

**BOROUGH OF WESTVILLE**  
**Regular Council Meeting**  
**114 Crown Point Road**  
**March 14, 2012 ~ 7:00 p.m.**  
*Meeting Minutes*

The meeting was called to order by Mayor Welsh at 7:04 p.m. and the Salute and Pledge of Allegiance to the Flag then took place.

The Clerk read the notice that 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: Colleen T. Archer, Charles D. Murtaugh, William C. Packer, III, William C. Rebel and Fritz H. Sims

***Also Present:*** Administrator William J. Bittner, Jr., Municipal Clerk/Tax Collector Christine A. Helder, Public Works Manager Donna Domico, Captain William Whinna and Engineer Norman Rodgers

***Absent:*** Chief Fred Lederer

The meeting minutes of February 8, 2012 were approved on a motion made by Councilwoman Archer and seconded by Councilman Murtaugh. *Motion unanimously approved by voice vote.*

**PUBLIC COMMENT ON AGENDA ITEMS ONLY - No comments received from the Public.**

**COMMITTEE REPORTS** Councilman Packer asked Engineer Rodgers for an explanation of the charges associated with the Water Meters and other projects. Engineer Rodgers stated the charges are associated with inspections and Change Orders as well as requests for reimbursements. Further discussion took place regarding billable hours by the Borough Engineer. Motion to accept the reports, as submitted, was made by Councilwoman Archer and seconded by Councilman Rebel. *Motion unanimously approved by voice vote.*

**PROCLAMATION:** Mayor Welsh read a Proclamation honoring the Westville Lions Club for 85 Years of Service

**OLD BUSINESS:**

Kevin Thompson, Public Relations Representative from Sunoco Logistics discussed the trains moving through the Borough to the Sunoco facility. Councilman Murtaugh noted that trains were moving through town during rush hours and asked Mr. Thompson if the trains could come through at night. Mr. Thompson mentioned that Sunoco Logistics orders a train from the railroad and unfortunately does not have control on when it arrives but stated he would discuss this issue with the railroad to see if they could schedule the trains during the evening hours. Further discussion took place on the investments and improvements scheduled to be made to the Sunoco facility. Councilman Sims mentioned Borough Ordinance 262 regarding railroad crossings being blocked so asked if the Solicitor could look at this Ordinance to see if anything could be enforced. Additional discussion took place on the rail system and boat traffic specific to the Sunoco facility.

## *Meeting Minutes*

### NEW BUSINESS:

#### *Public Hearing*

- ❖ **ORDINANCE NO. 2-2012 ~ ESTABLISHING THE POSITION OF PART TIME POLICE OFFICER IN THE BOROUGH OF WESTVILLE**

A motion to open the meeting to the public was made by Council President Ledrich and seconded by Councilwoman Archer. *Motion unanimously approved by voice vote.* No comment received from the Public. Motion to close the meeting to the public was made by Councilman Rebel and seconded by Council President Ledrich. *Motion unanimously approved by voice vote.*

- ❖ **ORDINANCE NO. 2-2012 ~ESTABLISHING THE POSITION OF PART TIME POLICE OFFICER IN THE BOROUGH OF WESTVILLE**

A motion to approve Ordinance No. 2-2012 was made by Council President Ledrich and seconded by Councilwoman Archer. *Motion unanimously approved by roll call vote.*

#### *Introduction of:*

- ❖ **ORDINANCE NO. 3-2012 ~ ORDINANCE TO EXCEED THE MUNICIPAL BUDGET APPROPRIATION LIMITS AND TO ESTABLISH A CAP BANK (N.J.S.A. 40A:4-45.14)**  
*Public hearing to be held April 11, 2012*

A motion to approve Ordinance No. 3-2012 was made by Councilman Sims and seconded by Councilman Packer. *Motion unanimously approved by roll call vote.* Administrator Bittner will provide a response to questions raised by Councilman Fritz about items on the budget prior to the next meeting.

#### *Introduction of:*

- ❖ **ORDINANCE NO. 4-2012 ~ REGULATING THE SALE OF PRECIOUS METALS**  
*Public hearing to be held April 11, 2012*

*Comment:* Administrator Bittner provided details on the Ordinance and Solicitor Scaffidi commented that in 2011 the County Prosecutor sent information around to the towns to heighten awareness of this issue.

A motion to approve Ordinance No. 4-2012 was made by Council President Ledrich and seconded by Councilman Rebel. *Motion unanimously approved by roll call vote.*

*Meeting Minutes*

**NEW BUSINESS:** (Continued)

- ❖ **RESOLUTION NO. 47-2012 ~ AUTHORIZING WILLIAM J. BITTNER, JR., BOROUGH ADMINISTRATOR TO APPLY FOR A COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) FOR THE INSTALLATION OF AN ELEVATOR TO PROVIDE HANDICAPPED ACCESSIBILITY TO THE MUNICIPAL BUILDING AND FOR THE PURCHASE AND INSTALLATION OF PLAYGROUND EQUIPMENT**

*Comment:* Administrator Bittner stated municipalities may be limited to \$50,000 per project and the installation of the elevator at 165 Broadway may cost \$100,000. Additionally Administrator Bittner stated Public Works Manager Domico suggested they replace the playground equipment at Woodbine Avenue and install new equipment at Galbraith Park. Discussion took place on the type of playground equipment that could be purchased.

A motion to approve Resolution No. 47-2012 was made by Council President Ledrich and seconded by Councilman Rebel. *Motion unanimously approved by roll call vote.*

- ❖ **RESOLUTION NO. 48-2012 ~ APPROVING CHANGE ORDER NO. 1 FOR THE CONTRACT WITH BECKETT ENTERPRISES, INC. FOR THE WATER TANK MODIFICATIONS EXTENDING THE CONTRACT TIME BY 149 DAYS FOR BOTH SUBSTANTIAL AND FINAL COMPLETION. NO CHANGE IN THE CONTRACT PRICE**

*Comment:* Engineer Rodgers mentioned the Borough is under-budget for the Water Filter Project. Public Works Manager Domico stated she spoke with the Tank painter contractor who stated he plans to complete the project on time; however, Public Works Manager Domico commented if the painting contractor is delayed and can't start the project until mid May and finish by June 30<sup>th</sup>, she stated the painting will then be moved to the Fall. Further discussion took place regarding the painting of the Tower, possible complications that could be caused by the hot humid weather and penalties that could be assessed due to delays.

A motion to approve Resolution No. 48-2012 was made by Council President Ledrich and seconded by Councilman Packer. *Motion unanimously approved by roll call vote.*

- ❖ **RESOLUTION NO. 49-2012 ~ REFUNDING A TAX OVERPAYMENT DUE TO A HOMESTEAD TAX REBATE FOR BLOCK 83, LOT 24, 124 E. OLIVE STREET, ROBERT ROTHFUSS (Totally Disabled Veteran)**

A motion to approve Resolution No. 49-2012 was made by Councilman Murtaugh and seconded by Councilman Packer. *Motion unanimously approved by roll call vote.*

- ❖ **RESOLUTION NO. 50-2012 ~ AUTHORIZING THE MAYOR TO SIGN A CONTRACT WITH INTERNATIONAL FIREWORKS (for 2012 Independence Day Celebration)**

## Meeting Minutes

### NEW BUSINESS: (Continued)

*Comment:* Mayor Welsh asked “if the location of the Fireworks display changed, would it affect the contract”. Public Works Manager Domico stated only the date, time and amount and not location would affect the contract. Public Works Manager Domico also confirmed she solicited quotes from other fireworks companies and was waiting for the information. Public Works Manager Domico also stated if the location changed, the company would have to come out to inspect the new site.

A motion to approve Resolution No. 50-2012 was made by Councilman Murtaugh and seconded by Councilman Packer. *Motion unanimously approved by roll call vote.*

- ❖ 2012 USED AUTO SALES LICENSE. The application for the business listed below was approved by both the Police and Fire Departments.

- American Auto World (108 Broadway)

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

- ❖ 2012 AMUSEMENT LICENSES. The applications for the businesses listed below were approved by both the Police and Fire Departments.

- Grabbe’s
- Cousins Irish Pub
- Tower Tavern
- Gateway Diner

A motion to approve the licenses was made by Councilwoman Archer and seconded by Councilman Rebel. *Motion unanimously approved by roll call vote.*

- ❖ 2012 Limousine Driver License Applications for Zark Limousine

- ❖ 2012 Limousine Business Applications for Zark Limousine

A motion to approve the Drivers licenses and Business Applications was made by Councilman Sims and seconded by Councilman Packer. *Motion unanimously approved by roll call vote.*

- ❖ REQUEST from Patrolman Anthony J. Garbarino, for a waiver of his medical insurance offered by the Borough and reimbursement.

A motion to approve Patrolman Garbarino’s request was made by Councilman Murtaugh and seconded by Councilwoman Archer. *Motion unanimously approved by roll call vote.*

- ❖ SHARED SERVICES AGREEMENT with the Township of Deptford and the Borough of Westville for Certified Tax Collector. *(Tabled for Executive Session)*

- ❖ DISCUSSION of possible creation of Parking Authority

## *Meeting Minutes*

### NEW BUSINESS: (Continued)

Mayor Welsh stated he had conversations with Administrator Bittner concerning the parking issues in front of some businesses and homes and suggested they create a Parking Authority individual. Hearing no opposition from Council Members, Mayor Welsh stated Administrator Bittner would put some information together on this issue for further review.

#### ❖ **DISCUSSION on proposed Ordinance for Business Registration**

Administrator Bittner remarked that currently in Westville business applications are only reviewed by the Planning Board to insure the business complies with the Zoning and Planning Regulations so that they can obtain a Certificate of Occupancy. Administrator Bittner commented a Business Registration Ordinance would require businesses to register with the Borough before they can operate their business. Administrator Bittner further stated the purpose is identify the business so that the information can be shared with both the Police and Fire Departments as well as having the opportunity to review what kind of business will be conducted. Administrator Bittner suggested that, if adopted, there would be no fee for the first year but that a fee (to be determined by Council) could be charged for subsequent years. Councilman Rebel expressed his concern that the fee not be too high to avoid deterring businesses from coming into town. Further discussion took place on the current procedures for opening a business within the Borough. The issue will be discussed at the April 11, 2012 meeting with input from Solicitor Scaffidi.

### COMMUNICATIONS:

- ❖ Citizen Leadership Forms received for the Environmental Commission
- ❖ Resignation letter from Special Law Enforcement Officer Lou Piscopo. (Municipal Clerk Helder read the letter.)  
*A motion to Accept the letter of resignation was made by Council President Ledrich and seconded by Councilman Murtaugh. Motion unanimously approved by voice vote.*
- ❖ Thank you letter from residents John Keller and Bani Lariche to the Police Department. (Municipal Clerk Helder read the letter.)
- ❖ Letter from Gloucester County regarding using the services of the County Architect, Alan Koch. (Councilman Rebel asked if anyone had any ideas for the Architect and Public Works Manager Domico suggested he be asked to review 165 Broadway and she volunteered to contact the Architect.)
- ❖ Letter from DVRPC regarding Open Space and Natural Resource Planning Services for Municipalities
- ❖ Meeting Minutes from Gloucester County Utilities Authority
- ❖ Letter from the Westville Lions Club regarding upcoming events and usage of the Den and vicinity.
- ❖ Notifications from the County of Gloucester regarding sale of properties in the Township of Harrison
- ❖ NJ Transit Corporation Fiscal Year 2012 Request for Federal Financial Assistance
- ❖ Application for Modified Freshwater Wetlands Statewide General Permit #2 For Installation of New Natural Gas Distribution Mains in Public Rights-of-Way

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**MONEY COLLECTED BY THE CLERK FEBRUARY:**

Police Reports	\$50.25
Rent	\$1,075.00
Amusement Games Licenses	\$740.00
Used Car Licenses	\$450.00
Street Opening	\$30.00
Miscellaneous	\$22.90
Marriage License	\$28.00
Certified Marriage	\$20.00
Death Certificates	\$250.00
<b>TOTAL</b>	<b>\$2,666.15</b>

**BILLS & VOUCHERS:**

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

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

A motion to pay all bills and vouchers that were in order was made by Councilman Rebel and seconded by Councilwoman Archer. *Motion unanimously approved by roll call vote.*

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

- ❖ Joan Fish, 109 Poplar Avenue asked if anything could be done about the properties around her home (1 is boarded up due to a fire and the other has Tyvek wrapping). Administrator Bittner stated he would pass the information along to Housing & Code Enforcement Officer Wasson.
- ❖ James Radler, 228 West Olive Street asked if the new assessments would affect the Fire District's budget and he also asked if the Borough would consider supporting the move of the Fire District Elections to November. Mayor Welsh indicated that Westville is in support of that move and Administrator Bittner provided a comment that there's not enough room on the ballot (e.g. Presidential elections, State, County School, Fire District and then Public Questions) to make it comprehensible so that's an issue currently being reviewed. Councilman Sims invited Mr. Radler to attend the Fire Commissions' meeting that's held the 2<sup>nd</sup> Tuesday of every month. Discussion took place on taxes and the recent tax assessments.
- ❖ Pastor Glen Doughty, The Bible Church of Westville, 307 Delsea Drive, asked about the Memorial Day Service. Mayor Welsh stated Council was going into Executive Session so he was welcome to wait for them to return, if not, Mayor Welsh stated he would contact him at a later date.
- ❖ Joyce Lovell, 328 Summit Avenue commented she was pleased Mayor and Council planned to improve the playground. Ms. Lovell, also commented the County Architect was very good and asked if she could be supplied with the names of the individuals who applied to the Environmental Commission. Mayor Welsh supplied the names of Lia Domico and Jean Pierre Lapeyre.

## *Meeting Minutes*

### COMMENTS FROM GOVERNING BODY & DEPARTMENT HEADS

- ❖ Public Works Manager Domico stated the Water Tower project was proceeding as planned and that the Borough may see some savings on the purchase of chemicals. Public Works Manager Domico also asked Mayor and Council to permit her to investigate the use of storage water tanks to use while the Water Tank is being painted. Public Works Manager Domico indicated that she reviewed this option with Engineer Rodgers to determine that funds are available and if necessary she would request a Change Order. Discussion took place regarding other options (e.g. water supplied by Deptford or Bellmawr) and it was determined that this is the most effective since it would eliminate Water Department staff working overtime and would allow the plant to rest and would not impede the Fire Department needs. Further discussion took place on the needs of the Water Department while the tank is being painted.
- ❖ Municipal Clerk Helder commented she received a letter from the Director of the Office of the Tax Assessor which stated a member of the County Assessor's office will visit the Borough office once a month (2<sup>nd</sup> Tuesday of each month in the morning) to obtain building permits, correspondence and connect with the Tax Collector. Discussion took place on the upcoming Tax Sale scheduled for Friday, April 13, 2012 and the County Assessor position.
- ❖ Councilman Rebel welcomed the Westville Municipal Office to the downtown area and acknowledged Administrator Bittner for the coordination of the move.
- ❖ Administrator Bittner thanked both the office staff and Public Works employees for a job well done and feels that the presence of the Municipal staff and the police stopping by the office has a positive effect on the area.
- ❖ Administrator Bittner stated due to the assessments and tax rate, he and Chief Financial Officer Bruno were not comfortable submitting the budget at this time so reached out to the State to request an extension that was approved. Administrator Bittner stated a 2<sup>nd</sup> meeting will have to be held the end of March to work on the budget.
- ❖ Administrator Bittner stated permits were ready to move onto the next phase of 165 Broadway and for the demolition of 1035 Broadway. Administrator Bittner provided information on the possibility of having volunteers complete some of the construction. Discussion took place on the demolition of 1035 Broadway which is scheduled for June and for the future use of the building as a Community Center and the heating system.
- ❖ Mayor Welsh stated he received a plaque from the Westville Gator Football organization thanking Mayor and Council for their support.
- ❖ Mayor Welsh commented he was walking around the pond and while no one was playing basketball there was quite a bit of trash and asked the Parks Committee to consider relocating the courts.

## *Meeting Minutes*

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

- ❖ Mayor Welsh stated, with Council's approval, he wanted to appoint Lia Domico (resident) and Jean Pierre Lapeyre (Westville Business Owner) to the Environmental Commission. Municipal Clerk Helder expressed her concern that Jean Pierre did not live in town; therefore the request was not in compliance with the Ordinance entitled "Ordinance of the Borough of Westville Creating an Environmental Commission of the Borough of Westville, County of Gloucester and State of New Jersey" which requires members to be Westville residents. Joyce Lovell stated Mr. Lapeyre could be an associate member which does not require residency. Mayor Welsh stated pending Solicitor's verification of Ms. Lovell's information, he'll make the appointment of Mr. Lapeyre as an Associate Member.
- ❖ Mayor Welsh asked Captain Whinna to speak with Mr. Nictora regarding why most of the police car repairs are now being completed by another service provider.
- ❖ Mayor Welsh thanked everyone for their support on the passing of his Mother.

Clerk Helder read Resolution No. 51-2012 to go into an Executive Session to discuss Personnel matters within the Police Department, Pending Litigation-Rental Ordinance, Shared Services, Contract Negotiations and Discussion of the Personnel Policy.

Motion to go into a Closed Executive Session was made by Councilman Packer and seconded by Councilman Murtaugh. *The motion was unanimously approved by voice vote.*

*Time In: 8:50 p.m.*

*Time Out: 10:21 p.m.*

- ❖ RESOLUTION NO. 52-2012 ~ APPROVING SHARED SERVICE AGREEMENT BETWEEN THE TOWNSHIP OF DEPTFORD AND THE BOROUGH OF WESTVILLE FOR A TAX COLLECTOR

A motion to approve Resolution No. 52-2012 was made by Councilman Sims and seconded by Councilman Rebel. *Motion unanimously approved by roll call vote.*

- ❖ RESOLUTION NO. 53-2012 ~ AUTHORIZING PARTICIPATION IN THE STATE HEALTH BENEFITS PROGRAM OF THE STATE OF NEW JERSEY

A motion to approve Resolution No. 53-2012 was made by Councilman Sims and seconded by Councilman Rebel. *Motion unanimously approved by roll call vote.*

Solicitor Scaffidi led the discussion on the amendment of the Personnel Policy which includes the revision of Sections One and Four. Solicitor Scaffidi suggested the changes be made by Ordinance because it is a policy that currently exists so it would be an "Ordinance to amend, etc.". Solicitor Scaffidi provided information on the title of the Ordinance and suggested that the Ordinance language could be "cleaned up" before the next meeting.

## *Meeting Minutes*

### **NEW BUSINESS: (Continued)**

#### *Introduction of:*

**ORDINANCE NO. 5-2012 ~ ORDINANCE AMENDING PERSONNEL POLICIES AND PROCEDURES, SECTION ONE: POLICIES RELATING TO EMPLOYEE RIGHTS AND OBLIGATIONS AND SECTION FOUR: COMPENSATION AND EMPLOYEE BENEFITS POLICIES HEALTH INSURANCE POLICY**

*Public hearing to be held April 11, 2012*

A motion to approve Ordinance No. 5-2012 was made by Councilman Rebel and seconded by Councilman Sims. *Motion unanimously approved by roll call vote.*

DISCUSSION of Memorial Day Services (*Monday, May 28th at 10:30 a.m.*). Council President Ledrich stated the service performed by Revered Doughty includes prayer and music. Discussion took place on the individuals who should be invited to attend and the type of service that should be conducted and who should be responsible for organizing the event. It was suggested that the Lions Club sponsor the event so Councilman Packer volunteered to bring it up at the next Lions Club meeting. Mayor Welsh stated he would reach out to Jack Shiverdaker (Westville resident and former VFW State Commander) for suggestions he may have on organizing the Memorial Day Service.

DISCUSSION of Borough Celebrations. (*Independence Day Celebration - Saturday, June 30, 2012*). Councilman Rebel discussed the location of the Celebration with the Crafters being located at the Pond and the Fireworks and Boat Parade at River Drive. Councilman Packer stated the Lions Club would provide food at the Pond and then other food vendors could be located on River Drive for the Fireworks. Councilman Rebel suggested Homemade crafts from 8 a.m. to 2 p.m. at the Pond and then starting at dusk, Fireworks at River Drive. Further discussion about the Fireworks display and Boat Parade took place as well as limiting private food vendors to River Drive while the Lions Club, Fire Department and Athletic Associations would be able to sell food at the Pond.

A motion to approve moving the Crafters to the Pond and keeping the Fireworks at River Drive was made by Councilman Rebel and seconded by Councilman Packer.

*Meeting Adjournment Time: 10:57 p.m.*

*Respectively Submitted,*

**Christine A. Helder, CMC  
Registered Municipal Clerk**

*Next regularly scheduled meeting April 11, 2012*

# Meeting Minutes

March 14, 2012  
03:47 PM

BOROUGH OF WESTVILLE  
Check Register By Check Date

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Range of Checking Accts: CURRENT - 1ST to CURRENT - 1ST    Range of Check Dates: 03/14/12 to 03/14/12  
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20972	03/14/12	ACK01 MARTIN A. ACKLEY ASSOC., INC.	950.00		4430
20973	03/14/12	ADA02 ADAMS PRINTING COMPANY	140.00		4430
20974	03/14/12	AFF01 AFFORDABLE HEATING&COOL. INC.	377.00		4430
20975	03/14/12	AME13 AMERICAN DUPLICATING PROD.,INC	137.50		4430
20976	03/14/12	ATL06 ATLAS FLASHER & SUPPLY CO.,INC	65.00		4430
20977	03/14/12	AUT05 AUTO ZONE, INC	139.38		4430
20978	03/14/12	BEL04 BELLIA & SONS, INC.	46.80		4430
20979	03/14/12	BOG01 BOGGS AUTO REBUILDERS, INC.	3,449.04		4430
20980	03/14/12	CAM01 CAMPBELL LOCK & SAFE, INC	139.95		4430
20981	03/14/12	CEN04 CENTER FOR GOVERNMENT SERVICES	399.00		4430
20982	03/14/12	COM11 COMCAST CABLE	224.03		4430
20983	03/14/12	COM12 Computer Systems and Methods	14,494.04		4430
20984	03/14/12	COU03 COUNTY CONSERVATION CO. LLCORP	144.00		4430
20985	03/14/12	CRY01 CRYSTAL SPRINGS	154.35		4430
20986	03/14/12	DAV04 DAVE'S SWIFT PRINT	401.95		4430
20987	03/14/12	DEH01 H. A. DEHART & SONS, INC.	273.36		4430
20988	03/14/12	DEL10 De Lage Landen Public Finance	1,164.00		4430
20989	03/14/12	DOM02 DONNA M. DOMICO	104.66		4430
20990	03/14/12	DRA02 DRAEGER SAFETY DIAGNOSTICS,INC	278.95		4430
20991	03/14/12	EWE01 BRIAN EWE	40.00		4430
20992	03/14/12	FOR01 FORD MOTOR CREDIT COMPANY-MUNI	926.49		4430
20993	03/14/12	GAL01 GALL'S INCORPORATED	5,632.00		4430
20994	03/14/12	GAT01 GATEWAY BOARD OF EDUCATION	298,481.21		4430
20995	03/14/12	GG01 G & G COMMUNICATIONS, INC.	3,551.00		4430
20996	03/14/12	GLO11 GLO. CO. IMPROVEMENT AUTHORITY	4,096.14		4430
20997	03/14/12	GLO14 GLO. CO. UTILITIES AUTHORITY	37,983.47		4430
20998	03/14/12	GLO26 GLOUCESTER CO.MULCH FACTORY #2	360.00		4430
20999	03/14/12	GOO03 GOODYEAR AUTO SERVICE CENTER	697.07		4430
21000	03/14/12	HOU03 Houseware Headquarters	175.00		4430
21001	03/14/12	HUB01 LAWRENCE L. HUBERT	542.00		4430
21002	03/14/12	KOT01 MARGARET KOTARSKI	50.00		4430
21003	03/14/12	LOW01 LOWE'S BUSINESS ACCOUNT	50.50		4430
21004	03/14/12	MCS01 MC SYSTEMS OF NJ, INC.	1,200.00		4430
21005	03/14/12	MGL01 MGL PRINTING SOLUTIONS, INC.	804.65		4430
21006	03/14/12	MIK01 MIKE'S SERVICE	1,681.00		4430
21007	03/14/12	NIC01 NICOTRA'S AUTO SERVICE	120.00		4430
21008	03/14/12	NOB01 NOBLE SUPPLY AND LOGISTICS	296.80		4430
21009	03/14/12	PAY01 PAYCHEX LOC #26	654.02		4430
21010	03/14/12	PED01 PEDRONI FUEL COMPANY, INC.	10,845.98		4430
21011	03/14/12	PER05 Perfecto Blinds, Inc.	204.00		4430
21012	03/14/12	PET04 PETRONI & ASSOCIATES, LLC	350.00		4430
21013	03/14/12	PIT04 PURCHASE POWER	1,614.35		4430
21014	03/14/12	PUB02 PUBLIC SERVICE ELECTRIC & GAS	16,657.78		4430
21015	03/14/12	PUB03 PUBLIC WORKS ASSN. OF NJ	100.00		4430
21016	03/14/12	RAN02 RANSOME INTERNATIONAL, LLC	95.98		4430
21017	03/14/12	RAY01 RAY ALLEN MANUFACTURING LLC	15.50		4430
21018	03/14/12	RIC05 RICKY SLADE CONSTRUCTION	3,785.47		4430
21019	03/14/12	RIE01 RIEHLS TOWING	35.00		4430

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Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
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21023	03/14/12	SCA01 TIMOTHY D. SCAFFIDI, ESQ	3,508.44		4430
21024	03/14/12	SER02 SERVICE TIRE TRUCK CENTERS, INC	910.86		4430
21025	03/14/12	SOR01 ALEXIS SORRELS	250.00		4430
21026	03/14/12	STA13 STAPLES BUSINESS ADVANTAGE	519.17		4430
21027	03/14/12	STA20 STATE OF NJ DEPT OF LABOR	190.00		4430
21028	03/14/12	TIR02 TIRE CORRAL OF AMERICA	224.93		4430
21029	03/14/12	TRU02 TRUCK SVC PARTS WAREHSE-PARDOS	84.85		4430
21030	03/14/12	TRUMP TRUMP TAJ MAHAL HOTEL	270.00		4430
21031	03/14/12	UND01 UNDERWOOD-MEMORIAL HOSPITAL	175.00		4430
21032	03/14/12	USA02 USANA - HARBORSITE	850.00		4430
21033	03/14/12	VER03 VERIZON	1,677.28		4430
21034	03/14/12	VER07 VERIZON WIRELESS	1,471.48		4430
21035	03/14/12	WES05 WESTVILLE BOARD OF EDUCATION	215,179.16		4430
21036	03/14/12	WES10 WESTVILLE FIRE DISTRICT NO. 1	25,898.69		4430
21037	03/14/12	WES18 POSTMASTER	381.55	03/14/12 VOID	4430
21038	03/14/12	WES42 WESTVILLE FLEXIBLE SPENDING	1,000.00		4430
21039	03/14/12	WHE01 WHEELABRATOR GLOUCESTER CO. LP	10,163.22		4430
21040	03/14/12	WIL02 WILDFLOWERS	120.00		4430
21041	03/14/12	WOO08 WOODRUFF ENERGY US, LLC.	892.90		4430
21042	03/14/12	WOR02 WORK 'N GEAR	422.98		4430

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Direct Deposit:	<u>0</u>	<u>0</u>	<u>0.00</u>	<u>0.00</u>
Total:	71	1	679,369.59	381.55

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	71	1	679,369.59	381.55
Direct Deposit:	<u>0</u>	<u>0</u>	<u>0.00</u>	<u>0.00</u>
Total:	71	1	679,369.59	381.55

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BOROUGH OF WESTVILLE  
Check Register By Check Id

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Range of Checking Accts: WATER - 1ST COL to WATER - 1ST COL    Range of Check Ids: 7815 to 7835  
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
7815	02/29/12	HAR08 THE HARTFORD-PRIORITY ACCOUNTS	210.91		4427
7816	02/29/12	MET01 MET LIFE	867.83		4427
7817	03/02/12	AME05 AMERIHEALTH/SO NJ EMP BEN FUND	14,133.00		4433
7818	03/14/12	ACE01 ACE MOTOR SALES, INC.	144.95		4432
7819	03/14/12	ARA02 ARAMARK, INC.	24.98		4432
7820	03/14/12	CAR04 CARR'S HARDWARE, INC.	142.51		4432
7821	03/14/12	CAR10 CARUS CORPORATION	1,214.10		4432
7822	03/14/12	COY01 GEORGE S. COYNE CHEMICAL, INC	2,303.28		4432
7823	03/14/12	ENV02 ENVIRONMENTAL RESOURCE ASSOC.	423.52		4432
7824	03/14/12	HAC01 HACH COMPANY	389.95		4432
7825	03/14/12	LOW01 LOWE'S BUSINESS ACCOUNT	197.21		4432
7826	03/14/12	MGL01 MGL PRINTING SOLUTIONS, INC.	721.60		4432
7827	03/14/12	NOR05 NORRIS SALES COMPANY, INC.	287.97		4432
7828	03/14/12	OCE01 OCEANPORT LLC, INC.	2,042.39		4432
7829	03/14/12	ONE01 ONE CALL SYSTEMS, INC.	7.22		4432
7830	03/14/12	PUB02 PUBLIC SERVICE ELECTRIC & GAS	8,636.71		4432
7831	03/14/12	RIO01 RIO SUPPLY INC	64.00		4432
7832	03/14/12	SIE01 SIEMENS INDUSTRY, INC.	260.00		4432
7833	03/14/12	STA01 STAPLES, INC.	224.10		4432
7834	03/14/12	TRE01 TREASURER - STATE OF N.J.	619.00		4432
7835	03/14/12	UNI04 UNIVAR USA INC.	2,998.10		4432

Report Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	21	0	35,913.33	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	21	0	35,913.33	0.00

## Meeting Minutes

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BOROUGH OF WESTVILLE  
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Range of Checking Accts: WATER CAP - 1ST to WATER CAP - 1ST    Range of Check Ids: 234 to 240  
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
234	03/14/12	PAR06 PARKER MCCAY	868.00		4429
235	03/14/12	CON08 CONSULTING ENGINEER SERVICES	2,692.84		4429
236	03/14/12	CON08 CONSULTING ENGINEER SERVICES	7,739.50		4429
237	03/14/12	SCH01 A. C. SCHULTES	127,731.24		4429
238	03/14/12	HDS01 HD SUPPLY WATERWORKS, LTD.	8,500.00		4429
239	03/14/12	CON08 CONSULTING ENGINEER SERVICES	2,145.00		4429
240	03/14/12	CON08 CONSULTING ENGINEER SERVICES	440.00		4429

Report Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	7	0	150,116.58	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	<u>7</u>	<u>0</u>	<u>150,116.58</u>	<u>0.00</u>

## Meeting Minutes

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BOROUGH OF WESTVILLE  
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Range of Checking Accts: ESCROW 1ST COL to ESCROW 1ST COL    Range of Check Ids: 302 to 304  
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 Num
302	03/14/12	BAC02 BACH ASSOCIATES, P.C.	506.25		4435
303	03/14/12	CON08 CONSULTING ENGINEER SERVICES	125.00		4435
304	03/14/12	TH001 GARY D. THOMPSON	820.00		4435

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Report Totals		<u>Paid</u>	<u>void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	3	0	1,451.25	0.00
	Direct Deposit:	<u>0</u>	<u>0</u>	<u>0.00</u>	<u>0.00</u>
	Total:	<u>3</u>	<u>0</u>	<u>1,451.25</u>	<u>0.00</u>

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## Meeting Minutes

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BOROUGH OF WESTVILLE  
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Range of Checking Accts: CAPITAL 1ST COL to CAPITAL 1ST COL Range of Check Dates: 03/14/12 to 03/14/12  
Report Type: All Checks Report Format: Super Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
CAPITAL 1ST COL CAPITAL - 1ST COLONIAL					
1350	03/14/12	CAM01 CAMPBELL LOCK & SAFE, INC	1,807.00		4428
1351	03/14/12	WEH01 Keith Wehmann	2,300.00		4428
1352	03/14/12	MCS01 MC SYSTEMS OF NJ, INC.	155.30		4428
1353	03/14/12	MED03 MEDEFINDT ARCHITECTS, RA	4,278.50		4428
1354	03/14/12	TYR02 TYREE HOLDING CORPORATION	6,161.45		4428
1355	03/14/12	LOW01 LOWE'S BUSINESS ACCOUNT	53.86		4428
1356	03/14/12	BIT01 WILLIAM J. BITTNER, JR.	169.37		4434

Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	7	0	14,925.48	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	<u>7</u>	<u>0</u>	<u>14,925.48</u>	<u>0.00</u>

Report Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	7	0	14,925.48	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	<u>7</u>	<u>0</u>	<u>14,925.48</u>	<u>0.00</u>

## Meeting Minutes

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BOROUGH OF WESTVILLE  
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Range of Checking Accts: DOG TAX TRUST to DOG TAX TRUST    Range of Check Ids: 267 to 267  
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 Num
267	03/14/12	WES25 WEST DEPTFORD ANIMAL HOSPITAL	350.00		4436

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Report Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	1	0	350.00	0.00
	Direct Deposit:	<u>0</u>	<u>0</u>	<u>0.00</u>	<u>0.00</u>
	Total:	<u>1</u>	<u>0</u>	<u>350.00</u>	<u>0.00</u>

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