

BOROUGH OF WESTVILLE

Regular Council Meeting
165 Broadway
February 13, 2017~ 7:00 p.m.
Meeting Minutes

Mayor Welsh 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:

Mayor Russell W. Welsh, Jr., Council President Michael O. Ledrich,
Council Members: Paul C. Mailley, Donna Moan, Charles D. Murtaugh, Bruce Nordaby
Administrator William J. Bittner, Jr., Public Works Superintendent Donna Domico,
Engineer Jon Bryson, Chief William Whinna, Solicitor Timothy Scaffidi

Absent: Councilman Fritz H. Sims, Jr.

A motion to approve the meeting minutes from the Reorganization Meeting of January 4, 2017 and Regular Meeting Minutes & Executive Session Minutes from January 16, 2017 was made by Councilwoman Moan and seconded by Councilman Murtaugh. *Motion was unanimously approved by voice vote.*

Mayor Welsh read a Proclamation honoring retiring K-9 ~~officer~~ Officer Remi. K-9 Officer Remi and his handler Officer Brian Ewe also received plaques from the Westville Police Department and Captain Keith Tetreault from the Highland Chemical Engine Company, Station 28-3 from Pitman, New Jersey.

PUBLIC COMMENT ON AGENDA ITEMS ONLY:

- ❖ Joyce Lovell, 328 Summit Avenue, asked about the location of Block 73, Lots 6 and 7 that were discussed in Ordinance No. 2-2017. Ms. Lovell was informed by Administrator Bittner the location was at Broadway and Walnut. Additionally, in response to Ms. Lovell's question about Bond Ordinance No. 3-2017 she was informed the purpose of the Ordinance was to authorize the acquisition of various capital improvements for the Water Utility which will include the replacement of certain water mains.

REPORTS OF THE COMMITTEES FOR JANUARY:

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

FLOODING & TRAIN ISSUES: Administrator Bittner advised there were no updates on the train issue

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OLD BUSINESS:

Public Hearing On:

❖ **ORDINANCE NO. 1-2017 ~ SALARY AND WAGE ORDINANCE OF THE BOROUGH OF WESTVILLE**

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

A motion to approve Ordinance No. 1-2017 was made by Council President Ledrich and seconded by Councilwoman Moan. *The motion was unanimously approved by roll call vote with Councilman Murtaugh abstaining from the vote.*

Flooding & Train Issues: Administrator Bittner commented he had no new information to report. Councilman Murtaugh asked Chief Whinna to contact the Department of Transportation (DOT) when Route 45 begins to flood. Councilwoman Moan advised a resident contacted her because the trains seem to be coming at school crossing times which makes the children wait to cross the tracks and late for school. Councilwoman Moan asked if there ~~is-was~~ anyway the Borough could contact the railroad to see if they could adjust their schedule. ~~and~~ Chief Whinna ~~responded noadvised that~~ the Borough already ~~asked requested~~ the railroad ~~to to~~ change their schedule and the railroad was unable to comply with the request. Mayor Welsh informed Councilwoman Moan that he would reach out to Congressman Norcross to see if he could help with the situation.

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NEW BUSINESS:

Introduction of:

❖ **ORDINANCE NO. 2-2017 ~ AMENDING THE ADOPTED REDEVELOPMENT PLAN RELATING TO BLOCK 73, LOTS 6 AND 7 IN THE BOROUGH OF WESTVILLE, COUNTY OF GLOUCESTER, STATE OF NEW JERSEY (In Title Only)** Solicitor Scaffidi advised this Ordinance will allow the applicant to move forward with the plan to develop the project. Mayor Welsh added a special meeting will be held on Monday, February 27 to discuss the project and to provide the Land Use Board with the opportunity to review the request.

~~A m~~Motion to approve Ordinance No. 2-2017 was made by Council President Ledrich and seconded by Councilman Murtaugh. *Motion unanimously approved by voice vote. (Note to Tina - I double checked, this was done as a voice vote.)*

❖ **RESOLUTION #43-2017 ~ TO ADOPT A TEMPORARY CAPITAL BUDGET**

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A mMotion to approve Resolution No. 43-2017 was made by Councilwoman Moan and seconded by Councilman Nordaby. *Motion unanimously approved by roll call vote.*

NEW BUSINESS: (Continued)

Introduction of:

- ❖ **ORDINANCE NO. 3-2017 ~ AUTHORIZING THE ACQUISITION OF VARIOUS CAPITAL EQUIPMENT AND THE COMPLETION OF VARIOUS CAPITAL IMPROVEMENTS FOR THE WATER UTILITY IN THE BOROUGH OF WESTVILLE, COUNTY OF GLOUCESTER, NEW JERSEY; APPROPRIATING THE SUM OF \$2,110,000 THEREFOR; AUTHORIZING THE ISSUANCE OF GENERAL OBLIGATION BONDS OR BOND ANTICIPATION NOTES OF THE BOROUGH OF WESTVILLE, COUNTY OF GLOUCESTER, NEW JERSEY, IN THE AGGREGATE PRINCIPAL AMOUNT OF UP TO \$2,110,000 MAKING CERTAIN DETERMINATIONS AND COVENANTS; AND AUTHORIZING CERTAIN RELATED ACTIONS IN CONNECTION WITH THE FOREGOING** (Public Works Manager Domico advised her department was diligent in getting the best estimates for the project. Discussion took place regarding the projects that will be addressed by this Ordinance. Councilman Nordaby asked if the issue about replacing the generator had been previously addressed and Public Works Manager Domico stated yes and that the piece of equipment is outdated. Discussion took place specific to equipment that needs to be purchased.)

A mMotion to approve Ordinance No. 3-2017 was made by Councilman Murtaugh and seconded by Councilman Nordaby. *Motion unanimously approved by roll call vote.*

- ❖ **RESOLUTION NO. 44-2017 ~ APPROVING CHANGE ORDER NO. 1 FOR THE FY2015 MUNICIPAL AID RESURFACING & SAFETY IMPROVEMENTS TO RYAN AVENUE AS PER THE ATTACHED DOCUMENT RESULTING IN A NET INCREASE IN THE CONTRACT PRICE OF \$51,456.89** (Engineer Bryson detailed the changes and confirmed the additional expense would be covered by the Department of Transportation.)

A mMotion to approve Resolution No. 44-2017 was made by Council President Ledrich and seconded by Councilman Nordaby. *Motion unanimously approved by roll call vote.*

- ❖ **RESOLUTION NO. 45-2017 ~ ENDORSING THE APPLICATION (#00500) AND SUBMISSION OF GRANT APPLICATION AND EXECUTION OF AGREEMENT FOR MUNICIPAL AID FROM THE NEW JERSEY DEPARTMENT OF TRANSPORTATION FOR LOCAL AID FOR THE RECONSTRUCTION OF HAZEL AVENUE**

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A mMotion to approve Resolution No. 45-2017 was made by Council President Ledrich and seconded by Councilman Nordaby. *Motion unanimously approved by roll call vote.*

- ❖ **RESOLUTION NO. 46-2017 ~ ENDORSING THE APPLICATION (#00501) AND SUBMISSION OF GRANT APPLICATION AND EXECUTION OF AGREEMENT FOR MUNICIPAL AID FROM THE NEW JERSEY DEPARTMENT OF TRANSPORTATION FOR LOCAL AID FOR THE RECONSTRUCTION OF WALNUT STREET**

A mMotion to approve Resolution No. 46-2017 was made by Councilman Murtaugh and seconded by Councilman Nordaby. *Motion unanimously approved by roll call vote.*

NEW BUSINESS: (Continued)

- ❖ **RESOLUTION NO. 47-2017 ~ GRANTING PERMISSION AND AUTHORIZATION TO VERIZON WIRELESS AND ITS SUCCESSORS AND ASSIGNS TO USE POLES WITHIN THE PUBLIC RIGHT-OF-WAY IN THE BOROUGH OF WESTVILLE.** (Administrator Bittner advised Verizon will be using new technology to transmit data and cell phone service.)

Bill Flanagan, from Tilson Technology Management, provided additional information on the Verizon project.) Discussion took place specific to the installation of the new equipment and installation procedures.

A mMotion to approve Resolution No. 47-2017 was made by Council President Ledrich and seconded by Councilman Nordaby. *Motion unanimously approved by roll call vote.*

- ❖ **RESOLUTION NO. 48-2017 ~ AMENDING PERSONNEL POLICIES AND PROCEDURES, SECTION "ELECTION OF COVERAGE"** (Administrator Bittner advised the Resolution was necessary because of a law passed by the State regarding individuals receiving reimbursement, who ~~opt-out-of~~waive their medical coverage offered by their employer. Administrator Bittner provided details on the revised law.)

A mMotion to approve Resolution No. 48-2017 was made by Council President Ledrich and seconded by Councilman Mailley. *Motion unanimously approved by roll call vote.*

- ❖ **RESOLUTION NO. 49-2017 ~ APPOINTING JOSIAH DOMICO AS A PART-TIME LABORER WITHIN THE PUBLIC WORKS DEPARTMENT**

A mMotion to approve Resolution No. 49-2017 was made by Council President Ledrich and seconded by Councilman Mailley. *Motion unanimously approved by roll call vote.*

- ❖ **RESOLUTION NO. 50-2017 ~ APPOINTING J.R. CIFUNI AS A SPECIAL PART-TIME LABORER WITHIN THE PUBLIC WORKS DEPARTMENT** (Mayor Welsh confirmed this appointment was for snow removal only and Public Works Manager Domico advised this is on an "as needed" basis only for snow removal.)

A mMotion to approve Resolution No. 50-2017 was made by Councilwoman Moan and seconded by Councilman Mailley. *Motion unanimously approved by roll call vote.*

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❖ **RESOLUTION NO. 51-2017 ~ EXECUTING A PROFESSIONAL AGREEMENT WITH CHARLES A. FIORE FOR THE POSITION OF BOROUGH PROSECUTOR**

A mMotion to approve Resolution No. 51-2017 was made by Councilman Murtaugh and seconded by Council President Ledrich. *Motion unanimously approved by roll call vote.*

❖ **RESOLUTION NO. 52-2017 ~ AUTHORIZING A 2% SALARY INCREASE FOR ALL NON-CONTRACTUAL EMPLOYEES FOR THE YEAR 2017**

A mMotion to approve Resolution No. 52-2017 was made by Council President Ledrich and seconded by Councilwoman Moan. *Motion unanimously approved by roll call vote.*

NEW BUSINESS: (Continued)

❖ **RESOLUTION NO. 53-2017 ~ COMMEMORATING AND CONGRATULATING THE GLOUCESTER, SALEM, CUMBERLAND COUNTIES MUNICIPAL JOINT INSURANCE FUND ON 25 YEARS OF SUCCESSFUL OPERATIONS**

A mMotion to approve Resolution No. 53-2017 was made by Councilman Mailley and seconded by Councilman Nordaby. *Motion unanimously approved by roll call vote.*

❖ **RESOLUTION NO. 54-2017 ~ AUTHORIZING ISSUANCE OF A "NEW" PLENARY RETAIL CONSUMPTION LICENSE UPON FAILURE TO TIMELY RENEW FOR THE 2015-2016 LICENSE TERM FOR LICENSE NO. 0821-33-005-007 ISSUED TO COUSIN'S IRISH PUB INC. BY SUCCESSOR-IN-INTEREST ACQUIRED CAPITAL II, LP LOCATED AT 212 CROWN POINT ROAD**

A mMotion to approve Resolution No. 54-2017 was made by Council President Ledrich and seconded by Councilwoman Moan. *Motion unanimously approved by roll call vote.*

❖ **RESOLUTION NO. 55-2017 ~ AUTHORIZING RENEWAL OF AN INACTIVE LICENSE FOR THE 2016-2017 LICENSE TERM FOR LICENSE NO. 0821-33-005-007 ISSUED TO COUSIN'S IRISH PUB INC. BY SUCCESSOR-IN-INTEREST ACQUIRED CAPITAL II, LP LOCATED AT 212 CROWN PONT ROAD**

A mMotion to approve Resolution No. 55-2017 was made by Council President Ledrich and seconded by Councilman Murtaugh. *Motion unanimously approved by roll call vote.*

❖ **RESOLUTION NO. 56-2017 ~ AUTHORIZING A PERSON-TO-PERSON LIQUOR LICENSE TRANSFER FROM COUSINS IRISH PUB, INC. BY ACQUIRED CAPITAL II, L.P.**

A mMotion to approve Resolution No. 56-2017 was made by Councilman Murtaugh and seconded by Councilwoman Moan. *Motion unanimously approved by roll call vote.*

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- ❖ **REQUEST from Rex A. Busa, owner of 700 Almonesson Road to waive his Sump Pump surcharge.** (Discussion took place regarding the Ordinance that permits residents to connect their sump pumps into the Sanitary Sewer for a yearly fee of \$100 and it was agreed that Mr. Busa should only pay the \$100 yearly charge rather than the \$600 he is currently paying. It was also decided that Public Works Manager Domico will proactively contact residents to apprise them of the Ordinance permitting them to tie into the Sanitary Sewer System for the yearly fee of \$100 to avoid flooding hazards in front of their property. Public Works Manager Domico agreed to write a letter, with the Ordinance attached, that can be reviewed by Administrator Bittner and Municipal Clerk Helder before sending to the residents.)
A mMotion to contact Mr. Busa to inform him his yearly fee to tie into the Sanitary Sewer System will be \$100 was made by Council President Ledrich and seconded by Councilman Murtaugh. *Motion unanimously approved by roll call vote.*

NEW BUSINESS: (Continued)

- ❖ **APPLICATIONS FOR 2017 USED CAR LICENSE**
 - Pellegrino Chevrolet (Mark Pellegrino, 1000 Gateway Boulevard)
 - Broadway Auto Sales (137 Broadway)A mMotion to approve the Used Car Licenses for Pellegrino Chevrolet and Broadway Auto Sales was made by Council President Ledrich and seconded by Councilwoman Moan. *Motion unanimously approved by roll call vote.*
- ❖ **APPLICATIONS FOR 2017 AMUSEMENT GAMES**
 - Grabbe's (21 Delsea Drive)
 - Schileen's Pub (32 Delsea Drive)A mMotion to approve the Amusement Games Licenses for Grabbe's and Schileen's Pub was made by Councilman Nordaby and seconded by Councilwoman Moan. *Motion unanimously approved by roll call vote.*
- ❖ **REQUEST from The Bible Church of Westville to use Thomas West Park for their annual Easter Sun Rise Service on Sunday, April 16, 2017 at 6:30 a.m.**
A mMotion to approve The Bible Church of Westville use of Thomas West Park on April 21, 2017 was made by Councilman Nordaby and seconded by Councilwoman Moan. *Motion unanimously approved by voice vote.*
- ❖ **Tax Collector's ANNUAL TAX COLLECTOR'S REPORT for the year ending December 31, 2016 required by State Statute to be submitted by March 1st of each year.**
A mMotion to accept the Tax Collector's Report was made by Council President Ledrich and seconded by Councilman Mailley. *Motion unanimously approved by roll call vote.*

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- ❖ Notice from Administrator William J. Bittner, Jr., advising Mayor and Council of his retirement, effective April 30, 2017.

A motion to accept Administrator Bittner's resignation was made by Council President Ledrich and seconded by Councilman Nordaby. Motion unanimously approved by roll call vote.

Money collected by Clerk for the month of January:

Police Reports	\$81.75
Rent	\$1,225.00
Notary	\$5.00
Death Certificates	\$175.00
Marriage License	\$28.00
Certified Marriage Certificates	\$70.00
Amusement Licenses	\$10.00
Used Cars Licenses	\$500.00
Cat Licenses	\$5.00
Street Opening	\$10.00
Total	\$2,109.75

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 Councilwoman Moan and seconded by Councilman Nordaby. Motion 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 Councilwoman Moan. Motion unanimously approved by roll call vote.

Communications:

1. Letter from the State of New Jersey, Department of Community Affairs congratulating Assistant Public Works Superintendent Martin Finger on successfully completing the Public Works Manager Certification. (Council President Ledrich acknowledged Martin Finger on his successful completion of the Public Works Manager Certification examination.)
2. Letter from Gloucester County regarding "Movies in the Park" -(Mayor Welsh deferred to Clerk Helder to choose the movie.)
3. Report on 2016 Land Use Board Applications from (LUB) Secretary, Christine Helder
4. Letter from the State of New Jersey, Division of Alcoholic Beverage Control, regarding Liquor License for Acquired Capital
5. Letter from Comcast regarding payment of \$16,291.17 for 2016 Municipal Rights-of-Way
6. Letter from PSE&G regarding their 2017 construction plans with a request for the Borough to provide information on street paving plans. Letter from Public Works Manager Domico responding to PSE&G's request for Municipal construction plans for 2017
7. Letter from Mary Beth Monroe, County Alliance Coordinator regarding 2017-2018 funding

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8. Memo from Gloucester County Health & Human Services detailing how to dispose of unused or unwanted medication
9. Flow Tech Service reports to Gloucester County Utilities Authority
10. Gloucester County Utilities Authority Meeting Minutes from November 9 and December 14, 2016
11. Letter from Federici & Akin regarding Water Main Replacement at Walnut Street (map is available for viewing at the Clerk's office)
12. Letter from Antea Group regarding 106 Broadway (Gateway Diner)

PUBLIC PORTION: FIVE (5) MINUTE LIMIT

Mayor Welsh advised those in attendance, wanting to address Council, to speak into the microphone, ~~and to~~ provide their name and address and reminded those wanting to speak, there ~~is~~ was a five (5) minute time limit.

- ❖ Joyce Lovell, 328 Summit Avenue, inquired about payment of the \$100 fee for the Annual Bird Quest function. Ms. Lovell suggested naming the Community Center after Fred Coleman because of all his contributions to the Borough.
- ❖ Mayor Welsh welcomed Sally Martino back after her illness.

COMMENTS FROM MAYOR, COUNCIL & DEPARTMENT HEADS:

- ❖ Chief Whinna thanked Administrator Bittner for the Light Up Stop Signs for the Crossing Guards.
- ❖ Councilwoman Moan stated she received a request from Councilman Sims to ask Administrator Bittner to contact PSE&G regarding the timeframe specific to the work at Olive Street. Administrator Bittner advised he contacted PSE&G and confirmed they are almost finished working on Olive Street. Councilwoman Moan asked about the resurfacing of the road and Administrator Bittner commented he didn't touch base with ~~him~~ PSE&G on that matter. Administrator Bittner further commented ~~that~~ he feels PSE&G hasn't made a decision on whether they are going to do the whole road or just half. Discussion took place regarding Borough projects that need to be completed and the benefits of PSE&G delaying the final resurfacing of Olive Street.
- ❖ Councilwoman Moan expressed her preference for receiving meeting information via Google rather than email. After a discussion took place with Mayor and Council, it was decided that moving forward, meeting information would be uploaded to Google rather than email.
- ❖ Councilman Nordaby welcomed back Sally Martino and asked Administrator Bittner about the store on the corner of Oak and Broad that has LED lights on 24 hours a day. Administrator Bittner advised he will address the issue with all stores leaving their lights

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on 24 hours a day. Councilman Nordaby asked everyone to keep Councilman Sims in their thoughts and prayers as he was preparing es for his surgical procedure.

- ❖ Council President Ledrich welcomed back Sally Martino.
- ❖ Clerk Helder also welcomed back Sally Martino.
- ❖ Councilman Murtaugh welcomed back Sally Martino and asked Joyce Lovell if the Environmental Commission is following the Shieldalloy Metallurgical Corp. in Newfield cleanup. Councilman Murtaugh advised 9800 cubic yards of chromium alloy will come through Westville via train to a possible closed mine in Ohio for disposal.
- ❖ Councilman Mailley advised the Celebration Committee received a request from a Cigar vendor to participate in the Fall Festival and asked if the Borough had a no smoking policy on Borough property. Councilman Mailley was advised there was; however smoking was permitted on public property.
- ❖ Engineer Bryson advised two applications were submitted to NJDOT for FY 17 funding. He advised one was for Walnut Street and the other was for Hazel Avenue and that he is also coordinating with Public Works Manager Domico on the Water Main projects. ~~Engineer Bryson~~ He advised he put together preliminary schematics for Public Works Manager Domico's review.
- ❖ Public Works Manager Domico advised elementary children will attend the council meeting in March regarding the Borough's Fireworks display.

Commented [T1]: Does this make sense?

COMMENTS FROM MAYOR, COUNCIL & DEPARTMENT HEADS: (Continued)

- ❖ Mayor Welsh discussed the Community Center and suggested that if the Borough is going to continue to make the Community Center available for use, upgrades should be made to the buildingfacility. Discussion took place regarding work that has been completed on the building.
- ❖ Clerk Helder read RESOLUTION NO. 57-2017 ~ AUTHORIZING AN EXECUTIVE SESSION TO DISCUSS PERSONNEL MATTERS WITHIN THE ADMINISTRATIVE OFFICE AND THE PUBLIC WORKS DEPARTMENT
A motion to approve Resolution No. 57-2017 was made by Councilman Nordaby and seconded by Councilwoman Moan. *Motion unanimously approved by voice vote.*

Time In: 8:05 p.m. Time Out: 8:52 p.m.

- ❖ Mayor Welsh authorized the publication of a notice for a ~~new~~ Borough Administrator.
 - ❖ ~~A m~~ Motion to approve the publication of a notice was made by Council President Ledrich and seconded by Councilman Nordaby. ~~The m~~ otion- was unanimously approved by voice vote.

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❖ **A m**Motion to appoint Brian Waters to the Land Use Board was made by Councilman Murtaugh and seconded by Councilman Nordaby.

~~The A motion was unanimously approved by voice vote.
Motion unanimously approved by voice vote.~~

❖ **A m**Motion to keep the Borough's Administrative offices open for **b**Business on Lincoln's birthday and give all non-contractual employees a floating holiday for that day was made by Councilman Murtaugh and seconded by Council President Ledrich. Additionally, multiple employees may not use this Floating Holiday on the same day and when the Police and Public Works contracts are up, the issue should be addressed in the same fashion or the holiday eliminated. *Motion unanimously approved by voice vote.*

❖ **A** Motion to permit the Celebrations Committee to approach the Rolling Badges or any other Volunteer Group to manage the Car Show at the Fall Festival and split the profits with the Committee as well as participating in the IAP (Inside Action Plan) for that day was made by Councilman Mailley and seconded by Councilman Nordaby. *Motion unanimously approved by voice vote.*

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

The meeting was adjourned at 9:02 p.m.

Respectively Submitted,

*Christine A. Helder
CMC/Municipal Clerk*

Next Council meeting is scheduled March 13, 2017 @ 7:00 p.m.

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Check Register By Check Date

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Range of Checking Accts: First to Last Range of Check Dates: 01/09/17 to 12/31/17
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
AGENCY					
1974	01/24/17	NAT15	NATIONWIDE RETIREMENT SOLUTION	1,155.00	5405
1975	01/24/17	AFL01	AFLAC	191.82	5406
1976	01/24/17	COL02	COLONIAL LIFE & ACCIDENT INS.	33.24	5406
1977	02/02/17	AFL01	AFLAC	191.82	5407
1978	02/02/17	NAT15	NATIONWIDE RETIREMENT SOLUTION	1,155.00	5407
Checking account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	5	0		2,726.88	0.00
Direct Deposit:	0	0		0.00	0.00
Total:	5	0		2,726.88	0.00
RD OF HEALTH RD. OF HEALTH - 1ST COLONIAL					
1110	01/16/17	TRE21	TREASURER, STATE OF NEW JERSEY	100.00	5404
Checking account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	1	0		100.00	0.00
Direct Deposit:	0	0		0.00	0.00
Total:	1	0		100.00	0.00
CAPITAL 1ST COL CAPITAL - 1ST COLONIAL					
1564	01/16/17	ACK01	MARTIN A. ACKLEY ASSOC., INC.	900.00	5402
1565	01/16/17	FED03	FEDERICK & AKIN PA	2,505.00	5402
1566	01/16/17	AND02	Anderson Contractors	14,700.00	5402
1567	01/16/17	BAR08	GERALD A. BARRETT, LLC	73,370.75	5410
1568	02/02/17	ACK01	MARTIN A. ACKLEY ASSOC., INC.	900.00	5411
1569	02/13/17	ANT02	anteagroup	1,403.65	5418
1570	02/13/17	FED03	FEDERICK & AKIN PA	839.00	5418
Checking account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	7	0		94,618.40	0.00
Direct Deposit:	0	0		0.00	0.00
Total:	7	0		94,618.40	0.00
CURRENT - 1ST CURRENT - 1ST COLONIAL					
25407	01/12/17	HELD3	CHRISTINE HELDER, PETTY CASH	500.00	5399
25408	01/12/17	MIN09	MUN. COURT ASSOCIATION OF NJ	30.00	5399
25409	01/16/17	ACT02	ACTION UNIFORM COMPANY	1,418.00	5398
25410	01/16/17	AME05	SOUTHERN NJ EMP. BENEFITS FUND	35,918.70	5398
25411	01/16/17	AND01	ASSOCIATION OF N.J. ENV. COM.	360.00	5398
25412	01/16/17	ARK01	ARCTIC WOLF SPRINGWATER	36.50	5398
25413	01/16/17	COM1	COMCAST CABLE	282.45	5398
25414	01/16/17	COM4	COMCAST BUSINESS	893.63	5398
25415	01/16/17	COM3	C & C SUPPLY COMPANY	194.15	5398
25416	01/16/17	CON03	COUNTY CONSERVATION CO. LLCORP	270.00	5398
25417	01/16/17	CRY01	CRYSTAL SPRINGS	87.03	5398
25418	01/16/17	DRAG2	DRAEGER SAFETY DIAGNOSTICS, INC	1,003.48	5398
25419	01/16/17	END01	ENDURANCE ABSTRACT, LLC	1,709.72	5398
25420	01/16/17	FING2	MARTIN E. FINGER	30.00	5398
25421	01/16/17	FIO02	CHARLES A. FIORE, ESQ.	1,041.66	5398

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Check Register By Check date

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Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
CURRENT - 1ST	CURRENT - 1ST	COLONIAL - Continued			
25422	01/16/17	FP01 FP MAILING SOLUTIONS- OMS-FP	1,500.00		5398
25423	01/16/17	GARD04 GARDEN STATE HIGHWAY PRODUCTS	598.50		5398
25424	01/16/17	GAT01 GATEWAY BOARD OF EDUCATION	231,072.91		5398
25425	01/16/17	GLO14 GLO. CO. UTILITIES AUTHORITY	34,408.02		5398
25426	01/16/17	GRE06 GREAT AMERICAN FINANCIAL SVCS	225.75		5398
25427	01/16/17	HAR07 HARDENBERGH INS GROUP, INC	350.00		5398
25428	01/16/17	HUB02 HUBERT COMPANY	85.53		5398
25429	01/16/17	LOW01 LOWE'S BUSINESS ACCOUNT	47.53		5398
25430	01/16/17	MAR18 MARLIN BUSINESS BANK	693.90		5398
25431	01/16/17	MAS02 W.B. MASON CO., INC	196.91		5398
25432	01/16/17	MET01 NET LIFE	1,955.93		5398
25433	01/16/17	MGL01 MGL PRINTING SOLUTIONS, INC.	275.00		5398
25434	01/16/17	MKE01 MIKE'S SERVICE	113.70		5398
25435	01/16/17	MUN03 MUN. COURT ASSN. OF GLO. CO.	25.00		5398
25436	01/16/17	MUN09 MUN. COURT ASSOCIATION OF NJ	90.00		5398
25437	01/16/17	NJP03 NEW JERSEY PLANNING OFFICIALS	230.00		5398
25438	01/16/17	PAY02 PAYROLLFORMS.COM	57.70		5398
25439	01/16/17	PEFO1 PEDRONI FUEL COMPANY, INC.	6,686.19		5398
25440	01/16/17	POL09 POLIESTE TOWING & AUTO REPAIR	284.85		5398
25441	01/16/17	PUB02 PUBLIC SERVICE ELECTRIC & GAS	12,963.78		5398
25442	01/16/17	ROL01 ROLFERRY'S INC.	360.00		5398
25443	01/16/17	ROS03 LOUIS ROSNER, ESQ.	385.00		5398
25444	01/16/17	SMG07 SMITH BROS. ONCHARDS, INC.	976.25		5398
25445	01/16/17	SOL01 SOLARCITY CORPORATION	175.00		5398
25446	01/16/17	SOJ07 SOUTH JERSEY NEWSPAPERS CO. INC	197.96		5398
25447	01/16/17	SOJ08 SOUTH JERSEY SHOOTING CLUB, INC	1,650.00		5398
25448	01/16/17	SOJ09 South Jersey Landwater Trust	100.00		5398
25449	01/16/17	STA06 STATEWIDE EXTERMINATING	2,520.00		5398
25450	01/16/17	STA17 STATE TREASURER-Clerk CEU's	50.00		5398
25451	01/16/17	STA21 STATE OF NEW JERSEY DLGS	50.00		5398
25452	01/16/17	TAX04 TCTAND-MEMBERSHIP SERVICES	200.00		5398
25453	01/16/17	THO01 GARY D. THOMPSON	145.00		5398
25454	01/16/17	TRE24 TREASURER, STATE OF NEW JERSEY	807.00		5398
25455	01/16/17	TRU04 TRUGREEN CHEMLAWN, INC.	889.00		5398
25456	01/16/17	USB02 US BANK NAT ASSOC - NCREIT	8,278.12		5398
25457	01/16/17	VAR02 VARIDESK, LLC	1,381.00		5398
25458	01/16/17	VER03 VERIZON	403.25		5398
25459	01/16/17	VER07 VERIZON WIRELESS	1,239.33		5398
25460	01/16/17	VIR02 Virtua at work Washington Twp	107.80		5398
25461	01/16/17	WES05 WESTVILLE BOARD OF EDUCATION	219,966.00		5398
25462	01/16/17	WES10 WESTVILLE FIRE DISTRICT NO. 1	27,805.01		5398
25463	01/16/17	WIL02 WILDFLOWERS	58.00		5398
25464	02/02/17	EDM01 EDWARDS & ASSOCIATES, INC.	7,913.00		5408
25465	02/02/17	GAT01 GATEWAY BOARD OF EDUCATION	231,072.91		5408
25466	02/02/17	MET01 NET LIFE	1,955.93		5408
25467	02/02/17	MYP1 SmartSign	1,260.00	02/02/17 VOID	5408
25468	02/02/17	WES05 WESTVILLE BOARD OF EDUCATION	219,966.00		5408
25469	02/02/17	WES10 WESTVILLE FIRE DISTRICT NO. 1	25,728.58		5408
25470	02/02/17	WES11 WESTVILLE FREE PUBLIC LIBRARY	10,180.20		5408
25471	02/02/17	MYP1 SmartSign	1,260.00		5412
25472	02/13/17	36001 360 BUSINESS SOLUTIONS	260.00		5413
25473	02/13/17	ABC02 ABC Plumbing, LLC	3,365.00		5413

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CURRENT - 1ST	CURRENT - 1ST	COLONIAL continued			
25474	02/13/17	AME05 SOUTHERN NJ EMP. BENEFITS FUND	35,938.70		5413
25475	02/13/17	ARA02 ARAMARK, INC.	99.24		5413
25476	02/13/17	BAC02 BACH ASSOCIATES, P.C.	60.00		5413
25477	02/13/17	BEA01 BEAVERBROOK MOTORS, INC.	75.00		5413
25478	02/13/17	CAR04 CARR'S HARDWARE, INC.	86.77		5413
25479	02/13/17	CEN04 CENTER FOR GOVERNMENT SERVICES	910.00		5413
25480	02/13/17	COM1 COMCAST CABLE	282.19		5413
25481	02/13/17	COM3PW COMCAST BUSINESS	79.82		5413
25482	02/13/17	COU01 COURIER-POST	44.52		5413
25483	02/13/17	COW03 COUNTY CONSERVATION CO. LLCORP	270.00		5413
25484	02/13/17	DEH01 H. A. DEHART & SONS, INC.	503.02		5413
25485	02/13/17	DOM02 DONNA M. DOMICO	50.00		5413
25486	02/13/17	FED03 FEDERICA & AKIN PA	1,917.00		5413
25487	02/13/17	FID02 CHARLES A. FIDRE, ESQ.	1,041.66		5413
25488	02/13/17	FLE03 FLEETPRIDE	192.78		5413
25489	02/13/17	GLO11 GLO. CO. IMPROVEMENT AUTHORITY	3,517.84		5413
25490	02/13/17	GLO14 GLO. CO. UTILITIES AUTHORITY	42,533.46		5413
25491	02/13/17	GRE06 GREAT AMERICAN FINANCIAL SVCS	197.93		5413
25492	02/13/17	HEL03 CHRISTINE HELDER, PETTY CASH	381.63		5413
25493	02/13/17	HAR01 LAWRENCE L. HUBERT	600.00		5413
25494	02/13/17	LOW01 LOWE'S BUSINESS ACCOUNT	25.38		5413
25495	02/13/17	MAR18 MARLIN BUSINESS BANK	693.90		5413
25496	02/13/17	MAS02 W.B. MASON CO., INC	1,159.03		5413
25497	02/13/17	MCS02 MC SYSTEMS SOFTWARE, LLC	1,000.00		5413
25498	02/13/17	MGL01 MGL PRINTING SOLUTIONS, INC.	124.00		5413
25499	02/13/17	MIR01 MIRE'S SERVICE	151.50		5413
25500	02/13/17	MUN03 MUN. COURT ASSN. OF GLO. CO.	50.00		5413
25501	02/13/17	MUN10 MUN CLERK ASSOC OF GC-DUES	300.00		5413
25502	02/13/17	MYP1 SMARTSign	1,260.00		5413
25503	02/13/17	N3S03 NJ LEAGUE OF MUNICIPALITIES	487.00		5413
25504	02/13/17	PAR02 PARA-PLUS TRANSLATIONS, INC.	254.98		5413
25505	02/13/17	PED01 PEDROWI FUEL COMPANY, INC.	4,882.95		5413
25506	02/13/17	POG01 POGUE, INC.	580.00		5413
25507	02/13/17	PKI07 Pricerpoint, LLC	662.70		5413
25508	02/13/17	PRO11 ProPet DISTRIBUTORS, INC.	488.35		5413
25509	02/13/17	PRO12 PROFESSIONAL PRINTING	240.75		5413
25510	02/13/17	PUB02 PUBLIC SERVICE ELECTRIC & GAS	28,362.06		5413
25511	02/13/17	PUB03 PUBLIC WORKS ASSN. OF NJ	135.00		5413
25512	02/13/17	ROS05 PHILIP ROSENAU CO., INC.	635.51		5413
25513	02/13/17	SAM03 SAMR, INC.	1,750.00		5413
25514	02/13/17	SCA01 TIMOTHY D. SCAFFIDI, ESQ	8,774.77		5413
25515	02/13/17	SOU07 SOUTH JERSEY NEWSPAPERS CO. INC	215.36		5413
25516	02/13/17	STA13 STAPLES BUSINESS ADVANTAGE	1,164.89		5413
25517	02/13/17	STA22 STAPLES CREDIT PLAN	204.96		5413
25518	02/13/17	THO01 GARY D. THOMPSON	150.00		5413
25519	02/13/17	THO05 THOMSON REUTERS-WEST	366.00		5413
25520	02/13/17	USA01 USA BLUEBOOK	947.32		5413
25521	02/13/17	VER03 VERIZON	407.10		5413
25522	02/13/17	VER07 VERIZON WIRELESS	1,226.23		5413
25523	02/13/17	VIR02 Virtua At work Washington Twp	107.80		5413
25524	02/13/17	WAB01 PWC BANK-WHEELABRATOR TECHNOLD	10,289.68		5413
25525	02/13/17	WEL02 WILDFLOWERS	50.00		5413
25526	02/13/17	WEL03 KELLY WILLIAMSON	100.00		5413

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CURRENT - 1ST COLONIAL					
Checking Account Totals					
		Paid	VOID	Amount Paid	Amount Void
		119	1	1,250,854.64	1,260.00
		Direct Deposit:	0	0.00	0.00
		Total:	119	1,250,854.64	1,260.00
ESCROW 1ST COL CASH -- 1ST COLONIAL					
346	01/16/17	BAC02 BACH ASSOCIATES, P.C.	840.00		5403
347	01/16/17	TH001 GARY D. THOMPSON	130.50		5403
348	02/13/17	BAC02 BACH ASSOCIATES, P.C.	60.00		5415
349	02/13/17	TH001 GARY D. THOMPSON	300.00		5415
Checking Account Totals					
		Paid	VOID	Amount Paid	Amount Void
		4	0	1,330.50	0.00
		Direct Deposit:	0	0.00	0.00
		Total:	4	1,330.50	0.00
UNEMPLOYMENT					
256	02/13/17	STA09 STATE OF NJ - EMPLOYER ACCTS	92.49		5416
Checking Account Totals					
		Paid	VOID	Amount Paid	Amount Void
		1	0	92.49	0.00
		Direct Deposit:	0	0.00	0.00
		Total:	1	92.49	0.00
WATER - 1ST COL. WATER - 1ST COLONIA:					
9036	01/16/17	AF001 AFFORDABLE HEATING&COOL. INC.	499.00		5400
9037	01/16/17	AME05 SOUTHERN NJ EMP. BENEFITS FUND	15,402.30		5400
9038	01/16/17	CAT01 CATERINA SUPPLY, INC.	1,415.50		5400
9039	01/16/17	COM13PW COMCAST CABLE	94.22		5400
9040	01/16/17	DOM02 DONNA M. DOMICO	101.00		5400
9041	01/16/17	EAS05 EASTERN SALT COMPANY, INC.	1,889.38		5400
9042	01/16/17	FE003 FEDERICCI & AKIN PA	2,042.00		5400
9043	01/16/17	HAR08 THE HARTFORD-PRIORITY ACCOUNTS	86.87		5400
9044	01/16/17	MET01 MET LIFE	838.26		5400
9045	01/16/17	MOKE01 MOKE'S SERVICE	995.10		5400
9046	01/16/17	ONE01 ONE CALL CONCEPTS, INC.	25.00		5400
9047	01/16/17	PUB02 PUBLIC SERVICE ELECTRIC & GAS	6,400.86		5400
9048	01/16/17	STA04 STATE OF NEW JERSEY-WATER TAX	413.36		5400
9049	01/16/17	TOR03 TD WEALTH MANAGEMENT	17,341.52		5400
9050	01/16/17	TRE01 TREASURER - STATE OF N.J.	4,485.00		5400
9051	01/16/17	USB02 US BANK NAT ASSOC - NJEIT	1,441.01		5400
9052	01/16/17	WAT03 WATER WORKS SUPPLY CO., INC	2,023.04		5400
9053	02/02/17	EDM01 EDMUNDS & ASSOCIATES, INC.	3,820.00		5409
9054	02/02/17	HAR08 THE HARTFORD-PRIORITY ACCOUNTS	96.35		5409
9055	02/02/17	MET01 MET LIFE	838.26		5409
9056	02/13/17	ALLO5 ALLIED METER SERVICE, INC.	799.00		5414
9057	02/13/17	AME02 AMERICAN ASPHALT COMPANY, INC.	546.75		5414
9058	02/13/17	AME05 SOUTHERN NJ EMP. BENEFETS FUND	15,402.30		5414
9059	02/13/17	COM13PW COMCAST BUSINESS	79.82		5414
9060	02/13/17	COY01 GEORGE S. COYNE CHEMICAL, INC	4,933.92		5414
9061	02/13/17	DOM02 DONNA M. DOMICO	50.00		5414
9062	02/13/17	EVO01 EVOQUA WATER TECHNOLOGIES LLC	575.00		5414

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WATER - 1ST COL WATER - 1ST COLONIA; Continued					
9063	02/13/17	FEN03 FEDERICI & AKIN PA	1,588.50		5414
9064	02/13/17	GRAD1 W. W. GRAINGER, INC.	46.41		5414
9065	02/13/17	HAC01 HACH COMPANY	651.22		5414
9066	02/13/17	LQW01 LOWE'S BUSINESS ACCOUNT	118.26		5414
9067	02/13/17	WAT01 WATTEY BRS. ELECT. CONT., INC.	821.70		5414
9068	02/13/17	WJW02 NEW JERSEY WATER ASSOCIATION	385.00		5414
9069	02/13/17	ONE01 ONE CALL CONCEPTS, INC.	26.25		5414
9070	02/13/17	POG01 POGUE, INC.	232.00		5414
9071	02/13/17	ROD01 ROCK PRODUCTS, INC.	554.18		5414
9072	02/13/17	STAL3 STAPLES BUSINESS ADVANTAGE	99.81		5414
9073	02/13/17	USA01 USA BLUEBOOK	598.84		5414
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	38	0	87,697.01	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	38	0	87,697.01	0.00
WATER CAP - 1ST WATER CAPITAL - 1ST COLONIAL					
304	01/16/17	MNF01 MW Financial Group, LLC	4,775.00		5401
305	02/13/17	PAB06 PARKER MCCAY	725.00		5417
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	2	0	5,500.00	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	2	0	5,500.00	0.00
Report Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	177	1	1,442,919.92	1,260.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	177	1	1,442,919.92	1,260.00

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Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	6-01	71,944.87	0.00	0.00	71,944.87
WATER UTILITY	6-05	7,643.92	0.00	0.00	7,643.92
	Year Total:	79,588.79	0.00	0.00	79,588.79
CURRENT FUND	7-01	1,178,364.24	0.00	0.00	1,178,364.24
WATER UTILITY	7-05	80,053.09	0.00	0.00	80,053.09
	Year Total:	1,258,417.33	0.00	0.00	1,258,417.33
	A-16	2,726.88	0.00	0.00	2,726.88
	C-04	94,618.40	0.00	0.00	94,618.40
	C-06	5,500.00	0.00	0.00	5,500.00
	Year Total:	100,118.40	0.00	0.00	100,118.40
	E-15	1,330.50	0.00	0.00	1,330.50
	G-02	545.53	0.00	0.00	545.53
BOARD OF HEALTH ACCOUNT	H-25	100.00	0.00	0.00	100.00
	U-18	92.49	0.00	0.00	92.49
	Total of All Funds:	1,442,919.92	0.00	0.00	1,442,919.92