

BOROUGH OF WESTVILLE  
Regular Council Meeting  
165 Broadway  
June 16 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, and William C. Packer, III

*Also Present:* Administrator William J. Bittner, Jr., Municipal Clerk/Tax Collector Christine A. Helder, Police Chief William Whinna, Public Works Manager Donna Domico, Solicitor Timothy Scaffidi and Engineer Jon Bryson

*Absent:* Councilmen William Rebel and Fritz Sims

Motion to approve the May 12, 2014 meeting minutes was made by Councilman Packer and seconded by Councilwoman Moan. *Motion was unanimously approved by voice vote.*

**REPORTS OF THE COMMITTEES FOR MAY**

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.*

Mayor Russell Welsh read a Proclamation Honoring and Welcoming Home Corporal Joshua Goulart and presented the Proclamation to Corp. Joshua Goulart who was in attendance.

**PUBLIC COMMENT ON AGENDA ITEMS ONLY:** (No comments received)

**OLD BUSINESS:** Flooding & Train Issues

*Flooding:* Administrator Bittner commented the Borough is embarking on a redo of its Hazard Mitigation Plan that's completed once every five years and will hold the initial meeting on June 26, 2014. Meeting attendees will include, but not limited to Westville's Fire professionals, representatives of both the Business and Faith-Based Communities and also any residents in an area that may be prone to floods or other hazards. Additional discussion took place regarding the importance of the project and its possible effects on insurance rates in the Borough.

## Meeting Minutes

*Trains:* Administrator Bittner advised Sunoco offered to maintain the Borough's Park Avenue ball field and will report back to Council on what that process entails.

### NEW BUSINESS:

Alan Hirschfeld and Jessica High, from Tyree Environmental Group, reported on the Borough's status regarding the contamination site at 114 Crown Point Road and the New Jersey Department of Environmental Protection (DEP) and advised the remediation system has been shut down and that the project has moved into the "natural" remediation phase. Mr. Hirschfeld advised the water will be monitored for a few years to make sure there's a decreasing trend through the natural remediation phase and that the DEP had changed some compliance regulations. Further discussion took place regarding the final phase of the remediation. Public Works Manager Domico commented she spoke with the owners of the Gateway diner regarding the final remediation and access to their property.

- ❖ **RESOLUTION NO. 84-2014 ~ AUTHORIZING ISSUANCE OF THE 2014-2015 RETAIL LIQUOR LICENSES FOR BABALOUIE ENTERPRISES LLC, GRABBES, SCHILEENS PUB, WESTVILLE POWER BOAT ASSOCIATION AND THE WESTVILLE LIQUOR GROUP**

Discussion took place on the possibility of pre-approving the remaining Liquor Licenses (Gateway Diner and Cousins Pub) providing the criteria to approve is met since the License must be issued by July 1<sup>st</sup> and Council does not meet until July 21<sup>st</sup>

A motion to approve Resolution No. 84-2014 was made by Council President Ledrich and seconded by Councilman Packer. *Motion unanimously approved by roll call vote.*

Discussion took place on Cousin's Irish Pub Liquor License and how the Borough can preserve the License.

Motion to approve renewal of the two remaining Liquor Licenses (Gateway Diner and Cousins Pub) subject to receipt, by the Municipal Clerk, of all the appropriate documents required for renewal with a Resolution to ratify at the July 21, 2014 meeting made by Council President Ledrich and seconded by Councilman Packer. *Motion unanimously approved by roll call vote.*

- ❖ **LETTER from the State of New Jersey, Department of Transportation in reference to an investigation to inventory the existing centerline markings along Route 47 in the Borough and change the centerline pavement markings to a "No Passing Zone" along Route 47 in the vicinity of M.P. 74.36 (Parkview Drive).**

Administrator Bittner commented this area should have always been a "no passing zone".

- ❖ **RESOLUTION NO. 85-2014 ~ AUTHORIZING THE REVISION TO THE CENTERLINE PAVEMENT MARKINGS ON ROUTE 47 TO CREATE A "NO PASSING ZONE" IN THE VICINITY OF PARKVIEW DRIVE**

A motion to approve Resolution No. 85-2014 was made by Councilwoman Moan and seconded by Councilman Murtaugh. *Motion unanimously approved by roll call vote.*

## Meeting Minutes

### NEW BUSINESS: (Continued)

#### ❖ RESOLUTION NO. 86-2014 ~ AUTHORIZING THE PLACEMENT OF PROPERTY MAINTENANCE LIENS

<u>Block/Lot</u>	<u>Owner of Record</u>	<u>Address</u>	<u>Amount</u>
4/3	Arlene Paoline, Est	442 River Drive	\$128.99
20/7	Brian Crawford	223 Highland Avenue	\$118.51
36/9	John Brennan	123 Maple Avenue	\$117.56
47/44	Pedro Alvarez	400 Broadway	\$168.49
47/44	Pedro Alvarez	400 Broadway	\$128.99
51/1	Jeffrey Stanch	351 Broadway	\$168.49
51/1	Jeffrey Stanch	351 Broadway	\$128.99
53/5.01	R. Penberthy&D. Hynds	401 Broadway	\$168.49
53/5.01	R. Penberthy&D. Hynds	401 Broadway	\$128.99
57/10	Eugene Szalai	237 Delsea Drive	\$128.99
68/17	Anthony Kline	721 Almonesson Road	\$185.12
74/12	Joseph Lang	29 Spruce Street	\$128.99
88/6	Peter Webb	538 Delsea Drive	\$118.51
92/12	Linda Babien	17 Harvard Avenue	\$117.56

A motion to approve Resolution No. 86-2014 was made by Council President Ledrich and seconded by Councilman Packer. *Motion unanimously approved by roll call vote.*

In response to a question asked by Councilwoman Moan, Public Works Manager Domico confirmed there are approximately 22 properties requiring property maintenance. Administrator Bittner commented the Borough will be sending the lien holders a letter advising them of the lien in the event the lien holder chooses to maintain the property and then add those expenses to the lien. Discussion took place on property maintenance issues.

#### ❖ RESOLUTION NO. 87-2014 APPOINTING JOSIAH DOMICO AS A PART-TIME CLEAN COMMUNITIES SUMMER EMPLOYEE

A motion to approve Resolution No. 87-2014 was made by Councilman Murtaugh and seconded by Councilman Packer. *Motion unanimously approved by roll call vote.*

#### ❖ RESOLUTION NO. 88-2014 ~ APPOINTING LENORE ADAMS TO THE ENVIRONMENTAL COMMISSION TO FILL THE FULL TIME POSITION VACATED BY LOUANNA SILLS FOR THE TERM ENDING 12/31/15

Mayor Welsh advised Council he received an email requesting Ms. Adams be placed on the Environmental Commission as well as the required volunteer forms.

A motion to approve Resolution No. 88-2014 was made by Councilman Packer and seconded by Councilwoman Moan. *Motion unanimously approved by roll call vote.*

## Meeting Minutes

### NEW BUSINESS: (Continued)

- ❖ **LETTER of resignation from Steve Conover (Environmental Commissioner, Alternate #1) effective, May 12, 2014**

A motion to accept the letter of resignation was made by Council President Ledrich and seconded by Councilman Packer. *Motion unanimously approved by voice vote.*

- ❖ **RESOLUTION NO. 89-2014 ~ APPOINTING LOUANNA SILLS TO THE ENVIRONMENTAL COMMISSION TO FILL THE ALTERNATE #1 POSITION VACATED BY STEVE CONOVER FOR THE TERM ENDING 12/31/15**

A motion to accept the letter of resignation was made by Councilman Murtaugh and seconded by Councilwoman Moan. *Motion unanimously approved by voice vote.*

- ❖ **RESOLUTION NO. 90-2014 ~ AUTHORIZING THE TAX COLLECTOR TO TRANSFER A TAX PAYMENT ON BLOCK 2, LOT 9, PETER GALANTIC, 512 RIVER DRIVE, TO THE PROPERTY OWNER'S WATER AND SEWER ACCOUNT(AT HIS REQUEST)**

A motion to approve Resolution No. 90-2014 was made by Councilman Murtaugh and seconded by Councilman Packer. *Motion unanimously approved by roll call vote.*

- ❖ **AGREEMENT - (WATER TOWER PROJECT) Tender and Substitution Agreement between the Borough of Westville, Allegheny Casualty Company and Bragaton Construction, Inc. regarding Bragaton Construction completing the Water Tower Project left unfinished by Beckett Enterprises**

Public Works Manager Domico confirmed she spoke with the Bonding Company and forwarded all the bid results to the DEP. She advised there is a \$5,000 electrical charge which has to do with the lights (moving and reinstalling) that CES approved and is typically paid 75% once the lighting is down. Public Works Manager Domico believes the Borough should split the difference with the Contractor and Solicitor Scaffidi suggested Mayor and Council can do a "motion to approve". Discussion took place on monies left in the account and payments made on the project.

A motion to approve Execution of the Agreement made by Councilman Packer and seconded by Councilman Murtaugh. *Motion unanimously approved by roll call vote.*

- ❖ **APPLICATION FOR 2014 AMUSEMENT GAMES FOR GATEWAY DINER**

A motion to approve the Amusement Game License for Gateway Diner was made by Councilwoman Moan and seconded by Council President Ledrich. *Motion unanimously approved by voice vote.*

## Meeting Minutes

### NEW BUSINESS: (Continued)

- ❖ **REQUEST from Pat Murphy, Athletic Director of Gloucester Catholic to use the Soccer Fields for Soccer and Field Hockey beginning August through November 2014 Mondays through Fridays from 3 to 6:30 p.m. and Saturdays from 9 am to noon**

Council President Ledrich advised, that based on the “perks” offered by East Coast Premium Soccer, he recommended the Gloucester Catholic request be declined to allow East Coast Premium Soccer use of the fields.

- ❖ **REQUEST from John Garagozzo, President of East Coast Premium Training to use the Soccer Fields, Mondays through Sundays from 9 a.m. to 5 p.m.**

A motion to disapprove the request submitted by Gloucester Catholic and approve the request from East Coast Premium Soccer to use the Soccer fields was made by Council President Ledrich and seconded by Councilman Murtaugh. *Motion unanimously approved by roll call vote.* A letter will be sent from Municipal Clerk Helder to Athletic Director Pat Murphy advising him of the denial.

- ❖ **LETTER of Resignation from Jamie Champion, Deputy Court Administrator, effective, June 18, 2014.**

A motion to accept the letter of resignation from Jamie Champion was made by Councilman Murtaugh and seconded by Councilman Packer. *Motion unanimously approved by roll call vote.*

Discussion took place regarding posting the job listing for Deputy Court Administrator.

- ❖ **REQUEST from resident Kim Sparks, 335 Hazel Avenue, asking that a handicap sign be installed in front of her apartment.**

Administrator Bittner confirmed this is not something the Borough has done in the past and Ms. Sparks rents the property at 335 Hazel Avenue. He advised there is off street parking for this property and the landlord has given that parking area to the other renter and that he will contact the landlord to see if the off street parking can be allocated to the handicap individual.

Motion to deny the request made by Councilman Packer and seconded by Councilman Murtaugh. *Motion unanimously approved by voice vote.*

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### MONEY COLLECTED BY CLERK

	<u>MAY</u>	<u>YTD</u>
Police Reports	\$117.15	\$834.76
Rent	\$1,125.00	\$5,625.00
Notary	\$2.50	\$7.50
Death Certificates	\$115.00	\$1,705.00
Marriage Licenses	\$56.00	\$448.00
Certified Marriage	\$20.00	\$120.00
Amusement Licenses	\$10.00	\$560.00
Used Cars Licenses		\$250.00
Peddler Permits		\$50.00
Peddler Badges		\$20.00
Cat Licenses	\$10.00	\$50.00
Street Opening Permit		\$50.00
200 ft. List		\$10.00
<b>TOTALS</b>	<b>\$1,455.65</b>	<b>\$9,730.26</b>

Mayor Welsh remarked how resident Steve Conover put considerable time and effort into cleaning and preparing the Community Center at 1035 Broadway for History Week during the 100th Anniversary Celebrations. He suggested the Borough forgive the rent for 128 Crown Point Road for the month of July as compensation and appreciation

A motion to forgive the July rent for Steve Conover for the time and effort he put into preparing the Community Center at 1035 Broadway was made by Councilman Murtaugh and seconded by Council President Ledrich. *Motion unanimously approved by roll call vote.*

### BILLS & VOUCHERS:

The Clerk advised that the List of Bills were not posted but were available if anyone wanted to view them.

A motion to dispense with reading of the bills was made by Councilwoman Moan and seconded by Councilman Packer. *Motion unanimously approved by voice vote.*

A motion to pay all bills and vouchers that are in order was made by Council President Ledrich and seconded by Councilwoman Moan. *Motion unanimously approved by roll call vote.*

### COMMUNICATIONS:

- ❖ Notice of Reassessment cards being mailed to residents from the Gloucester County Office of Assessment (Administrator Bittner provided additional comments regarding the Assessment.)
- ❖ Administration Bittner commented on a letter received from the U.S. Coast Guard that was not on the Agenda. He advised the letter was not yet on the Agenda because there were some issues he wanted to discuss with Mayor and Council regarding the Coast Guard's inquiry to discuss the possibility of returning land and property located at 900 Edgewater

## *Meeting Minutes*

### COMMUNICATIONS: (Continued)

Avenue to the Borough. Administrator Bittner advised he would prefer to discuss the issue with the Coast Guard Representative before it becomes a formal matter with Council.

Administrator Bittner suggested Solicitor Scaffidi review the Agreement of Sale for that building, which is deed restricted for their purposes and to research whether there was a deed restriction when the Borough obtained the property in 1944 and advised there are people interested in the property.

- ❖ Letter from the State of New Jersey DOT regarding Municipal Aid Program for Crown Point Road Roadway Improvements in the amount of \$180,000.00
- ❖ Letter from the State of New Jersey, Division of Local Government Services, regarding the amounts to be raised by taxation to support the 2014 Fire District budget
- ❖ Letter from the State of New Jersey, DEP, regarding Improvements to Incinerator Nos. 1 and 2 operated by the Gloucester County Utility Authority
- ❖ Letter from the State of New Jersey, DOT declining assistance for the Hazel Avenue Roadway Improvements project.
- ❖ Letter from the State of New Jersey DEP regarding the Borough's Wastewater Collection System
- ❖ Letters from Scott Henry regarding Requisition of Taxes for Parkview School and Gateway Regional High School
- ❖ Letter from the State of New Jersey, DEP regarding inspection of the Water Department
- ❖ Resolution from Borough of Paulsboro regarding setting safe levels of perfluorinated compounds in drinking water
- ❖ Letter from Gloucester County's Local Citizen's Transportation Advisory Committee regarding their annual public hearing on Wednesday, June 18, 2014
- ❖ Letter from PSE&G to property owners within 200 ft. of "Overhead Line Crossing Big Timber Creek"
- ❖ Letter from PSE&G regarding Waterfront Development Individual Permit (materials available at the Clerk's office for review)
- ❖ Gloucester County Utilities Authority Meeting Meetings - April 9, 2014
- ❖ Thank you letter from a resident for the Senior's Citizen dinner
- ❖ Thank you letter from Chuck Watson's family
- ❖ Thank you letter from the Murtaugh family

### PUBLIC PORTION:

- ❖ Lenore Adams, 612 River Drive, voiced her concerns about an abatement that goes over the creek bank and shared pictures she took of the area with Mayor and Council of the trees that are going through the concrete blocks and snakes in the area. Discussion took place on stabilizing the bank.

Public Works Manager Domico advised she has a request out for a "boom cutter" so that she can trim the vegetation.

## Meeting Minutes

### PUBLIC PORTION: (Continued)

- ❖ Joyce Lovell, 328 Summit Avenue discussed other hazards associated with not maintaining the property along the creek bank. Ms. Lovell advised the Environmental Commission will be working, in conjunction with the American Littoral Society, to conduct a "Spill Spotter" (e.g. eyes on the water during catastrophic pollution events) training session at the Parkview School.

### COMMENTS FROM COUNCIL/DEPARTMENT HEADS: (Continued)

- ❖ Chief Whinna commented "great job" with 100<sup>th</sup> Anniversary celebration
- ❖ Administrator Bittner advised the Borough will hold an "Auction"
- ❖ RESOLUTION NO. 91-2014 ~ AUTHORIZING THE BOROUGH OF WESTVILLE TO HOLD AN AUCTION TO SELL SURPLUS EQUIPMENT

A motion to approve Resolution No. 91-2014 was made by Councilman Murtaugh and seconded by Councilwoman Moan. *Motion unanimously approved by roll call vote.*

### AT THIS TIME, THE MEETING WAS OPENED UP TO THE PUBLIC FOR COMMENT:

Jim Rich, 13 Third Avenue asked for permission to place a monument, that will also be used as a "Survey Control Marker", at the Little League Complex in remembrance of Elmer Wren, 122 Stanley Avenue who recently passed away. Mr. Rich commented he and Elmer Wren were part of the Little League for many years and it would be fitting to have a monument placed at that location in his memory.

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

- ❖ Councilwoman Moan confirmed the following dates for Borough activities:
  - Fall Festival - Saturday, October 18 (rain date October 25)
  - Tree Lighting - weekend of December 13Councilwoman Moan discussed the possibility of having an ad hoc committee to help with Borough activities. Mayor Welsh also supports a fundraising committee. Administrator Bittner advised there are some towns that have their own Celebrations Committee without Borough employees being involved and encouraged private involvement for the Celebrations Committee. Additional discussion took place on expenses associated with Borough Celebrations and establishing a Celebrations Committee within the Borough of Westville, helping them become a 501 "C" Tax Exempt Organization. Councilman Packer added he felt the Celebration Committee should be a "private" committee.
- ❖ Mayor Welsh read a letter from the Tax Collector, advising that effective August 1, 2014 all payments (e.g. water, sewer, taxes, etc.) must be by separate checks. Administrator Bittner provided additional information on the updated payment process.

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### COMMENTS FROM COUNCIL/DEPARTMENT HEADS: (Continued)

- ❖ Councilman Murtaugh asked if Administrator Bittner had an opportunity to reach out to Freeholder Simmons and Administrator Bittner replied he had but did not yet receive a response regarding the traffic light issues the Borough is having with the Engineers.
- ❖ Councilman Murtaugh asked Administrator Bittner if the Borough received any new executive orders from Sunoco. Discussion took place on where Sunoco has been storing trains and the contents of those trains.
- ❖ Councilman Murtaugh asked Joyce Lovell about placement of the trees that were planted at River Drive and Delaware View. Councilman Murtaugh advised that it was his understanding that the trees would be planted along the River line; however, he received calls from residents because two trees were planted right in the middle of a recreation area that can no longer be used as a small football or soccer field along River Drive. Councilman Murtaugh asked if the trees planted in the middle of the field (near the 600 block of River Drive) could be moved next to the benches. Ms. Lovell responded that at this point in time, the trees could not be moved and explained why the trees were planted at that location. Administrator Bittner advised Council has the authority to order relocation of trees.
- ❖ Councilman Packer advised everyone of a meeting of the 100<sup>th</sup> Anniversary Committee on Wednesday, June 25<sup>th</sup> at 7 p.m. at the Community Center. Councilman Packer advised he wanted to hold a wrap up meeting with the committee to go over the final figures as well as other information.
- ❖ Councilman Packer asked Public Works Manager Domico about the Sewer report and confirmed the expenses had increased due to the excessive rain and sump pumps.
- ❖ Public Works Manager Domico advised she got a price to re-roof the gazebo and asked about the cameras. Discussion took place on the repairs needed for the gazebo.
- ❖ Mayor Welsh congratulated the 100<sup>th</sup> Anniversary Celebration Committee for a job well done.
  - Joyce Lovell asked to have information added to the record. Mayor Welsh commented the meeting would have to be opened to the Public and asked if her comment was about the tree issue at Delaware View and River Drive. Ms. Lovell remarked she was amazed at the people complaining because she has signed surveys from residents, in that area, which were obtained prior to the trees being planted. Councilman Murtaugh advised maybe the complaint is not coming from River Drive residents but from individuals who play on that lot. Councilman Murtaugh also stated he was sitting on his father's porch when she walked right past his house and didn't stop to survey him. Ms. Lovell added she didn't survey Mr. Murtaugh because of his recent loss. Councilman Murtaugh acknowledged Ms. Lovell's reason for not stopping to conduct the survey.

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**Motion to adjourn the meeting made by Councilwoman Moan and seconded by Councilman Packer. *Motion unanimously approved by voice vote.***

***MEETING ADJOURNMENT at 8:44 p.m.***

*Respectively Submitted,*

*Christine A. Helder  
CMC/Municipal Clerk*

*Next meeting scheduled for July 21, 2014 @ 7:00 p.m.*

# Meeting Minutes

June 16, 2014  
06:28 PM

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: 05/13/14 to 12/31/14  
Report Type: All Checks Report Format: Super Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

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8350	05/21/14	COY01 GEORGE S. COYNE CHEMICAL, INC	2,059.20		4935
8351	05/21/14	DEL02 DELVAL BALANCE SERVICE CO.	150.00		4935
8352	05/21/14	LEA01 EDWARD F. LEAHY	100.00		4935
8353	05/21/14	LOW01 LOWE'S BUSINESS ACCOUNT	123.24		4935
8354	05/21/14	OCE01 OCEANPORT LLC, INC.	2,211.77		4935
8355	05/21/14	PET04 PETRONI & ASSOCIATES, LLC	6,250.00		4935
8356	05/21/14	PUB02 PUBLIC SERVICE ELECTRIC & GAS	8,352.00		4935
8357	06/02/14	AME02 AMERICAN ASPHALT COMPANY, INC.	664.35		4941
8358	06/02/14	AME05 SOUTHERN NJ EMP. BENEFITS FUND	15,934.80		4941
8359	06/02/14	CD01 C & D INSTRUMENT SERVICES	4,400.00		4941
8360	06/02/14	EVO01 EVOQUA WATER TECHNOLOGIES LLC	278.00		4941
8361	06/02/14	GAL05 GALLAGHER ROOFING & GUTTERS	1,300.00		4941
8362	06/02/14	HAR08 THE HARTFORD-PRIORITY ACCOUNTS	82.66		4941
8363	06/02/14	ONE01 ONE CALL CONCEPTS, INC.	29.34		4941
8364	06/02/14	PUB02 PUBLIC SERVICE ELECTRIC & GAS	9,446.24		4941
8365	06/02/14	STA13 STAPLES BUSINESS ADVANTAGE	419.91		4941
8366	06/02/14	USA01 USA BLUEBOOK	291.36		4941
8367	06/02/14	WOR02 WORK 'N GEAR	374.55		4941
8369	06/16/14	ARA02 ARAMARK, INC.	102.83		4947
8370	06/16/14	CAR04 CARR'S HARDWARE, INC.	57.77		4947
8371	06/16/14	ENV02 ENVIRONMENTAL RESOURCE ASSOC.	1,449.84		4947
8372	06/16/14	IDE01 IDEXX DISTRIBUTION CORP.	5,349.27		4947
8373	06/16/14	ONE01 ONE CALL CONCEPTS, INC.	26.90		4947
8374	06/16/14	SCA01 TIMOTHY D. SCAFFIDI, ESQ	332.50		4947
8375	06/16/14	SOU07 SOUTH JERSEY NEWSPAPERS CO.INC	156.00		4947
8376	06/16/14	UNI04 UNIVAR USA INC.	5,054.60		4947
8377	06/16/14	WOR02 WORK 'N GEAR	187.50		4947

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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: 05/13/14 to 12/31/14  
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CAPITAL 1ST COL CAPITAL - 1ST COLONIAL					
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1500	05/21/14	TYR02 TYREE HOLDING CORPORATION	5,477.35		4937
1501	05/21/14	BIL01 Billows Electric Supply	700.73		4937
1502	06/16/14	BRO02 BROADWAY ELECTRIC SUPPLY, INC.	98.21		4944
1503	06/16/14	BAK01 GEORGE K. BAKER	1,020.00		4944
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# Meeting Minutes

June 16, 2014  
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BOROUGH OF WESTVILLE  
Check Register By Check Date

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		Total:	<u>1</u>	<u>0</u>	<u>55.00</u>

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Range of Checking Accts: TRUST OTHER to TRUST POLICE    Range of Check Dates: 05/13/14 to 12/31/14  
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Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
TRUST OTHER		FORFEITURE FUNDS			
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Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
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23026	05/16/14	WES18 POSTMASTER	410.20		4934
23027	05/16/14	DEL11 DEL BUONO'S BAKING COMPANY	265.00		4934
23028	05/16/14	MUR03 DONNA MURPHY	600.00		4934
23029	05/16/14	YBY01 Y-BY RENTAL CENTER	30.00		4934
23030	05/16/14	PAR09 PARTY PERFECT RENTALS, LLC	2,480.00		4934
23031	05/21/14	ALL02 ALL INDUSTRIAL-SAFETY PROD INC	78.31		4933
23032	05/21/14	AME13 AMERICAN DUPLICATING PROD.,INC	120.38		4933
23033	05/21/14	AME19 AMERICAN LEGION HALL-BROOKLAWN	574.00		4933
23034	05/21/14	AUT05 AUTO ZONE, INC	160.24		4933
23035	05/21/14	BIT01 WILLIAM J. BITTNER, JR.	154.45		4933
23036	05/21/14	BLU02 Blue Wave Concepts, LLC	1,300.00		4933
23037	05/21/14	BUR09 BURLINGTON COUNTY COURT ADMIN	190.00		4933
23038	05/21/14	CAM01 CAMPBELL LOCK & SAFE, INC	379.50		4933
23039	05/21/14	COM11 COMCAST CABLE	530.89		4933
23040	05/21/14	CRI01 COLLEEN CRISTINZIO	300.00		4933
23041	05/21/14	CRY01 CRYSTAL SPRINGS	129.54		4933
23042	05/21/14	FED04 FEDERAL RENT-A-FENCE	484.00		4933
23043	05/21/14	FI002 CHARLES A. FIORE, ESQ.	1,041.66		4933
23044	05/21/14	FLE02 FlexFacts	50.00		4933
23045	05/21/14	GLO11 GLO. CO. IMPROVEMENT AUTHORITY	1,736.37		4933
23046	05/21/14	GLO14 GLO. CO. UTILITIES AUTHORITY	47,134.40		4933
23047	05/21/14	GRA10 GRAND HOTEL	144.00		4933
23048	05/21/14	HEI02 HEIMS	467.40		4933
23049	05/21/14	HUB01 LAWRENCE L. HUBERT	542.00		4933
23050	05/21/14	INT10 INTERNATIONAL CODE COUNCIL	728.52		4933
23051	05/21/14	LOW01 LOWE'S BUSINESS ACCOUNT	888.08		4933
23052	05/21/14	MAR18 MARLIN BUSINESS BANK	842.25		4933
23053	05/21/14	MCS03 MC SYSTEMS OF N.J., INC.	300.00		4933
23054	05/21/14	MGL01 MGL PRINTING SOLUTIONS, INC.	632.65		4933
23055	05/21/14	MIK01 MIKE'S SERVICE	1,081.95		4933
23056	05/21/14	MUN04 MUNICIPAL RECORD SERVICE, INC.	1,235.00		4933
23057	05/21/14	PAR02 PARA-PLUS TRANSLATIONS, INC.	228.76		4933
23058	05/21/14	PAY01 PAYCHEX LOC #26	561.37		4933
23059	05/21/14	PET04 PETRONI & ASSOCIATES, LLC	10,250.00		4933
23060	05/21/14	PIS01 PISKER'S BAKERY	60.57		4933
23061	05/21/14	PIT04 PURCHASE POWER	1,020.99		4933
23062	05/21/14	PIT05 PITNEY-BOWES	600.00		4933
23063	05/21/14	PUB02 PUBLIC SERVICE ELECTRIC & GAS	11,647.22		4933
23064	05/21/14	ROL01 ROLFERRY'S INC.	272.00		4933
23065	05/21/14	ROS05 PHILIP ROSENAU CO., INC.	301.69		4933
23066	05/21/14	SIR01 SIRCHIE, INC.	88.74		4933
23067	05/21/14	SOU07 SOUTH JERSEY NEWSPAPERS CO.INC	199.12		4933
23068	05/21/14	SOU12 SOUTH JERSEY MEDIA GROUP	152.10		4933
23069	05/21/14	STA13 STAPLES BUSINESS ADVANTAGE	675.73		4933
23070	05/21/14	ST003 Storage Engine, Inc.	1,016.00		4933
23071	05/21/14	VER03 VERIZON	759.28		4933
23072	05/21/14	VER07 VERIZON WIRELESS	1,272.45		4933
23073	05/21/14	VIR02 Virtua At Work Washington Twp	323.40		4933
23074	05/21/14	WHE01 WHEELABRATOR GLOUCESTER CO. LP	13,821.04		4933

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23075	06/02/14	AFF01	AFFORDABLE HEATING&COOL. INC.	1,468.00 4939
23076	06/02/14	AME05	SOUTHERN NJ EMP. BENEFITS FUND	37,181.20 4939
23077	06/02/14	AME13	AMERICAN DUPLICATING PROD.,INC	195.28 4939
23078	06/02/14	ARC01	ARTIC WOLF SPRINGWATER	79.80 4939
23079	06/02/14	BAC02	BACH ASSOCIATES, P.C.	253.75 4939
23080	06/02/14	BEL05	BELLMAWR TRUCK REPAIR CO., INC	922.96 4939
23081	06/02/14	BRO02	BROADWAY ELECTRIC SUPPLY, INC.	32.06 4939
23082	06/02/14	CAS01	CASWORTH ENTERPRISES, INC.	80.00 4939
23083	06/02/14	CON13	C & C SUPPLY COMPANY	257.96 4939
23084	06/02/14	CRI01	COLLEEN CRISTINZIO	100.00 4939
23085	06/02/14	FED02	FED EX	50.00 4939
23086	06/02/14	GAT01	GATEWAY BOARD OF EDUCATION	202,595.00 4939
23087	06/02/14	GG01	G & G COMMUNICATIONS, INC.	1,108.80 4939
23088	06/02/14	GIL04	GILBARCO, INC.	142.00 4939
23089	06/02/14	GLO10	GLO. CO. DEPT. OF PUBLIC WORKS	1,592.18 4939
23090	06/02/14	GLO13	GLO. CO. POLICE ACADEMY	100.00 4939
23091	06/02/14	HEL01	CHRISTINE A. HELDER	252.30 4939
23092	06/02/14	HUB01	LAWRENCE L. HUBERT	542.00 4939
23093	06/02/14	JER04	JERRY A. LEWIS & ASSOCIATES	300.00 4939
23094	06/02/14	LAP02	LA POLLO'S AUTO PARTS, INC.	2,600.00 4939
23095	06/02/14	LAU01	LAUREL LAWNMOWER SERVICE, INC.	180.79 4939
23096	06/02/14	LAW01	LAWMEN SUPPLY COMPANY, INC	4,699.03 4939
23097	06/02/14	MAG03	MAGLOCLEN	400.00 4939
23098	06/02/14	MET01	MET LIFE	1,985.64 4939
23099	06/02/14	MIK01	MIKE'S SERVICE	214.35 4939
23100	06/02/14	MIK02	MIKE'S BETTER SHOES, INC	195.00 4939
23101	06/02/14	OGS01	ORIGINAL GARDEN STATE CORVETTE	100.00 4939
23102	06/02/14	PAC01	WILLIAM C. PACKER, III	48.12 4939
23103	06/02/14	PAY01	PAYCHEX LOC #26	324.11 4939
23104	06/02/14	PED01	PEDRONI FUEL COMPANY, INC.	9,173.63 4939
23105	06/02/14	PIS01	PISKER'S BAKERY	60.86 4939
23106	06/02/14	PIT04	PURCHASE POWER	1,571.58 4939
23107	06/02/14	PRE02	C. L. PRESSER CO., INC.	130.64 4939
23108	06/02/14	PUB02	PUBLIC SERVICE ELECTRIC & GAS	8,658.45 4939
23109	06/02/14	RECO5	RecycleRewards, Inc.	3,485.00 4939
23110	06/02/14	RKS01	RK'S SIGN OF THE TIMES, INC.	115.00 4939
23111	06/02/14	ROS05	PHILIP ROSENAU CO., INC.	599.67 4939
23112	06/02/14	SER02	SERVICE TIRE TRUCK CENTERS,INC	678.01 4939
23113	06/02/14	SHA08	SHARP'S BUILDING & REMODELING	789.65 4939
23114	06/02/14	SIL05	MICHAEL J. SILVANTO,LLC	250.00 4939
23115	06/02/14	SOU08	SOUTH JERSEY SHOOTING CLUB,INC	2,700.00 4939
23116	06/02/14	STA13	STAPLES BUSINESS ADVANTAGE	295.51 4939
23117	06/02/14	STA27	Starlite Productions	375.00 4939
23118	06/02/14	TRU02	TRUCK SVC PARTS WAREHSE-PARDOS	276.60 4939
23119	06/02/14	VER07	VERIZON WIRELESS	2,224.92 4939
23120	06/02/14	WES05	WESTVILLE BOARD OF EDUCATION	181,604.01 4939
23121	06/02/14	WES10	WESTVILLE FIRE DISTRICT NO. 1	36,528.26 4939
23122	06/02/14	WES11	WESTVILLE FREE PUBLIC LIBRARY	168.64 4939
23123	06/02/14	WES24	WESTVILLE WATER DEPARTMENT	96.37 4939
23124	06/02/14	WES31	WESTVILLE FIRE COMPANY	499.49 4939
23125	06/02/14	WOR02	WORK 'N GEAR	729.46 4939
23126	06/05/14	12THNJ	12th NJ Volunteers	200.00 4945

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23127	06/16/14	ACT02 ACTION UNIFORM COMPANY	636.00	4946
23128	06/16/14	ALB05 THOMAS ALBRIGHT	206.25	4946
23129	06/16/14	AM01 A&M PRODUCTS	1,337.96	4946
23130	06/16/14	ATL06 ATLAS FLASHER & SUPPLY CO.,INC	299.85	4946
23131	06/16/14	AUT05 AUTO ZONE, INC	85.04	4946
23132	06/16/14	BEL05 BELLMAWR TRUCK REPAIR CO., INC	676.91	4946
23133	06/16/14	BES01 BEST UNIFORM RENTAL, INC.	151.96	4946
23134	06/16/14	BLU02 Blue Wave Concepts, LLC	39.00	4946
23135	06/16/14	CAR04 CARR'S HARDWARE, INC.	224.13	4946
23136	06/16/14	CAS01 CASHWORTH ENTERPRISES, INC.	1,440.00	4946
23137	06/16/14	CJS01 CJ'S AUTOBODY	518.50	4946
23138	06/16/14	COM11 COMCAST CABLE	530.89	4946
23139	06/16/14	COU03 COUNTY CONSERVATION CO. LLCORP	144.00	4946
23140	06/16/14	CRY01 CRYSTAL SPRINGS	78.30	4946
23141	06/16/14	FED03 FEDERICI & AKIN PA	2,547.50	4946
23142	06/16/14	FXO02 CHARLES A. FIORE, ESQ.	1,041.66	4946
23143	06/16/14	GAL01 GALL'S INCORPORATED	878.36	4946
23144	06/16/14	GAT03 GATEWAY REGIONAL HIGH SCHOOL	100.00	4946
23145	06/16/14	GLO11 GLO. CO. IMPROVEMENT AUTHORITY	2,803.20	4946
23146	06/16/14	GLO14 GLO. CO. UTILITIES AUTHORITY	51,877.76	4946
23147	06/16/14	GLO26 GLOUCESTER CO. MULCH FACTORY #2	2,061.00	4946
23148	06/16/14	GOO04 SHARON GOODROW	206.25	4946
23149	06/16/14	HOF03 BARBARA HOFFMANN	206.25	4946
23150	06/16/14	HOF04 JOHN W. HOFFMANN	206.25	4946
23151	06/16/14	INT03 INT. FIREWORKS MFG. CO., INC.	12,500.00	4946
23152	06/16/14	LAK01 LAKE FOUNTAINS & AERATION, INC	300.00	4946
23153	06/16/14	LAU01 LAUREL LAWNMOWER SERVICE, INC.	227.46	4946
23154	06/16/14	LAW01 LAWMEN SUPPLY COMPANY, INC	1,076.39	4946
23155	06/16/14	LAW02 LAWNMOWER PARTS, INC.	171.84	4946
23156	06/16/14	LLM01 L&L MASONARY SUPPLY, LLC	36.00	4946
23157	06/16/14	LOW01 LOWE'S BUSINESS ACCOUNT	162.66	4946
23158	06/16/14	MAR14 SALLY MARTINO	206.25	4946
23159	06/16/14	MAR18 MARLIN BUSINESS BANK	181.57	4946
23160	06/16/14	MIK01 MIKE'S SERVICE	1,361.05	4946
23161	06/16/14	MOR03 DOROTHY MORRISON	206.25	4946
23162	06/16/14	MUR07 NICOLE L. MURTAUGH	206.25	4946
23163	06/16/14	MUR08 SHARON MURRAY	206.25	4946
23164	06/16/14	NAP01 MARY ANN NAPOLI	206.25	4946
23165	06/16/14	NJA02 NJ DIVISION OF ABC	21.00	4946
23166	06/16/14	PAU04 PAULSBORO PRINTERS	1,954.00	4946
23167	06/16/14	PAY01 PAYCHEX LOC #26	313.61	4946
23168	06/16/14	PED01 PEDRONI FUEL COMPANY, INC.	7,068.23	4946
23169	06/16/14	PIR01 PIROLI PRINTING CO., INC.	6,495.02	4946
23170	06/16/14	POL08 POLLUTION SOLUTIONS OF NJ, LLC	2,000.00	4946
23171	06/16/14	ROS03 LOUIS ROSNER, ESQ.	703.00	4946
23172	06/16/14	ROS05 PHILIP ROSENAU CO., INC.	243.07	4946
23173	06/16/14	SAM03 SAMR, INC.	750.00	4946
23174	06/16/14	SCA01 TIMOTHY D. SCAFFIDI, ESQ	1,507.60	4946
23175	06/16/14	SHA08 SHARP'S BUILDING & REMODELING	697.09	4946
23176	06/16/14	SOU07 SOUTH JERSEY NEWSPAPERS CO. INC	1,526.40	4946
23177	06/16/14	STE02 KIMBERLY STEPHENSON	206.25	4946
23178	06/16/14	STE05 JOHN STEPHENSON	206.25	4946

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CURRENT - 1ST	CURRENT - 1ST	COLONIAL	Continued		
23179	06/16/14	TAX01 TCTA-CAMDEN,CUMB,GLOUCES&SALEM	150.00		4946
23180	06/16/14	TRU02 TRUCK SVC PARTS WAREHSE-PARDOS	301.98		4946
23181	06/16/14	VER03 VERIZON	841.53		4946
23182	06/16/14	VIR02 Virtua At Work Washington Twp	431.20		4946
23183	06/16/14	WES11 WESTVILLE FREE PUBLIC LIBRARY	1,284.18		4946
23184	06/16/14	WES43 Westville Gator Youth Football	3,600.00		4946
23185	06/16/14	WESDEP01 TOWNSHIP OF WEST DEPTFORD	35.45		4946
23186	06/16/14	WIN04 WINZINGER RECYCLING SYSTEMS	95.00		4946
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Checking Account Totals			<u>Amount Paid</u>	<u>Amount Void</u>	
	Checks:	<u>Paid</u> 161	<u>Void</u> 0	733,248.43	0.00
	Direct Deposit:	<u>0</u>	<u>0</u>	0.00	0.00
	Total:	<u>161</u>	<u>0</u>	<u>733,248.43</u>	<u>0.00</u>
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Report Totals			<u>Amount Paid</u>	<u>Amount Void</u>	
	Checks:	<u>Paid</u> 161	<u>Void</u> 0	733,248.43	0.00
	Direct Deposit:	<u>0</u>	<u>0</u>	0.00	0.00
	Total:	<u>161</u>	<u>0</u>	<u>733,248.43</u>	<u>0.00</u>