

**BOROUGH OF WESTVILLE**  
**Regular Council Meeting**  
**114 Crown Point Road**  
*December 8, 2010 ~ 7:00 p.m.*  
**MEETING MINUTES**

The meeting was called to order by Mayor Welsh at 7:00 p.m. and the Salute and Pledge of Allegiance to the Flag then took place.

The Clerk advised that notice of this meeting had been duly advertised in accordance with the provisions of the "Open Public Meetings Act" by sending notice to the Gloucester County Times of Woodbury, NJ and the Courier Post of Camden, NJ.

**ROLL CALL**

*Present:* Mayor Russell W. Welsh, Jr., Council President Michael O. Ledrich, Council Members: George K. Baker; Ronald S. Muhlbaier; Charles D. Murtaugh, James A. Pennington, Jr., and William C. Rebel.

*Also Present:* Administrator William J. Bittner, Jr., Clerk/Tax Collector Christine Helder, Police Chief Fred Lederer, Public Works Supervisor Ed Leahy and Solicitor Samuel Ragonese attended in place of Solicitor John Alice.

A motion to approve the Meeting Minutes of November 10, 2010 was made by Councilman Rebel and seconded by Councilman Pennington. *Motion unanimously approved by voice vote.*

**PUBLIC COMMENT ON AGENDA ITEMS ONLY:**

No Comments from the Public.

**OLD BUSINESS:**

Mayor Welsh advised that discussion on the Municipal Building would take place in Executive Session.

**NEW BUSINESS:**

*Introduction of:*

❖ **ORDINANCE NO. 8-2010:**

Ordinance Establishing Fees for Tax Collector Calculations of Redemptions of Certificates and Redemption of Tax Liens.

Motion to Introduce Ordinance No. 8-2010 was made by Councilman Murtaugh with a second by Councilman Pennington. *Motion unanimously approved by roll call vote.*

## MEETING MINUTES

### NEW BUSINESS: (Continued)

- ❖ RESOLUTION NO. 109-2010 ~ Requesting Approval of Items of Revenue and Appropriation for the Environmental Commission in the amount of \$300.00

Motion to approve Resolution No. 109-2010 was made by Council President Ledrich with a second by Councilman Pennington. *Motion unanimously approved by roll call vote.*

- ❖ RESOLUTION NO. 110-2010 ~ Authorizing Mayor Welsh to sign "Agreement of Sale" for 200 Broadway. (Mayor Welsh advised he may be away on business at the time of the signing and Solicitor Ragonese noted that a designated representative can sign. Solicitor Ragonese asked Administrator Bittner who was the designated representative and Administrator Bittner commented the Borough Clerk had been at all the real estate closings and signed documents. Discussion took place regarding the date of the closing and Solicitor Ragonese suggested they move forward with the signing.)

Motion to approve Resolution No. 110-2010 was made by Councilman Baker with a second by Councilman Murtaugh. *Motion unanimously approved by roll call vote.*

- ❖ RESOLUTION NO. 111-2010 ~ Authorizing the Borough of Westville to receive Prado/Vargas water money. (Solicitor Ragonese provided an explanation of the Resolution and Public Works Manager Domico confirmed the individuals complied with the Borough's request and paid the required fee.)

Motion to approve Resolution No. 111-2010 was made by Councilman Baker with a second by Councilman Rebel. *Motion unanimously approved by roll call vote.*

- ❖ RESOLUTION NO. 112-2010 ~ Approving The Submission of an Application for Participation of the Borough of Westville in the Local Government Energy Audit Program.

Motion to approve Resolution No. 112-2010 was made by Councilman Murtaugh with a second by Councilman Muhlbaier. *Motion unanimously approved by roll call vote.*

- ❖ REQUEST from St. Anne's Church to approve their 2011 Bingo Licenses (BA 410, 411, 412)

Motion to approve St. Anne's Bingo License was made by Councilman Baker with a second by Councilman Rebel. *Motion unanimously approved by roll call vote.*

**Comment [T1]:** [Kate, please delete this](#)

## MEETING MINUTES

### NEW BUSINESS: (Continued)

- ❖ BID opening for Calcium Hypochlorite Tablets took place at 10 a.m. on December 1, 2010 at 1035 Broadway with the following results:

COMPANY	ADDRESS	BID
<i>Coyne Chemical</i>	3015 State Road, Croydon, PA	\$105.625/pail 55 lb. pails/yr
<i>Univar USA</i>	532 E. Emaus Street, Middletown, PA	\$96.45/pail 55 lb. pails \$50 fuel charge for each delivery

Councilman Baker asked how many pails were used and Public Works Manager Domico confirmed the pails are purchased monthly and based on her calculations it was more cost effective to go with Univar, USA even though they charge a \$50.00 delivery fee. Mayor Welsh asked if the County had any Shared Purchase Agreements for this item and Public Works Manager confirmed they did not.

- ❖ RESOLUTION NO. 113-2010 ~ Award Bid for Calcium Hypochlorite Tablets to the lowest bidder Univar USA, 532 E. Emaus Street, Middletown, PA

Motion to approve Resolution No. 113-2010 was made by Councilman Rebel with a second by Councilman Baker. *Motion unanimously approved by roll call vote.*

- ❖ BID opening for COAGULANT took place at 10 a.m. on December 1, 2010 at 1035 Broadway with the following results:

COMPANY	ADDRESS	BID
<i>Coyne Chemical</i>	3015 State Road, Croydon, PA	\$232.29/drum 550 lb. drums

- ❖ RESOLUTION NO. 114-2010 ~ Award Bid for Coagulant to Coyne Chemical, 3015 State Road, Croydon, PA

Councilman Muhlbaier asked about the cost and Public Works Manager Domico confirmed it was the same as last year.

Motion to approve Resolution No. 114-2010 was made by Councilman Muhlbaier with a second by Councilman Pennington. *Motion unanimously approved by roll call vote.*

MEETING MINUTES

**NEW BUSINESS:** (Continued)

- ❖ **BIDS opening for Football Field Lighting took place on December 1, 2010 at 1035 Broadway with the following results:**

COMPANY	ADDRESS	BID
<i>Ronald Janney Electrical Contractors</i>	P.O. Box 173 Estell Manor, NJ 08319	\$105,295.00 w/Alternates \$143,385.00
<i>Coastal Electric &amp; Environmental</i>	1433 Mays Landing Road Folsom, NJ 08037	\$110,166.00 w/Alternates \$147,447.00
<i>Diehl Electric</i>	P.O. Box 209 Hammonton, NJ 08037	\$112,586.00 w/Alternates \$154,546.00
<i>Quality Electrical</i>	290 Laurel Avenue West Keansburg, NJ 07734	\$128,900.00 w/Alternates \$163,000.00
<i>Carr &amp; Duff, Inc.</i>	2100 Byberry Road Huntington, PA 19006	\$149,000.00 w/Alternates \$199,000.00
<i>Philips Brothers Electrical Contractors</i>	235 Sweet Spring Road Glenmoore, PA 19343	\$206,388.20 w/Alternates \$251,156.20

- ❖ **RESOLUTION NO. 116-2010 ~ Award Bid for Football Field Lighting to lowest bidder, Ronald Janney Electrical Contractors, P.O. 173, Estell Manor, NJ 08319**

Councilman Muhlbaier asked how many fields would be included and Councilman Murtaugh confirmed one (1) and the far back field would also get lighting. Administrator Bittner asked if the bids would be awarded with the alternates. Mayor Welsh asked to be reminded about the budget on this project and Administrator Bittner stated it was approximately \$155,000 and the Engineering expenses were bonded separately. Councilman Baker reminded everyone of additional expenses that includes: (1) incoming service panel; (2) transformer for the clubhouse and (3) the rewiring which should cost approximately \$17,000. Further discussion took place on additional expenses associated with the project and the alternates bids as well as payment of the debt. Administrator Bittner stated he wanted to confirm the budget was \$155,000 rather than \$165,000.

The Resolution was tabled until Administrator Bittner confirmed the amount budgeted for the project.

Issue Resumed after Administrator Bittner confirmed the project budget was \$175,000.00.

Motion to approve Resolution No. 116-2010, with Alternates, was made by Council President Ledrich with a second by Councilman Pennington. *Motion unanimously approved by roll call vote.*

## MEETING MINUTES

### NEW BUSINESS: (Continued)

- ❖ REQUEST from Matthew Cattell, Secretary of the Westville Fire Department asking for a third quarter tax refund of \$908.21 and a fourth quarter cancellation of taxes (\$908.21) for Block 47, Lot 2 (25 W. Olive Street) since the property was declared "not taxable" by Tax Assessor Duffield. Discussion took place on the decision to reverse the Tax Assessor's initial decision not to tax the property.

RESOLUTION NO. 117-2010 ~ Refunding the Third Quarter Tax Payment of \$908.21 and canceling the Fourth Quarter Tax Amount due for Bock 47, Lot 2, 25 West Olive Street

Motion to approve Resolution No. 117-2010 was made by Councilman Muhlbaier with a second by Council President Ledrich. *Motion approved by majority roll call vote. (Councilman Murtaugh abstained)*

- ❖ REQUEST from the Deptford Fire Company asking that interest on Water Account #2033-0 in the amount of \$67.45 be cancelled. (Municipal Clerk Helder stated Deptford's last water hydrant bill was paid late and confirmed it was the first time they had ever been late.)

Motion to approve the Request was made by Council President Ledrich with a second by Councilman Pennington. *Motion approved by majority roll call vote. (Councilman Murtaugh abstained)*

- ❖ REQUEST from Heather Holmes asking for an installment payment agreement for her water, sewer and taxes. (Mayor Welsh stated he was advised by Solicitor Ragonese not to approve this request because the individual is not the legal homeowner. Administrator Bittner added the situation may change and the estate will take care of the payments.)

Motion to decline the request was made by Council President Ledrich with a second by Councilman Rebel. *Motion unanimously approved by roll call vote.*

- ❖ RESOLUTION NO. 118-2010 ~ Authorizing Appropriation Transfers.

Motion to approve Resolution No. 118-2010 was made by Council President Ledrich with a second by Councilman Murtaugh. *Motion unanimously approved by roll call vote.*

## MEETING MINUTES

### COMMUNICATIONS:

- ❖ Invitation from Freeholder Director Sweeney to the Borough of Westville to join in sharing the Fire Inspection Services. (Councilman Muhlbaier asked for additional clarification on this issue and Councilman Murtaugh stated Westville “mans” their own equipment and conducts their own inspections. Additional discussion took place on the services provided by the Westville Fire Department.)
- ❖ Letter from Gloucester County Prosecutor, Sean Dalton, regarding the evacuation of Parkview School.
- ❖ Letter from Janie Haines, Parkview’s Interim Superintendent to Chief Lederer and Mayor and Borough Council regarding the performance of the Police Department and Borough Officials during the school’s evacuation.
- ❖ Letter from William Dressel, Executive Director (New Jersey State League of Municipalities) regarding the League Conference in Atlantic City. (Council President Ledrich congratulated Administrator Bittner on making a Presentation at the League and doing a good job.)
- ❖ Letter from Colonial Pipeline Company regarding the Right-of-Way corridor map.
- ❖ Letter from the Gloucester County Utilities Authority detailing their operating budget and proposed rate schedule.
- ❖ Letter from the State of New Jersey addressing the Water Treatment Facility Modifications (Block 18, Lot 3).
- ❖ Letter from Consulting Engineer Services regarding Roadway Improvements to Olive Street.
- ❖ Meeting Minutes, October 21, 2010 from the Gloucester County Improvement Authority.
- ❖ Letter from Borough Resident Jennifer Dooley acknowledging the good deed of two Public Works employees.
- ❖ Thank you card from Harry Laskowski for flowers sent at the passing of his wife.
- ❖ Public Notice from PSE&G to its customers.

## MEETING MINUTES

### NEW BUSINESS: (Resumed)

(Administrator Bittner confirmed the budget for the Stadium Lighting was \$175,000.00 so the issue was reopened.)

### BILLS

Clerk advised that the list of bills was posted in the Foyer

A motion to dispense with reading of the bills was made by Councilman Baker and seconded by Councilman Pennington. *Motion unanimously passed by voice vote.*

Councilman Rebel questioned the payment to Affordable Heating and Administrator Bittner confirmed it was for equipment not on the contract. Additionally, Public Works Manager Domico confirmed the payment to Coastal Clock was for maintenance on the Town Clock.

A motion to pay all bills and vouchers that were in order was made by Council President Ledrich and seconded by Councilman Pennington. *Motion unanimously passed by roll call vote.*

### PUBLIC COMMENT: (Time Limit 5 minutes)

❖ Ginger Horn, 111 Twedell Avenue, spoke on behalf of the Environmental Commission to seek approval for another project at the Pond. The project will compliment the Turtle Deck and is a Turtle Interpretive Sign. Ms. Horn offered a sample to the Mayor and Council and stated the sign will provide educational information on the turtles life span, what kind of turtles are in the pond, etc. Ms. Horn confirmed with money in their budget, they will have the sign made to be placed on the pond side (between the bridge and the light pole). Ms. Horn asked for permission to proceed. Further discussion took place on the types of turtles in the pond as well as cleaning the pond.

Motion to approve the Interpretive Sign was made by Councilman Rebel with a second by Councilman Murtaugh. *Motion unanimously approved by voice vote.*

❖ Joyce Lovell, 328 Summit Avenue, asked about Resolution No. 112-2010 ~ Approving The Submission of an Application for Participation of the Borough of Westville in the Local Government Energy Audit Program. Ms. Lovell stated this issue had been previously discussed and confirmed the Environmental Commission already joined the program and suggested perhaps the Borough join as well.

## MEETING MINUTES

### PUBLIC COMMENT: (Continued) (Time Limit 5 minutes)

- ❖ Ms. Lovell asked if anyone read about the bridge on Route 130 being decrepit and in danger of being torn down. Administrator Bittner confirmed it's the Route 130 bridge which was made with quicksand and is falling down. Mayor Welsh confirmed the Borough is working on this issue.
- ❖ Ms. Lovell thought the Borough could take advantage of a "Trails Grant" so asked if the Borough owned property on Harvard and Administrator Bittner confirmed the Borough did not.

### COMMENTS FROM GOVERNING BODY & DEPARTMENT HEADS

- ❖ Public Works Manager Domico confirmed the new shuttle bus was delivered but that she needed to have the vehicle lettered.
- ❖ Public Works Manager Domico stated the Olive Street Project is tabled until the Spring, due to the cold weather.
- ❖ Public Works Manager Domico stated with the upcoming Holidays falling on Saturday, the Public Works Department would be taking Mondays off so that trash days would not have to be altered. She reported Santa was out visiting residents through the town.
- ❖ Councilman Pennington thanked Chief Lederer for a job well done and all other participants of the Parkview School evacuation. Chief Lederer acknowledged the work of Fire Chief Farley and confirmed he received compliments from County Prosecutor Sean Dalton.
- ❖ Council President Baker echoed Councilman Pennington's comments.
- ❖ Council President Ledrich thanked Chief Lederer for a good job and wished everyone a Merry Christmas.
- ❖ Municipal Clerk Helder wished everyone healthy and happy holiday wishes.
- ❖ Councilman Muhlbaier commented on recent events regarding the evacuation of Parkview School and stated the Chief did an "outstanding" job. Additionally, he confirmed that those who worked on the Parade and Christmas Tree Lighting Ceremony did a good job. Councilman Muhlbaier also acknowledged the "behind the scenes" work done by Heidi Welsh and thanked her.

## MEETING MINUTES

### COMMENTS FROM GOVERNING BODY & DEPARTMENT HEADS: (Continued)

- ❖ Councilman Rebel thanked everyone who helped with the Tree Lighting Ceremony.
- ❖ Councilman Murtaugh suggested a formal letter be sent to the Lion's Club thanking them for all their work with the Tree Lighting Ceremony.
- ❖ Councilman Murtaugh stated he spoke with School Principal Renee Eagan regarding the activities of the school evacuation.
- ❖ Councilman Murtaugh advised that a Little League Meeting was taking place concurrently with the Council meeting and he was receiving txt messages stating paraphernalia was found in the dug outs and it appears parts of the dug outs had been set on fire.
- ❖ Councilman Murtaugh also thanked Public Works Manager Domico and her team for a job well done.
- ❖ Councilman Murtaugh shared a conversation he had with a resident who called the Fire House to ask when the Tree Lighting Ceremony would taking place. Councilman Murtaugh confirmed the start time and the caller asked about the cost of popcorn and other items. Councilman Murtaugh informed the caller that the "take-aways" were free and the caller was amazed that Westville was able to do that for their residents.
- ❖ Administrator Bittner wished everyone a Merry Christmas and confirmed the Santa pictures he took at the Christmas Tree Ceremony were uploaded and ready to be printed from the website.
- ❖ Chief Lederer wished everyone a Merry Christmas.
- ❖ Mayor Welsh suggested with the traffic in the area, a four-way stop sign is warranted at Spruce and High Streets. Chief Lederer also mentioned that by adding the four-way stop sign it may help slow down traffic when 295 backs-up.

## MEETING MINUTES

### COMMENTS FROM GOVERNING BODY & DEPARTMENT HEADS: (Continued)

#### *Introduction of:*

#### ❖ ORDINANCE NO. 9- 2010

Ordinance Adding a Four-Way Stop Sign at Spruce and High Streets.

Motion to Introduce Ordinance No. 9-2010 was made by Council President Ledrich and seconded by Councilman Baker. *Motion unanimously approved by voice vote.*

- ❖ Mayor Welsh stated a request was received from a business owner asking if the parking sign in front of Rita's could be changed from 1 hour parking to 15 minute parking. Councilman Rebel stated in Mt. Holly, every 7<sup>th</sup> parking space is designated as 15 minute parking so he suggested Westville could designate every 4<sup>th</sup> parking space as 15 minute parking. Mayor Welsh commented he had seen cars parking for over 1 hour and facing the wrong way. Administrator Bittner commented that it would be an "enforcement" issue if parking is more than 1 hour and cars are facing the wrong way. After agreeing with Administrator Bittner, Mayor Welsh rescinded his request for the parking time change and said he would speak to the Chief.
- ❖ Mayor Welsh passed along positive comments he received about the school evacuation.
- ❖ Mayor Welsh thanked all the employees and everyone who took part in the Christmas celebration - he stated it gets better every year and wished everyone a good holiday.
- ❖ Clerk Helder read a Resolution to go into a CLOSED EXECUTIVE SESSION at 8:04 p.m. to discuss (1) personnel matters in the Public Works Department and (2) Municipal Building.  
  
Motion to go into a Closed Executive Session made by Councilman Muhlbaier and seconded by Councilman Pennington. *The motion was unanimously approved by Voice Vote. Time In: 8:10 p.m.*  
  
Time Out: 9:05 p.m.
- ❖ Approval to move Public Works employee Devin Walton to the next level (retroactive to his anniversary date of October 21) granted on a motion made by Council President Ledrich and seconded by Councilman Pennington. *The motion was unanimously approved by voice vote.*

MEETING MINUTES

COMMENTS FROM GOVERNING BODY & DEPARTMENT HEADS: (Continued)

- ❖ Approval to move Public Works employee Chris Murphy from Utilityman 2 to Utilityman 3 was granted effective December 3, 2010 on a motion made by Councilman Baker and seconded by Councilman Murtaugh. *The motion was unanimously approved by a voice vote.*
- ❖ RESOLUTION NO. 120-2010 ~ To Appoint Public Works Employee Joe Jones to a full-time position as Laborer 1, effective December 1, 2010.

Motion to approve Resolution No. 120-2010 was made by Councilman Murtaugh with a second by Councilman Muhlbaier. *Motion unanimously approved by voice vote.*

The Municipal Clerk was asked to leave the meeting at this time. The Mayor would keep track of the minutes and submit them to the Clerk.

*Meeting Adjourned at 9:35 p.m.*

*Respectively Submitted,*

*Christine A. Helder  
Municipal Clerk*

*Next Meeting Scheduled for December 29, 2010*



## MEETING MINUTES

12/08/10  
14:17:07

BOROUGH OF WESTVILLE  
Check Register By Check Date

Page No: 2

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Number
19649	12/08/10	PIT05 PITNEY-BOWES	280.00		4161
19650	12/08/10	POS02 POSITIVE PROMOTIONS	269.18		4161
19651	12/08/10	PRO09 PRO FORCE LAW ENFORCEMENT	80.85		4161
19652	12/08/10	PUB02 PUBLIC SERVICE ELECTRIC & GAS	8,034.98		4161
19653	12/08/10	ROC01 ROCK PRODUCTS, INC.	592.74		4161
19654	12/08/10	ROS05 PHILIP ROSENAU CO., INC.	285.31		4161
19655	12/08/10	SER01 SERVICE STATION SERVICE, INC.	85.00		4161
19656	12/08/10	SER02 SERVICE TIRE TRUCK CENTERS, INC	1,050.79		4161
19657	12/08/10	SIG05 SIGNS OF ALL KINDS	555.00		4161
19658	12/08/10	SOJ07 SOUTH JERSEY NEWSPAPERS CO.	224.00		4161
19659	12/08/10	STA13 STAPLES BUSINESS ADVANTAGE	482.75		4161
19660	12/08/10	THI01 THIS & THAT UNIFORM	304.00		4161
19661	12/08/10	THO01 GARY D. THOMPSON	46.00		4161
19662	12/08/10	TRE01 TREASURER - STATE OF N.J.	880.00		4161
19663	12/08/10	TRU02 TRUCK SERVICE PARTS WAREHOUSE	942.01		4161
19664	12/08/10	VER03 VERIZON	1,664.71		4161
19665	12/08/10	VER07 VERIZON WIRELESS	1,832.21		4161
19666	12/08/10	WAL01 MICHELLE R. WALLER	750.00		4161
19667	12/08/10	WAS02 BRUCE WASSON	130.00		4161
19668	12/08/10	WES05 WESTVILLE BOARD OF EDUCATION	164,446.50		4161
19669	12/08/10	WES10 WESTVILLE FIRE DISTRICT NO. 1	25,529.96		4161
19670	12/08/10	WES24 WESTVILLE WATER DEPARTMENT	30,000.00		4161
19671	12/08/10	WHE01 WHEELABRATOR GLOUCESTER CO. LP	11,488.50		4161
19672	12/08/10	WIL02 WILDFLOWERS	125.40		4161
19673	12/08/10	WOR02 WORK 'N GEAR	749.19		4161

Checking Account Totals	Paid	Void	Amount Void	Amount Paid
Checks:	74	0	0.00	527,007.35
Direct Deposit:	0	0	0.00	0.00
<b>Total:</b>	<b>74</b>	<b>0</b>	<b>0.00</b>	<b>527,007.35</b>

Report Totals	Paid	Void	Amount Void	Amount Paid
Checks:	74	0	0.00	527,007.35
Direct Deposit:	0	0	0.00	0.00
<b>Total:</b>	<b>74</b>	<b>0</b>	<b>0.00</b>	<b>527,007.35</b>

## MEETING MINUTES

12/08/10  
14:17:07

BOROUGH OF WESTVILLE  
Check Register By Check Date

Page No: 3

Fund Description	Fund	Budget Total	Revenue Total
CURRENT FUND	0-01	523,988.17	0.00
	G-02	1,019.18	0.00
Total of All Funds:		527,007.35	0.00

## MEETING MINUTES

12/08/10  
14:31:34

BOROUGH OF WESTVILLE  
Check Register By Check Id

Page No: 1

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 Range of Checking Accts: CURRENT - 1ST to CURRENT - 1ST    Range of Check Ids: 19674 to 19692  
 Report Type: All Checks    Report Format: Super Condensed    Check Type: Computer: Y    Manual: Y    Dir Deposit: Y  
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Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Number
19674	12/08/10	ALB05 THOMAS ALBRIGHT	200.00		4162
19675	12/08/10	EVA02 FLORENCE T. EVANS	212.50		4162
19676	12/08/10	FIS03 JOAN FISH	200.00		4162
19677	12/08/10	GOO04 SHARON GOODROW	200.00		4162
19678	12/08/10	HAU02 BILLIE JO HAUCK	212.50		4162
19679	12/08/10	HOF03 BARBARA HOFFMANN	212.50		4162
19680	12/08/10	HOF04 JOHN W. HOFFMANN	212.50		4162
19681	12/08/10	HOM02 RUTH HOMAN	200.00		4162
19682	12/08/10	HON01 LINDA BUCK HONRATH	200.00		4162
19683	12/08/10	HOU01 KENNETH HOUTS	200.00		4162
19684	12/08/10	MAR11 JOAN MARLEY	212.50		4162
19685	12/08/10	MAR14 SALLY MARTINO	212.50		4162
19686	12/08/10	OCO01 DENISE O'CONNOR	200.00		4162
19687	12/08/10	ROB07 CAROL ROBINSON	200.00		4162
19688	12/08/10	RYL01 CAROL RYLEY	212.50		4162
19689	12/08/10	SCO01 SAMUEL SCOTT	212.50		4162
19690	12/08/10	STE02 KIMBERLY STEPHENSON	212.50		4162
19691	12/08/10	STE05 JOHN STEPHENSON	212.50		4162
19692	12/08/10	SUL01 WILLIAM E. SULLIVAN	200.00		4162

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Report Totals	Paid	Void	Amount Void	Amount Paid
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Direct Deposit:	0	0	0.00	0.00
Total:	====	====	=====	=====
	19	0	0.00	3,925.00

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## MEETING MINUTES

12/08/10  
13:39:35

BOROUGH OF WESTVILLE  
Check Register By Check Date

Page No: 1

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 Range of Checking Accts: WATER - 1ST COL to WATER - 1ST COL Range of Check Dates: 12/01/10 to 12/31/10  
 Report Type: All Checks Report Format: Super Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y  
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Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Number
WATER - 1ST COL WATER - 1ST COLONIA;					
7457	12/01/10	HAR08 THE HARTFORD-PRIORITY ACCOUNTS	94.30		4155
7458	12/01/10	HOR02 HORIZON BLUE CROSS BLUE SHIELD	11,698.60		4155
7459	12/01/10	MET01 MET LIFE	844.48		4155
7460	12/08/10	AME02 AMERICAN ASPHALT COMPANY, INC.	260.02		4160
7461	12/08/10	ARA02 ARAMARK	257.54		4160
7462	12/08/10	AZC AUTOZONE, INC.	31.85		4160
7463	12/08/10	BRO02 BROADWAY ELECTRIC SUPPLY, INC.	18.00		4160
7464	12/08/10	COY01 GEORGE S. COYNE CHEMICAL CO.	4,526.61		4160
7465	12/08/10	DOM02 DONNA M. DOMICO	90.00		4160
7466	12/08/10	FIN03 STEVEN M. FINGER	115.00		4160
7467	12/08/10	IDE01 IDEXX DISTRIBUTION CORP.	4,942.32		4160
7468	12/08/10	LOW01 LOWE'S BUSINESS ACCOUNT	862.85		4160
7469	12/08/10	ONE02 ONE CALL CONCEPTS, INC	10.70		4160
7470	12/08/10	PRE02 C. L. PRESSER CO., INC.	3,369.79		4160
7471	12/08/10	PUB02 PUBLIC SERVICE ELECTRIC & GAS	7,694.79		4160
7472	12/08/10	SIE01 SIEMENS WATER TECHNOLOGY CORP.	462.00		4160
7473	12/08/10	TRU02 TRUCK SERVICE PARTS WAREHOUSE	135.68		4160
7474	12/08/10	UNI04 UNIVAR USA INC.	2,292.10		4160
7475	12/08/10	USA01 USA BLUEBOOK	450.40		4160
7476	12/08/10	WOO03 WOODBURY CEMENT PRODUCTS, INC.	204.16		4160

Checking Account Totals	Paid	Void	Amount Void	Amount Paid
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Direct Deposit:	0	0	0.00	0.00
<b>Total:</b>	<b>20</b>	<b>0</b>	<b>0.00</b>	<b>38,361.19</b>

Report Totals	Paid	Void	Amount Void	Amount Paid
Checks:	20	0	0.00	38,361.19
Direct Deposit:	0	0	0.00	0.00
<b>Total:</b>	<b>20</b>	<b>0</b>	<b>0.00</b>	<b>38,361.19</b>

## MEETING MINUTES

12/08/10  
15:22:46

BOROUGH OF WESTVILLE  
Check Register By Check Date

Page No: 1

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 Range of Checking Accts: CAPITAL 1ST COL to CAPITAL 1ST COL Range of Check Dates: 12/01/10 to 12/31/10  
 Report Type: All Checks Report Format: Super Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y  
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Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Number
CAPITAL 1ST COL CAPITAL - 1ST COLONIAL					
1279	12/08/10	AME17 AMERICAN BUS & COACH	30,000.00		4164
1280	12/08/10	KRI01 KRISANNA CONSTRUCTION, INC.	4,152.08		4164
1281	12/08/10	CON08 CONSULTING ENGINEER SERVICES	2,126.10		4164
1282	12/08/10	CON08 CONSULTING ENGINEER SERVICES	11,682.75		4164
1283	12/08/10	WES07 WESTVILLE CURRENT ACCOUNT	5,522.50		4168
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Checking Account Totals		Paid	Void	Amount Void	Amount Paid
		-----	-----	-----	-----
	Checks:	5	0	0.00	53,483.43
	Direct Deposit:	0	0	0.00	0.00
	Total:	5	0	0.00	53,483.43
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Report Totals		Paid	Void	Amount Void	Amount Paid
		-----	-----	-----	-----
	Checks:	5	0	0.00	53,483.43
	Direct Deposit:	0	0	0.00	0.00
	Total:	5	0	0.00	53,483.43
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