

BOROUGH OF WESTVILLE

Regular Council Meeting  
165 Broadway  
September 12, 2016 - 7:00 p.m.  
*Meeting Minutes*

Council President Ledrich called the meeting to order at 7:00 p.m., followed by the Pledge of Allegiance.

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

Council President Michael O. Ledrich, Council Members: Paul C. Mailley, Donna Moan, Charles D. Murtaugh, Bruce Nordaby, Fritz H. Sims, Jr., Municipal Clerk/Tax Collector Christine Helder, Administrator William J. Bittner, Jr., Public Works Superintendent Donna Domico, Engineer Jon Bryson, Police Chief William Whinna and Solicitor Timothy Scaffidi

Absent: Mayor Russell W. Welsh, Jr.

A motion to approve the Meeting Minutes from August 8, 2016 was made by Councilman Mailley and seconded by Councilman Sims. *Motion was unanimously approved by voice vote.*

PUBLIC COMMENT ON AGENDA ITEMS ONLY:

Fred Coleman, 120 West Street, asked why the Municipal Court report was not included in the Committee reports. Administrator Bittner advised the Court is not part of the Borough's reporting system and in fact is their own entity. Administrator Bittner advised Mr. Coleman to submit an OPRA request to receive copies of any Court reports.

Joyce Lovell, 328 Summit Avenue, asked for additional clarification regarding the letter received from FEMA concerning Revalidated Letters of Map Changes for the Borough that was listed ~~in the Correspondence Section under Correspondence~~. Administrator Bittner advised the letter confirmed the mMaps are now valid. Ms. Lovell also inquired about the future use of the Flotilla building and Mr. Bittner advised that discussion would be held in an Executive session later this evening.

REPORTS OF THE COMMITTEES FOR AUGUST

A motion to approve the reports, as submitted, was made by Councilman Murtaugh and seconded by Councilman Sims. *The motion was unanimously approved by voice vote.*

FLOODING & TRAIN ISSUES:

Administrator Bittner advised ~~that there was a new business at this time. nothing new to report at this time.~~

**OLD BUSINESS**

❖ *Public Hearing on*

ORDINANCE NO. 14-2016 ~ ~~AN ORDINANCE~~ REPEALING THE EXISTING PERSONNEL POLICIES AND PROCEDURES MANUAL AND EMPLOYEE HANDBOOK AND ADOPTING A NEW PERSONNEL POLICIES AND PROCEDURES MANUAL AND EMPLOYEE HANDBOOK FOR THE BOROUGH OF WESTVILLE

A motion to open the meeting to the public was made by Councilwoman Moan and seconded by Councilman Nordaby. *The motion was unanimously approved by voice vote.*

Hearing no comment from the public, a motion to close the meeting to the public was made by Councilman Mailley and seconded by Councilwoman Moan. *The motion was unanimously approved by voice vote.*

A motion to approve Ordinance No. 14-2016 was made by Councilwoman Moan and seconded by Councilman Mailley. *The motion was unanimously approved by roll call vote.*

**NEW BUSINESS:**

❖ RESOLUTION NO. 101-2016 ~ AUTHORIZING THE PLACEMENT OF PROPERTY MAINTENANCE LIENS (*List attached to agenda*)

A motion to approve Resolution No. 101-2016 was made by Councilman Murtaugh and seconded by Councilman Mailley. *The motion was unanimously approved by roll call vote.*

❖ RESOLUTION NO. 102-2016 ~ CANCELLING TAXES ON A PROPERTY LOCATED AT 129 KLINGER AVENUE, OWNED BY TOTALLY DISABLED VETERAN OSCAR RAAB

A motion to approve Resolution No. 102-2016 was made by Councilman Murtaugh and seconded by Councilwoman Moan. *The motion was unanimously approved by roll call vote.*

❖ RESOLUTION NO. 103-2016 ~ AUTHORIZING THE WATER CLERK TO CREDIT WATER ACCOUNT #545, LOCATED AT 332 HAZEL AVENUE IN THE AMOUNT OF \$250.93

A motion to approve Resolution No. 103-2016 was made by Councilman Mailley and seconded by Councilwoman Moan. *The motion was unanimously approved by roll call vote.*

❖ AGREEMENT BETWEEN THE BOROUGH OF WESTVILLE AND THE COUNTY OF GLOUCESTER FOR MUNICIPAL ALLIANCE TO PREVENT ALCOHOLISM AND DRUG ABUSE

A motion to approve the Agreement made by Councilman Mailley and seconded by Councilman Nordaby. *The motion was unanimously approved by roll call vote with Councilman Murtaugh abstaining from the vote.*

**NEW BUSINESS: (Continued)**

- ❖ LETTER of Resignation from Janelle Orsino, Public Works Laborer I, effective Friday, September 2, 2016.

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

- ❖ STANDARD OPERATING PROCEDURES (SOP) revisions No. 96 and No. 98 for the Police Department required by law to be approved by the Governing Body.

A motion to adopt the Standard Operation Procedures Nos. 96 and 98 was made by Councilman Mailley and seconded by Councilman Murtaugh. *The motion was unanimously approved by voice vote.*

- ❖ DISCUSSION on shredding events.

Public Works Manager Domico stated she attended a recycling meeting and was informed, by Gloucester County, that both recycling events must be held in 2016 and that the County also wants to know how the events will be advertised. Public Works Manager Domico stated the events can be posted on the web site, on the electronic signs and an email blast through the schools. Public Works Manager Domico also stated the events would last for three hours or until the truck is full. Councilman Murtaugh advised he obtained pricing and found that DocuVault was \$225 per hour or \$675 per day; Proshred was \$250 per hour or \$750 per day and Iron Mountain did not bid because they could not guarantee they could get a truck into Westville. Councilman Murtaugh declared the Borough will get reimbursed \$1000 from the County if the Borough held two shredding events and that with the \$1000 reimbursement from the County, the two events may cost a total of \$400. Public Works Manager Domico commented the cost could be paid out of the Recycling grant and when the \$1000 is reimbursed, the money could be returned to that account. Administrator Bittner asked if the events would be restricted to residents only and if businesses would be included. Councilman Murtaugh stated businesses would be restricted for now and Public Works Manager Domico advised the County has events that businesses could attend. Solicitor Scaffidi advised these types of events are usually just for residents.

Motion to hold a shredding event on October 15, 2016 and November 5, 2016 made by Councilman Murtaugh and seconded by Councilman Sims. *The motion was unanimously approved by roll call vote.*

**MONEY COLLECTED BY CLERK FOR THE MONTH OF AUGUST**

Police	\$92.03
Rent	\$1,225.00
Notary	\$2.50
Death Certificates	\$125.00
Marriage Licenses	\$56.00
Certified Copies-Marriage Licenses	\$10.00
Liquor License (Person to Person Transfer)	\$240.00
Street Opening	\$50.00
<b>TOTAL</b>	<b>\$1,800.53</b>

**BILLS & VOUCHERS:**

The Clerk advised that the list of bills was posted in hallway.

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

A motion to pay all bills and vouchers that were in order, was made by Councilman Nordaby and seconded by Councilman Sims. *The motion was unanimously approved by roll call vote.*

**COMMUNICATIONS:**

1. Letter from the Lions Club detailing their 2016 and 2017 activities
  2. Gloucester County Utilities Authority July 13, 2016 Meeting Minutes
  3. Letter from the State of New Jersey, Department of Transportation, regarding Transportation Alternatives Program
  4. Letter from Loretta Williams, resident of Newfield, New Jersey, requesting Mayor and Council support the New Jersey Citizens for Property Tax Reform
  5. Letter from the State of New Jersey regarding approval of the Emergency Operations Plans submitted by the Borough
  6. Letter from FEMA regarding Revalidated Letters of Map Change for the Borough of Westville
  7. Report from FlowTech on the GCUA Service Report for August
- ❖ Councilwoman Moan inquired about Item #3 - Transportation Alternative Program and asked if the Borough would be utilizing any of that grant money. Engineer Bryson advised this type of money is usually for smaller projects such as trails, walkways and bikeways. Administrator Bittner read the restrictions of the grant and advised he felt the Borough could not take advantage of the program without significant cost to the Borough and advised since this is a cooperative program Westville would have to pay a portion of the expense which is about 25%

**PUBLIC PORTION:**

- ❖ James Blakey, West Chester Pike, Newtown Square, PA stated he is a former resident of Westville and asked if the proposed sale of the Water Utilities is going to be on the November ballot. Mr. Blakey asked for clarification about the results of the vote (e.g. if the voters do not approve the sale, Mayor and Council cannot proceed with the sale but if voters approve the sale, Mayor and Council have the option not to approve). Administrator Bittner responded to Mr. Blakey by stating “yes” the question to sell the Water Utility will be on the November ballot and “yes” if the voters approve, Mayor and Council can vote not to sell. Mr. Blakey asked if all council members were supporting the sale and Councilman Sims said it’s a “no brainer”.
- ❖ Fred Coleman, 120 West Street, talked about the value of the water system and asked what the Borough planned to do with the proceeds of the sale. Administrator Bittner advised the intent is to provide relief to residents on the Local Purpose Tax and to offset future Water rate increases. Administrator Bittner also confirmed Borough officials will be meeting with a financial analyst to see how the money can be utilized. Mr. Coleman asked about the condition of the water main and was informed by Public Works Manager Domico that the Borough had 23 miles of pipe and that less than 10% of the pipes have been replaced. Public Works Manager Domico also advised the water main is antiquated and the pipes in the Newbold section dates back to 1901. Mr. Coleman asked how many staff members would be laid off and Public Works Manager Domico commented probably none or at the least one employee because Water Department employees would still maintain the Water Lab. Discussion took place specific to the Borough replacing the current mains at a cost of approximately 1 million dollars a year and a total expenditure of 5 million dollars. Mr. Coleman also asked about the cost of supplying water to the fire hydrants and the routine water testing.
- ❖ Joyce Lovell, 328 Summit Avenue, asked about the status of her request for reports from Remington and Vernick. Administrator Bittner commented he received a copy of an email confirming the information was sent but Ms. Lovell claimed she did not receive the information. Administrator Bittner suggested Ms. Lovell stop at his office so that he can show her the information. Ms. Lovell inquired about a check she dropped off at 165 Broadway and asked when she can expect the money to be transferred to the Environmental account and Administrator Bittner advised he will check with the CFO. Ms. Lovell asked if the Water Sale requires the approval of either the BPU or the State and was informed by Administrator Bittner that yes BPU approval is required. Ms. Lovell asked if

the voters vote “no”, what are the plans for the Water Utility and Public Works Manager Domico advised she will send a letter to Mayor and Council about much needed repairs on the water mains. Administrator Bittner confirmed after reading the report from Remington and Vernick, Council Members understand the system needs to be repaired. Ms. Lovell asked where the money goes when people pay their Water bill and Administrator Bittner confirmed that money is deposited into a separate account that supports only the Water system.

#### COMMENTS FROM MAYOR/COUNCIL/DEPARTMENT HEADS

- ❖ Administrator Bittner and Public Works Manager Domico advised they had discussions for the Personnel session.
- ❖ Councilwoman Moan asked for a status on the lighted crossing sign at Almonesson and Administrator Bittner advised he is waiting for information on the CDBG grant program. Councilwoman Moan inquired about the road work on Olive Street and the fact that some residents were not informed about the project.

Councilwoman Moan asked for permission to research the costs to produce a Recap video that can be uploaded to YouTube to promote the town. Council agreed to investigate the costs.

- ❖ Councilman Nordaby asked if the situation concerning the back up for the Construction official when he’s on vacation has been resolved. Administrator Bittner advised discussions are in progress regarding this situation. Councilman Nordaby asked if someone was able to contact the owner of Teddy’s Place regarding the maintenance of the property. Councilman Nordaby asked if there were any issues with the drop off points for the school children especially with the current issues with Olive Street and Chief Whinna responded there are no issues at this time.
- ❖ Clerk Helder advised the Borough will receive a discount on JIF payments as a result of completion of JIF suggested updates to the Personnel manual. Ms. Helder confirmed that of the 38 towns participating in JIF, Westville along with four other towns are eligible for the deduction.
- ❖ Councilman Murtaugh asked if mums can be added to the landscaping of the Welcome to Westville sign.
- ❖ Municipal Clerk Helder read ~~RESOLUTION~~ Resolution No. NO 104-2016 ~ AUTHORIZING EXECUTIVE SESSION TO DISCUSS LEASE OF BOROUGH OWNED BUILDING AND PERSONNEL MATTERS WITHIN THE PUBLIC WORKS DEPARTMENT

A motion to approve Resolution No. 104-2016 was made by Councilman Nordaby and seconded by Councilwoman Moan. *The motion was unanimously approved by voice vote.*

Council President Ledrich reminded meeting attendees of the September 19, 2016 (Special Meeting to Discuss the Sale of the Water Utilities and the October 10, 2016 Regular Council Meeting)

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*Time In: 8:34 p.m.      Time Out: 9:01 p.m.*

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- ❖ **ORDINANCE NO. 15-2016 - AUTHORIZING EXECUTION OF A LEASE AGREEMENT BETWEEN ROLLING BADGES, LE MC, 4 HEROES CHARITY AND THE BOROUGH OF WESTVILLE FOR A PROPERTY KNOWN AS 929 EDGEWATER AVENUE, BLOCK 99/LOT 6**

A motion to approve Ordinance No. 15-2016 was made by Councilman Sims and seconded by Councilwoman Moan. *The motion was unanimously approved by roll call vote.*

Council President Ledrich led a discussion regarding permitting the Rolling Badges access to 929 Edgewater so that they may begin repairs to the structure. Administrator Bittner advised he would send insurance papers to Solicitor Scaffidi for his review and get the Rolling Badges to sign a hold harmless agreement and arrange for an initial inspection of the building.

A motion to permit Rolling Badges access to the building after satisfying both Solicitor Scaffidi's and Administrator Bittner's requirements was made by Councilman Sims and seconded by Councilman Nordaby. *The motion was unanimously approved by roll call vote.*

A motion to adjourn the meeting was made by Councilman Mailley and seconded by Councilwoman Moan. *The motion was unanimously approved by voice vote.*

*The meeting adjourned at 9:30 p.m.*

*Respectively Submitted,*

*Christine A. Helder  
CMC/Municipal Clerk*

*Meeting Minutes ~ September 12, 2016*  
**Special Council meeting scheduled September 19, 2016 @ 7:00 p.m.**  
**Regular Council meeting scheduled for October 10, 2016 @ 7:00 p.m.**

**PROPERTY MAINTENANCE LIENS**

<b><u>Block/Lot</u></b>	<b><u>Address</u></b>	<b><u>Amount</u></b>
4/3	442 River Drive	\$158.42
7/12	404 Summit Avenue	\$220.14
9/2	440 Highland Avenue	\$146.98
9/3	Wells Fargo Bank	\$146.98
33/13	150 Broadway	\$376.18
35/1	100 Poplar Avenue	\$148.51
36/9	123 Maple Avenue	\$128.51
39/21	605 Crown Point Road	\$146.98
45/1	714 Gateway Boulevard	\$146.98
48/6	234 W. Olive Street	\$146.98
48/16	224-226 Broadway	\$146.98
50/15	312 High Street	\$440.80
51/1	351 Broadway	\$168.51
52/17	331 High Street	\$168.51
57/10	237 Delsea Drive	\$168.51
70/2	500 Almonesson	\$138.42
73/13	157 Spruce Avenue	\$168.51
77/7	124 Spruce Avenue	\$148.51
79/19	141 Locust Avenue	\$146.98
80/12	13 East Olive Street	\$482.55
92/12	17 Harvard Avenue	\$128.51
95/20	33 Lehigh Avenue	\$148.51

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BOROUGH OF WESTVILLE  
Purchase Order Listing By P.O. Number

Page No: 1

P.O. Type: All  
 Range: First to Last  
 Format: Condensed  
 Include Non-Budgeted: Y  
 Open: Y Paid: N Void: N  
 Rcvd: N Held: N Aprv: N  
 Bid: Y State: Y Other: Y Exempt: Y  
 First Enc Date Range: 08/09/16 to 12/31/16

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
16-00594	05/17/16	MAS02	W.B. MASON CO., INC	COURT SUPPLIES	Open	39.99	0.00
16-00853	07/14/16	OLD01	OLD DOMINION BRUSH, INC.	PARTS FOR STREET SWEEPER	Open	25.00	0.00
16-00911	07/29/16	MAS02	W.B. MASON CO., INC	OFFICE SUPPLIES-CARTRIDGE SALE	Open	34.38	0.00
16-00934	08/03/16	MAS02	W.B. MASON CO., INC	BUILDING CLEANING SUPPLIES	Open	188.44	0.00
16-00942	08/08/16	PEL01	MARK ANTHONY CHEVROLET, INC.	VEHICLE MAINTENANCE	Open	1,512.96	0.00
16-00943	08/08/16	PEL01	MARK ANTHONY CHEVROLET, INC.	VEHICLE MAINTENANCE	Open	511.88	0.00
16-00946	08/08/16	LAU01	LAUREL LAWNMOWER SERVICE, INC.	EXMARK LAWNMOWER BELTS	Open	274.98	0.00
16-00962	08/08/16	MAS02	W.B. MASON CO., INC	CLERK-CERTIFICATE PAPER	Open	32.45	0.00
16-00963	08/09/16	BUD01	BUD'S AUTO & TRUCK REPAIR, INC	VEHICLE MAINTENANCE	Open	756.65	0.00
16-00964	08/09/16	GLO11	GLO. CO. IMPROVEMENT AUTHORITY	TRASH DISPOSAL JULY LANDFILL	Open	2,415.98	0.00
16-00965	08/09/16	WHE01	PNC BANK-WHEELABRATOR TECHNOLO	TRASH DISPOSAL JULY INCINERATR	Open	10,609.62	0.00
16-00966	08/09/16	PED01	PEDRONI FUEL COMPANY, INC.	GASOLINE & DIESEL FUEL	Open	3,673.10	0.00
16-00967	08/09/16	ENG03	ENGINEERED HYDRAULICS, INC.	VEHICLE MAINTENACNE	Open	413.90	0.00
16-00968	08/09/16	THO03	THOMAS SCIENTIFIC	LABORATORY SUPPLIES INSPECTION	Open	270.01	0.00
16-00969	08/09/16	HAC01	HACH COMPANY	LABORATORY SUPPLIES	Open	192.08	0.00
16-00970	08/10/16	WES18	POSTMASTER	3RD QUARTER-SEWER BILLS	Open	481.38	0.00
16-00971	08/11/16	SAI01	SAINT FRANCIS VETERINARY CARE	REMI	Open	31.51	0.00
16-00972	08/11/16	BRO16	BROADWAY DEL	JIF WELLNESS LUNCHEON-AUG 11	Open	163.00	0.00
16-00973	08/12/16	GLO14	GLO. CO. UTILITIES AUTHORITY	SEWERAGE DISPOSAL JULY 2016	Open	26,723.87	0.00
16-00974	08/12/16	COU03	COUNTY CONSERVATION CO. LLCORP	VEGETATION/BRUSH DISPOSAL JULY	Open	603.00	0.00
16-00975	08/12/16	REC07	ReCOMMUNITY	RECYCLING DISPOSAL JULY 2016	Open	225.16	0.00
16-00976	08/12/16	TIR02	TIRE CORRAL OF AMERICA	VEHICLE MAINT. 10 TIRES #22	Open	2,901.86	0.00
16-00977	08/12/16	MIK01	MIKE'S SERVICE	CAR 21-4	Open	79.95	0.00
16-00978	08/15/16	DRA02	DRAEGER SAFETY DIAGNOSTICS, INC	ALCOTEST	Open	240.00	0.00
16-00979	08/15/16	CRY01	CRYSTAL SPRINGS	WATER	Open	44.49	0.00
16-00980	08/16/16	AME02	AMERICAN ASPHALT COMPANY, INC.	EZ STREET COLD ASPHALT	Open	665.55	0.00
16-00981	08/16/16	AUT05	AUTO ZONE, INC	VEHICLE MAINTENANCE	Open	49.06	0.00
16-00982	08/16/16	ROS05	PHILIP ROSENAU CO., INC.	JANITORIAL SUPPLIES	Open	169.76	0.00
16-00983	08/16/16	CON13	C & C SUPPLY COMPANY	GENERAL SUPPLIES	Open	113.25	0.00
16-00984	08/16/16	GAL01	GALL'S INCORPORATED	CLOTHING ALLOWANCE	Open	110.25	0.00
16-00985	08/17/16	SHE09	SHERMAN WILLIAMS CO-WENONAH	PLAYGROUND MAINTENANCE	Open	141.61	0.00
16-00986	08/17/16	WO010	WOODBURY CITY POLICE DEPT.	TRAINING	Open	125.00	0.00
16-00987	08/17/16	COY01	GEORGE S. COYNE CHEMICAL, INC	PURIFICATION MATERIAL	Open	5,481.12	0.00
16-00988	08/17/16	CAR04	CARR'S HARDWARE, INC.	GENERAL SUPPLIES	Open	97.69	0.00
16-00989	08/17/16	LOW01	LOWE'S BUSINESS ACCOUNT	PUSH LAWN MOWER-GENERAL SUPPLY	Open	1,084.35	0.00
16-00990	08/19/16	LOW01	LOWE'S BUSINESS ACCOUNT	GENERAL SUPPLIES - TOOLS	Open	148.59	0.00
16-00991	08/22/16	SAM03	SAMR, INC.	ELECTRONIC DISPOSAL AUGUST	Open	1,750.00	0.00
16-00992	08/22/16	CAT01	CATERINA SUPPLY, INC.	WATER GENERAL SUPPLIES	Open	0.00	0.00
16-00993	08/23/16	TRE24	TREASURER, STATE OF NEW JERSEY	CONSTRUCTION FEES	Open	619.00	0.00
16-00994	08/23/16	MAS02	W.B. MASON CO., INC	ADMIN SUPPLIES	Open	174.67	0.00
16-00995	08/24/16	MIK01	MIKE'S SERVICE	CAR 21-3	Open	398.95	0.00
16-00996	08/24/16	FIN02	MARTIN E. FINGER	WATER LICENSE RENEWAL	Open	150.00	0.00
16-00997	08/24/16	MAS02	W.B. MASON CO., INC	ADMIN OFFICE SUPPLIES	Open	5.73	0.00
16-00998	08/24/16	STA13	STAPLES BUSINESS ADVANTAGE	ADMIN SUPPLIES	Open	124.71	0.00
16-00999	08/29/16	MIK01	MIKE'S SERVICE	CAR 21-6	Open	104.45	0.00
16-01000	08/29/16	MAS02	W.B. MASON CO., INC	OFFICE SUPPLIES	Open	299.24	0.00
16-01001	08/29/16	BOT02	BOTACH	CLOTHING ALLOWANCE	Open	240.40	0.00
16-01002	08/30/16	PIR01	PIROLLI PRINTING CO., INC.	Business Cards	Open	51.00	0.00
16-01003	08/30/16	MET01	MET LIFE	SEPTEMBER DENTAL PREMIUM	Open	2,128.76	0.00

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Purchase Order Listing By P.O. Number

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PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
16-01004	08/30/16	MET01	MET LIFE	SEPTEMBER DENTAL PREMIUM	Open	912.33	0.00
16-01005	08/30/16	COM14	COMCAST BUSINESS	COMCAST PHONES-SEPTEMBER	Open	882.16	0.00
16-01006	08/30/16	COM14	COMCAST BUSINESS	COMCAST PHONES-SEPT-PUB WORKS	Open	94.54	0.00
16-01007	08/30/16	COM11	COMCAST CABLE	COMCAST-PUB WKS-AUG 25-SEP 24	Open	79.99	0.00
16-01008	08/30/16	COM11	COMCAST CABLE	COMCAST-PUB WKS-AUG 25-SEP 24	Open	79.99	0.00
16-01009	08/30/16	HAR08	THE HARTFORD-PRIORITY ACCOUNTS	SEPTEMBER 2016 INSURANCE PREM	Open	91.61	0.00
16-01010	08/30/16	WIL02	WILDFLOWERS	Funeral Flowers	Open	75.00	0.00
16-01011	08/30/16	GEN01	GENERAL CODE PUBLISHERS CORP.	CODE UPDATES-SUPPL 9	Open	2,205.44	0.00
16-01012	08/31/16	VER07	VERIZON WIRELESS	JUL 20-AUG 19 WIRELESS	Open	1,535.04	0.00
16-01013	08/31/16	HUB01	LAWRENCE L. HUBERT	PUBLIC DEFENDER-AUGUST 19	Open	300.00	0.00
16-01014	08/31/16	FIO02	CHARLES A. FIORE, ESQ.	AUGUST 2016 PROSECUTOR	Open	1,041.66	0.00
16-01015	08/31/16	GRE06	GREAT AMERICAN FINANCIAL SVCS	AUGUST 2016 POSTAGE MACHINE	Open	225.78	0.00
16-01018	09/01/16	GAR04	GARDEN STATE HIGHWAY PRODUCTS	CHEVRON STREET SIGN	Open	109.50	0.00
16-01019	09/01/16	FLE03	FLEETPRIDE	VEHICLE MAINTENANCE	Open	66.28	0.00
16-01020	09/01/16	LAU01	LAUREL LAWNMOWER SERVICE, INC.	EX MARKS RIDING MOWER PARTS	Open	258.17	0.00
16-01021	09/01/16	JAC02	JACK ROBINSON WASTE DISPOSAL	MONTHLY RENTAL PORTABLE TOILET	Open	80.00	0.00
16-01022	09/01/16	MAS02	W.B. MASON CO., INC	OFFICE SUPPLIES	Open	151.94	0.00
16-01023	09/01/16	OCE01	OCEANPORT LLC, INC.	PURIFICATION MATERIALS	Open	1,974.13	0.00
16-01024	09/01/16	WOR02	WORK 'N GEAR, LLC	UNIFORMS & CLOTHING	Open	195.50	0.00
16-01025	09/01/16	CON06	CONTRACTOR SERVICE, INC.	DIAMOND 18" SAW BLADES	Open	581.88	0.00
16-01026	09/02/16	MIK01	MIKE'S SERVICE	CAR 21-11	Open	103.45	0.00
16-01027	09/06/16	TRE10	TREASURER, STATE OF NEW JERSEY	AUGUST 2016 DOG REPORT	Open	4.80	0.00
16-01028	09/06/16	FP01	FP MAILING SOLUTIONS- CMRS-FP	AUGUST POSTAGE	Open	1,500.00	0.00
16-01029	09/06/16	GAT01	GATEWAY BOARD OF EDUCATION	SEPTEMBER 2016 PAYMENT	Open	307,942.91	0.00
16-01030	09/06/16	WES05	WESTVILLE BOARD OF EDUCATION	SEPTEMBER 2016 PAYMENT	Open	219,965.00	0.00
16-01031	09/06/16	WES10	WESTVILLE FIRE DISTRICT NO. 1	SEPTEMBER 2016 PAYMENT	Open	37,326.74	0.00
16-01033	09/06/16	GLO11	GLO. CO. IMPROVEMENT AUTHORITY	WASTE DISPOSAL LANDFILL AUG	Open	1,103.57	0.00
16-01034	09/06/16	ARC01	ARCTIC WOLF SPRINGWATER	OFFICE SUPPLIES	Open	102.20	0.00
16-01035	09/06/16	PRI07	Primepoint, LLC	PAYROLL SERVICES - JULY	Open	584.60	0.00
16-01036	09/06/16	ROC03	ROCK SOLID SHORT LOAD CONCRETE	CONCRETE -HIGHWAY LIFT/GARAGE	Open	220.00	0.00
16-01038	09/06/16	CAT01	CATERINA SUPPLY, INC.	WATER SUPPLIES	Open	985.75	0.00
16-01039	09/06/16	USA01	USA BLUEBOOK	WATER SUPPLIES	Open	418.12	0.00
16-01041	09/06/16	HAI01	HAJOCA CORPORATION	WATER SUPPLIES	Open	29.81	0.00
16-01042	09/06/16	ONE01	ONE CALL CONCEPTS, INC.	MARK OUTS - AUGUST	Open	41.25	0.00
16-01043	09/07/16	COM11	COMCAST CABLE	165 BROADWAY-INTERNET & FAX	Open	280.53	0.00
16-01044	09/07/16	DED01	LINDA A. DEDRICK	SPANISH INTERPRETER-AUGUST 17	Open	125.00	0.00
16-01045	09/07/16	WIL09	KELLY WILLIAMSON	COURT SOUND RECORDER	Open	150.00	0.00
16-01046	09/07/16	STA22	STAPLES CREDIT PLAN	FOLDERS FOR COUNCIL-PERSONNEL	Open	51.92	0.00
16-01049	09/07/16	VER03	VERIZON	VERIZON LANDLINES	Open	407.09	0.00
16-01050	09/07/16	GAL01	GALL'S INCORPORATED	CLOTHING ALLOWANCE	Open	288.96	0.00
16-01051	09/07/16	PUB02	PUBLIC SERVICE ELECTRIC & GAS	JULY 2016 ELECTRIC/GAS	Open	11,276.33	0.00
16-01052	09/07/16	PUB02	PUBLIC SERVICE ELECTRIC & GAS	JULY 2016 ELECTRIC WATER	Open	5,935.95	0.00
16-01053	09/07/16	INT10	INTERNATIONAL CODE COUNCIL	CODE BOOK FOR D. MORINA	Open	40.95	0.00
16-01054	09/08/16	STA13	STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES	Open	239.98	0.00
16-01055	09/08/16	GLO14	GLO. CO. UTILITIES AUTHORITY	SEWERAGE DISPOSAL CHARGE-AUG	Open	23,830.07	0.00
16-01058	09/12/16	PEL01	MARK ANTHONY CHEVROLET, INC.	VEHICLE MAINTENANCE	Open	221.00	0.00
16-01059	09/12/16	DOM02	DONNA M. DOMICO	WATER LICENSES RENEWAL	Open	150.00	0.00
16-01060	09/12/16	AME13	AMERICAN DUPLICATING PROD., INC	COPIER 14639	Open	329.56	0.00
16-01061	09/12/16	SHE07	SHERMAN WILLIAMS COMPANY	PLAYGROUND SWINGS PAINT	Open	79.98	0.00
16-01062	09/12/16	SOU07	SOUTH JERSEY NEWSPAPERS CO.INC	PUBLIC NOTICES	Open	270.28	0.00
16-01063	09/12/16	BLACK005	Black Owl	FIRE MONITORING 1035 BROADWAY	Open	450.00	0.00
16-01064	09/12/16	MAR18	MARLIN BUSINESS BANK	NEW COPIER FEES-SEPTEMBER	Open	1,264.93	0.00
16-01065	09/12/16	TRE24	TREASURER, STATE OF NEW JERSEY		Open	50.00	0.00
16-01066	09/12/16	SCA01	TIMOTHY D. SCAFFIDI, ESQ	Legal- January 2016	Open	4,147.50	0.00

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PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type	
16-01067	09/12/16	FOR03	Ford Credit Dept 67-434	Acct # 6363007	Open	11,857.64	0.00	
16-01068	09/12/16	REM01	REMINGTON & VERNICK, ENGINEERS	WATER UTILITY EVALUATION	Open	428.66	0.00	
16-01069	09/12/16	CAE01	CAESARS ATLANTIC CITY, INC.	LOM Conference	Open	2,041.00	0.00	
Total Purchase Orders:		106	Total P.O. Line Items:	0	Total List Amount:	711,865.25	Total Void Amount:	0.00

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Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	6-01	692,063.42	0.00	0.00	692,063.42
WATER UTILITY	6-05	19,797.03	0.00	0.00	19,797.03
	Year Total:	711,860.45	0.00	0.00	711,860.45
	D-17	4.80	0.00	0.00	4.80
	Total of All Funds:	711,865.25	0.00	0.00	711,865.25