70.00		4909
22927	04/14/14	MUN09 MUN. COURT ASSOCIATION OF NJ	45.00		4909
22928	04/14/14	NAS01 NASH ENGRAVING, INC.	20.00		4909
22929	04/14/14	PAR02 PARA-PLUS TRANSLATIONS, INC.	266.44		4909
22930	04/14/14	PAY01 PAYCHEX LOC #26	545.00		4909
22931	04/14/14	PUB02 PUBLIC SERVICE ELECTRIC & GAS	12,494.73		4909
22932	04/14/14	ROL01 ROLFERRY'S INC.	205.00		4909
22933	04/14/14	SOU07 SOUTH JERSEY NEWSPAPERS CO. INC	158.04		4909
22934	04/14/14	SOU11 SO JERSEY COURT ADMINISTRATORS	120.00		4909
22935	04/14/14	STA13 STAPLES BUSINESS ADVANTAGE	364.00		4909
22936	04/14/14	VER03 VERIZON	750.45		4909
22937	04/14/14	VER07 VERIZON WIRELESS	1,263.08		4909
22938	04/21/14	ITZ01 ITZA PARTY, LLC	675.99		4914
22939	04/23/14		0.00	04/23/14 VOID	0
22940	04/23/14	GLO25 GLO. COUNTY NATURE CLUB	100.00		4918
22941	04/28/14	ACE01 ACE MOTOR SALES, INC.	91.30		4917
22942	04/28/14	AME02 AMERICAN ASPHALT COMPANY, INC.	1,189.35		4917
22943	04/28/14	AME05 SOUTHERN NJ EMP. BENEFITS FUND	34,731.90		4917
22944	04/28/14	AME13 AMERICAN DUPLICATING PROD., INC	195.28		4917
22945	04/28/14	ANJ01 ASSOCIATION OF N.J. ENV. COM.	375.00		4917
22946	04/28/14	ANT01 ANTHONY & SONS FENCING, INC.	780.00		4917
22947	04/28/14	ATL06 ATLAS FLASHER & SUPPLY CO., INC	44.85		4917
22948	04/28/14	AUT05 AUTO ZONE, INC	148.50		4917
22949	04/28/14	BAK01 GEORGE K. BAKER	254.00		4917
22950	04/28/14	BEL05 BELLMAWR TRUCK REPAIR CO., INC	175.00		4917
22951	04/28/14	BIL01 Billows Electric Supply	179.98		4917

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Check Register By Check Date

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Check #	Check Date	Vendor	Amount Paid	Reconciled/Void Ref Num
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22952	04/28/14	CAM01 CAMPBELL LOCK & SAFE, INC	558.75	4917
22953	04/28/14	CAR04 CARR'S HARDWARE, INC.	203.98	4917
22954	04/28/14	CAS01 CASWORTH ENTERPRISES, INC.	80.00	4917
22955	04/28/14	COU03 COUNTY CONSERVATION CO. LLCORP	180.00	4917
22956	04/28/14	CRY01 CRYSTAL SPRINGS	106.06	4917
22957	04/28/14	DAV04 KUNCAS ENTERPRISES, INC.	276.44	4917
22958	04/28/14	DEH01 H. A. DEHART & SONS, INC.	138.01	4917
22959	04/28/14	DOM02 DONNA M. DOMICO	150.60	4917
22960	04/28/14	DRA02 DRAEGER SAFETY DIAGNOSTICS,INC	155.00	4917
22961	04/28/14	EAG01 EAGLE POINT GUN	2,882.57	4917
22962	04/28/14	ECK01 THERESE D. ECKEL	200.00	4917
22963	04/28/14	EMS02 EMS ACADEMY	110.00	4917
22964	04/28/14	GAL01 GALL'S INCORPORATED	436.49	4917
22965	04/28/14	GAT01 GATEWAY BOARD OF EDUCATION	202,595.00	4917
22966	04/28/14	GEN02 GENERAL FIRE SALES & SERVICE	32.90	4917
22967	04/28/14	GLO11 GLO. CO. IMPROVEMENT AUTHORITY	666.12	4917
22968	04/28/14	GLO13 GLO. CO. POLICE ACADEMY	20.00	4917
22969	04/28/14	GLO14 GLO. CO. UTILITIES AUTHORITY	103,744.53	4917
22970	04/28/14	GLO26 GLOUCESTER CO.MULCH FACTORY #2	900.00	4917
22971	04/28/14	GOO03 GOODYEAR AUTO SERVICE CENTER	906.82	4917
22972	04/28/14	HAJ01 HAJOCA CORPORATION	22.48	4917
22973	04/28/14	HUB02 HUBERT COMPANY	446.38	4917
22974	04/28/14	INT09 Interior Floor to Ceiling LLC	875.00	4917
22975	04/28/14	LAU01 LAUREL LAWNMOWER SERVICE, INC.	828.92	4917
22976	04/28/14	LAW01 LAWMEN SUPPLY COMPANY, INC	2,904.00	4917
22977	04/28/14	LOW01 LOWE'S BUSINESS ACCOUNT	1,169.60	4917
22978	04/28/14	MAS02 W.B. MASON CO., INC	634.99	4917
22979	04/28/14	MCS02 MC SYSTEMS SOFTWARE, LLC	1,200.00	4917
22980	04/28/14	MET01 MET LIFE	1,940.91	4917
22981	04/28/14	MIK01 MIKE'S SERVICE	2,948.10	4917
22982	04/28/14	OLD01 OLD DOMINION BRUSH, INC.	698.96	4917
22983	04/28/14	PAY01 PAYCHEX LOC #26	272.28	4917
22984	04/28/14	PED01 PEDRONI FUEL COMPANY, INC.	10,064.87	4917
22985	04/28/14	PRO12 PROFESSIONAL PRINTING	684.75	4917
22986	04/28/14	RRT01 R&R TIRE, LLC	127.75	4917
22987	04/28/14	SAM03 SAMR, INC.	750.00	4917
22988	04/28/14	SCA01 TIMOTHY D. SCAFFIDI, ESQ	7,407.88	4917
22989	04/28/14	SCH08 SCHILEEN'S PUB	298.50	4917
22990	04/28/14	SER02 SERVICE TIRE TRUCK CENTERS,INC	3,360.84	4917
22991	04/28/14	SHE06 WILLIAM A. SHEEHAN	150.00	4917
22992	04/28/14	STA13 STAPLES BUSINESS ADVANTAGE	1,750.54	4917
22993	04/28/14	STA22 STAPLES CREDIT PLAN	222.83	4917
22994	04/28/14	STE06 THOMAS STEFFEN	200.00	4917
22995	04/28/14	STR04 Straga Brothers, Inc.	6,685.01	4917
22996	04/28/14	TAX04 TCTANJ	550.00	4917
22997	04/28/14	THO01 GARY D. THOMPSON	81.00	4917
22998	04/28/14	TRU02 TRUCK SVC PARTS WAREHSE-PARDOS	588.82	4917
22999	04/28/14	WES05 WESTVILLE BOARD OF EDUCATION	181,604.00	4917
23000	04/28/14	WES10 WESTVILLE FIRE DISTRICT NO. 1	27,805.01	4917
23001	04/28/14	WES14 WESTVILLE LION'S CLUB	262.25	4917
23002	04/28/14	WES18 POSTMASTER	440.00	4917
23003	04/28/14	WES24 WESTVILLE WATER DEPARTMENT	330.00	4917

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BOROUGH OF WESTVILLE
Check Register By Check Date

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Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
<hr/>					
CURRENT - 1ST	CURRENT - 1ST	COLONIAL	Continued		
23004	04/28/14	WHE01 WHEELABRATOR GLOUCESTER CO. LP	11,854.91		4917
23005	04/28/14	WIN04 WINZINGER RECYCLING SYSTEMS	52.00		4917
<hr/>					
Checking Account Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>
	Checks:		101	2	1,463,018.63
	Direct Deposit:		0	0	0.00
	Total:		<u>101</u>	<u>2</u>	<u>1,463,018.63</u>
<hr/>					
Report Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>
	Checks:		101	2	1,463,018.63
	Direct Deposit:		0	0	0.00
	Total:		<u>101</u>	<u>2</u>	<u>1,463,018.63</u>

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BOROUGH OF WESTVILLE
Check Register By Check Date

Page No: 1

Range of Checking Accts: WATER - 1ST COL to WATER - 1ST COL Range of Check Dates: 03/18/14 to 04/28/14
Report Type: All Checks Report Format: Super Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
WATER - 1ST COL WATER - 1ST COLONIA;					
8323	03/20/14		0.00	03/20/14 VOID	0
8324	03/20/14	WES18 POSTMASTER	502.00		4903
8325	03/27/14	AME05 SOUTHERN NJ EMP. BENEFITS FUND	16,325.10		4904
8326	03/27/14	HAR08 THE HARTFORD-PRIORITY ACCOUNTS	94.50		4904
8327	03/27/14	HEL03 CHRISTINE HELDER, PETTY CASH	61.41		4904
8328	03/27/14	USD01 U.S. DEPT. OF AGRICULTURE	7,683.00		4904
8329	04/03/14	MET01 MET LIFE	860.43		4908
8330	04/14/14	PUB02 PUBLIC SERVICE ELECTRIC & GAS	12,919.63		4910
8331	04/28/14	AME05 SOUTHERN NJ EMP. BENEFITS FUND	14,885.10		4919
8332	04/28/14	AP01 A & P PLUMB. & HEAT SUPPLY LLC	79.31		4919
8333	04/28/14	BEL05 BELLMAWR TRUCK REPAIR CO., INC	63.78		4919
8334	04/28/14	COY01 GEORGE S. COYNE CHEMICAL, INC	2,059.20		4919
8335	04/28/14	DEH01 H. A. DEHART & SONS, INC.	45.94		4919
8336	04/28/14	ENV02 ENVIRONMENTAL RESOURCE ASSOC.	471.10		4919
8337	04/28/14	HAC01 HACH COMPANY	397.67		4919
8338	04/28/14	HAR08 THE HARTFORD-PRIORITY ACCOUNTS	89.75		4919
8339	04/28/14	HDS01 HD SUPPLY WATERWORKS, LTD.	620.00		4919
8340	04/28/14	KEN01 KENNEDY CULVERT & SUPPLY CO.	316.85		4919
8341	04/28/14	MET01 MET LIFE	831.83		4919
8342	04/28/14	NRG01 NEW RESOURCES GROUP, INC.	250.94		4919
8343	04/28/14	ONE01 ONE CALL CONCEPTS, INC.	24.40		4919
8344	04/28/14	SJW01 SO. JERSEY WATER PROFESSIONAL	75.00		4919
8345	04/28/14	STA13 STAPLES BUSINESS ADVANTAGE	220.04		4919
8346	04/28/14	TRU02 TRUCK SVC PARTS WAREHSE-PARDOS	41.82		4919
8347	04/28/14	UNI04 UNIVAR USA INC.	5,054.60		4919

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	24	1	63,973.40	0.00
Direct Deposit:	<u>0</u>	<u>0</u>	<u>0.00</u>	<u>0.00</u>
Total:	24	1	63,973.40	0.00

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	24	1	63,973.40	0.00
Direct Deposit:	<u>0</u>	<u>0</u>	<u>0.00</u>	<u>0.00</u>
Total:	24	1	63,973.40	0.00

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BOROUGH OF WESTVILLE
Check Register By Check Date

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Range of Checking Accts: CAPITAL 1ST COL to CAPITAL 1ST COL Range of Check Dates: 03/18/14 to 04/28/14
Report Type: All Checks Report Format: Super Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
CAPITAL 1ST COL CAPITAL - 1ST COLONIAL					
1493	03/20/14	GEL01 Anthony Gellura	450.00		4895
1494	04/21/14	WIN02 WINNER FORD OF CHERRY HILL, INC	32,899.00		4913
1495	04/28/14	DIT01 DITSCHMAN/FLEMINGTON FORD LINC	29,768.00		4922
1496	04/28/14	DOL01 Dolan Mechanical, Inc.	8,536.24		4922
1497	04/28/14	TYR02 TYREE HOLDING CORPORATION	1,952.50		4922

Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	5	0	73,605.74	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	<u>5</u>	<u>0</u>	<u>73,605.74</u>	<u>0.00</u>

Report Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	5	0	73,605.74	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	<u>5</u>	<u>0</u>	<u>73,605.74</u>	<u>0.00</u>
