

**BOROUGH OF WESTVILLE**  
**Regular Council Meeting/Youth In Government Meeting**  
**114 Crown Point Road**  
**May 25, 2011 ~ 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 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, James A. Pennington and William C. Rebel

***Also Present:*** Administrator William J Bittner, Jr., Municipal Clerk/Tax Collector Christine A. Helder, Chief of Police Frederick A. Lederer, III, Public Works Manager Donna Domico, Solicitor Tim Scaffidi and Engineer Norm Rodgers

Mayor Welsh, Senator Donald Norcross and Assemblyman Gilbert "Whip" Wilson paid tribute to Korean War ex-POW Veteran John McKeown by commenting on his service to the country and honoring him with a Proclamation.

Mayor Welsh swore in the students who were participating in the *Youth in Government* program.

**Oath of Office for Elected Youth Officials by Mayor Welsh**

Mayor Marc Scambia  
Council Member Nick Bozarth  
Council Member Devon Burkett  
Council Member Rebecca Kramer  
Council Member Melissa Palmer  
Council Member Daija Murphy  
Council Member Kasey Vignola  
Municipal Clerk Paige Smock  
Tax Assessor Jermaine Mills  
Tax Collector Emily McCullough  
Borough Administrator Frank Amey  
Chief of Police Steven Romero  
Court Administrator Glenn Masterson  
Municipal Judge Jen Matlack

## MEETING MINUTES

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### *Oath of Office for Elected Youth Officials by Mayor Welsh (Continued)*

Municipal Prosecutor Tiffany Thompson  
Public Defender Sean O'Neill  
Lion's Club Tail Twister Autumn Hoffmann  
Lion's Club President Dylan Vance  
Solicitor Kristin Freas-Papa  
Public Works Manager Ryan Reven  
Fire Chief Nick Bowen  
Fire Marshall Dennis Potts

The Meeting Minutes of May 9, 2011 were approved on a motion made by Councilman Packer and seconded by Councilman Pennington. *Motion unanimously approved by voice vote.*

Mayor Welsh acknowledged that Senator Norcross and Assemblyman Wilson brought certificates to the meeting for the students participating in the Youth in Government program.

A motion to approve Reports of the Committees was made by Councilman Murtaugh and seconded by Councilwoman Archer. *Motion unanimously approved by voice vote.*

**PUBLIC COMMENT ON AGENDA ITEMS ONLY:** There was no public comment.

### **OLD BUSINESS:**

Municipal Building Administrator Bittner commented he met with the Architect and that everything looked good and so far the project is within the budget.

### **NEW BUSINESS:**

*Introduction of:*

#### ❖ **ORDINANCE No. 5-2011 ~ 2011 Salary Ordinance**

A motion to approve Ordinance No. 5-2011 was made by Councilman Murtaugh and seconded by Councilman Packer. *Motion unanimously approved by roll call vote.*

## MEETING MINUTES

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### NEW BUSINESS: (Continued)

#### Public Hearing on:

- ❖ **ORDINANCE NO. 4-2011 ~ AN ORDINANCE ESTABLISHING CRIMINAL HISTORY BACKGROUND CHECKS OF EMPLOYEES AND VOLUNTEERS OF NON-PROFIT YOUTH-SERVICING ORGANIZATIONS AND/OR EMPLOYEES AND VOLUNTEERS INVOLVED WITH BOROUGH-SPONSORED PROGRAMS INVOLVING MINORS**

A motion to open the meeting to the public was made by Council President Ledrich and seconded by Councilwoman Archer. No comment received from the Public. Motion to close the meeting to the public was made by Councilman Packer and seconded by Councilwoman Archer.

- ❖ **ORDINANCE NO. 4-2011 Motion to approve Ordinance No. 4-2011 was made by Councilman Rebel and seconded by Councilman Packer. Motion unanimously approved by roll call vote.**

- ❖ **RESOLUTION NO. 64-2011 ~ REQUESTING APPROVAL OF ITEMS OF REVENUE AND APPROPRIATION N.J.S. 40A:4-87 (Insertion of Items of Revenue in Budget for the year 2011, the sum of \$7,041.88, for Clean Communities Program.)**

Motion to approve Resolution No. 64-2011 was made by Councilman Rebel and seconded by Councilman Packer. Motion unanimously approved by roll call vote.

- ❖ **RESOLUTION NO. 65-2011 ~ AUTHORIZING SUBMISSION OF AN APPLICATION TO THE NEW JERSEY LOCAL FINANCE BOARD PURSUANT TO N.J.S.A. 58:11B-9(a) AND N.J.S.A. 40A:2-26(3) (AUTHORIZING THE PREPARATION AND SUBMISSION OF AN APPLICATION FOR 2012 NEW JERSEY ENVIRONMENTAL INFRASTRUCTURE TRUST FINANCING)**

Motion to approve Resolution No. 65-2011 was made by Councilman Murtaugh and seconded by Councilman Pennington. Motion unanimously approved by roll call vote.

## MEETING MINUTES

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### NEW BUSINESS: (Continued)

- ❖ **RESOLUTION NO. 66-2011 ~ CHANGE ORDER NO. 1 ADJUSTMENT REQUEST FOR PAYMENT NO. 3 FOOTBALL FIELD LIGHTING UPGRADE FROM CES (Decrease of \$2,795.00).**

Motion to approve Resolution No. 66-2011 was made by Councilman Rebel and seconded by Councilman Pennington. Motion unanimously approved by roll call vote.

- ❖ **RESOLUTION 67-2011 ~ AUTHORIZING A REFUND FOR A TAX OVERPAYMENT ON BLOCK 83, LOT 17, 232 E. OLIVE STREET, PROPERTY OWNERS PATRICK AND DONNA MOAN, DUE TO REFINANCING, IN THE AMOUNT OF ONE THOUSAND, FIVE HUNDRED AND TWENTY DOLLARS AND EIGHTY-TWO CENTERS (\$1,520.82).**

Motion to approve Resolution No. 67-2011 was made by Councilman Pennington and seconded by Councilman Murtaugh. Motion unanimously approved by roll call vote.

- ❖ **RESOLUTION NO. 68-2011 ~ AUTHORIZING PROPERTY MAINTENANCE LIENS**

<u>Block/Lot</u>	<u>Address</u>	<u>Amount</u>
53/1	427 Broadway	\$ 136.44
55/22	201 Delsea Drive	\$ 136.44
74/11&12	29 Spruce	\$ 179.66
35/9	142 Maple	\$ 90.38
71/20	222 Chestnut	\$ 90.38

Motion to approve Resolution No. 68-2011 was made by Councilwoman Archer and seconded by Council President Ledrich. Motion unanimously approved by roll call vote.

## MEETING MINUTES

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### COMMUNICATIONS:

- ❖ **Public Notice from Gloucester County Board of Freeholders for a Transportation Hearing on June 14, 2011. (Purpose to accept comments from residents of Gloucester County regarding the delivery of transportation services; specifically, senior citizens, people with disabilities and other transit-dependent residents.)**
- ❖ **Resolution from Monroe Township Calling for the State to End Diversion of Municipal Revenues and Demanding Compliance with State Law**
- ❖ **2011-2012 Gateway and Parkview School Tax Information**
- ❖ **Request from resident at 23 Walnut Street for a small ramp through the curbing due to disabilities.**

### MONEY COLLECTED BY THE CLERK:

Death Certificate	\$378.00
Marriage License	\$56.00
Rent	\$1000.00
Street Opening	\$30.00
Police Accident Reports	\$63.75
Miscellaneous	\$1.25
<b><u>GRAND TOTAL</u></b>	<b><u>\$1529.00</u></b>

### BILLS

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 Councilman Packer and seconded by Councilman Murtaugh. *Motion unanimously passed by voice vote.*

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

## MEETING MINUTES

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### PUBLIC COMMENT:

- ❖ Penny Carre Morris of 405 Woodbine Avenue discussed a recent incident that involved members of her family. Due to the sensitivity of the issue, Mayor Welsh suggested Ms. Carre Morris meet with Police Chief Lederer after the meeting.
- ❖ Liz Juliano, Vice President of the Westville Lions Club thanked the participants, Mayor and Council, Parkview school officials and all the Borough Departments for their help and cooperation in making the Youth in Government project a successful event.
- ❖ Joyce Lovell, 328 Summit Avenue congratulated all the newly elected "Youth in Government" officials and invited meeting participants to the Butterfly Garden on Thursday, June 2<sup>nd</sup> to install plants, trees and logs, etc.
- ❖ Principal Renee Eagan thanked everyone who participated in the program for making it such a worthwhile and successful event.
- ❖ With the exception of the students in the Mayor and Council Members positions, students read their job description to meeting attendees.

### COMMENTS BY GOVERNING BODY AND DEPARTMENT HEADS:

- ❖ Councilman Pennington stated it is always a special treat to have the students attend the council meeting and he wished them much success in the future.
- ❖ Councilman Packer congratulated the students for being elected to the various borough positions and commented on the fantastic job they did and encouraged them to run for public office when they got older.
- ❖ Council President Ledrich congratulated the students on their election win and stated that members of Council looked forward to the Youth and Government event.
- ❖ Councilman Rebel thanked all the students and the Lions Club for sponsoring the event.
- ❖ Councilman Murtaugh congratulated the children and mentioned that 38 years ago he participated in the Youth in Government program as a Parkview student. Councilman Murtaugh encouraged the students to get involved in their community when they got older.
- ❖ Councilwoman Archer congratulated all the children and stated to their families that they should be proud of their children .

## MEETING MINUTES

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### COMMENTS BY GOVERNING BODY AND DEPARTMENT HEADS: (Continued)

- ❖ Municipal Clerk Helder and Student Elect Paige Smock thanked John McKeown for his service to our Country.
- ❖ Administrator Bittner stated the employees at the office look forward to the event and to educating the children about Government. Administrator Bittner also thanked Mr. McKeown for his service.
- ❖ Public Works Manager Domico echoed all the same sentiments and stated that 36 years ago she was the Chief of Police. She commended the children and school system.
- ❖ Chief of Police Lederer stated “we’re here doing what we’re doing because of Mr. McKeown’s actions”. Chief Lederer also complemented the Parkview staff and the Lions Club.
- ❖ Assemblyman Wilson commented that many times you only hear about the bad children, not the good children and that he was so proud to attend the meeting to see what the Parkview students had accomplished. He encouraged them to listen to their teachers and parents. Assemblyman Wilson also thanked Mr. McKeown for his service.
- ❖ Student elect Marc Scambia (Mayor) thanked everyone and stated that it was Councilman Murtaugh’s birthday and asked those in attendance to sing “Happy Birthday” to him.
- ❖ Mayor Welsh thanked the Lions Club for all they do and reminded everyone that 32 years ago he sat on Council. Mayor Welsh also thanked and acknowledged Mr. McKeown’s service.
- ❖ Mayor Welsh also provided information on the renovation of 114 Crown Point Road into the new Borough Hall facility. Mayor Welsh also confirmed that the space currently being used by the Administrative offices (1035 Broadway) will be converted into a Community Center and Voting facility.

Motion for a recess was made by Councilman Packer and seconded by Councilman Murtaugh. Motion unanimously approved by voice vote.

10 Minute Recess for Refreshments - Time out 7:52 p.m.

Motion to return to Public Session at 8:10 p.m. made by Councilman Rebel and seconded by Councilman Packer. Motion unanimously approved by voice vote.

## MEETING MINUTES

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### COMMENTS BY GOVERNING BODY AND DEPARTMENT HEADS: (Resumed)

- ❖ Municipal Clerk Helder suggested Council return to the “Correspondence” section of the agenda to discuss a letter received from Borough resident Kathleen Bloomquist of 23 Walnut Street requesting the Borough construct a small ramp for her use. Mayor Welsh asked that a letter be sent to Ms. Bloomquist stating the Council’s decision not to have the Borough construct a ramp but that if she wants to install a ramp, it would be at her own expense.
- ❖ Public Works Manager Domico requested permission to hire two (2) part time summer employees. Public Works Manager Domico reported, the State did cut the grass along Route 130. Discussion took place on the grass cutting list and placing a lien on those properties. Administrator Bittner suggested Solicitor Scaffidi review the Borough Ordinance specific to placing liens on properties. Mayor Welsh also suggested the Solicitor might take a look at the snow removal issues. Motion to allow Public Works Manager Domico to hire summer help was made by Councilman Packer and seconded by Councilwoman Archer. Motion unanimously approved by roll call vote.

**RESOLUTION 69-2011 ~ APPOINTING ERIC BENNIS AND JACK OLSON AS PART-TIME SUMMER HELP EMPLOYEES.**

### COMMENTS BY GOVERNING BODY AND DEPARTMENT HEADS: (Continued)

- ❖ Councilman Packer commented on Public Works Manager Domico's statement that residents are mixing grass cuttings with vegetative waste. Discussion took place on the disposal of grass cuttings and the possibility of recycling grass for residents using a trash can rather than plastic bags.

Motion to allow Public Works Manager Domico to proceed with the investigation of advertising to residents and scheduling pick up of grass clippings made by Councilman Packer and seconded by Councilman Pennington.

- ❖ Councilman Pennington stated there was a gentleman in the audience who wanted to say something but did not have an opportunity with the Youth in Government activities.
- ❖ Mayor Welsh asked for a Motion to open the meeting to the Public.

Motion to open the meeting to the Public was made by Councilman Packer and seconded by Councilman Pennington. Motion unanimously approved by roll call vote.

## MEETING MINUTES

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### PUBLIC COMMENT

- ❖ A resident complained that his neighbors are disruptive and that when he's called police there's been retaliation against his property. Administrator Bittner stated he felt that complaints were issued against the Landlord and would follow up on the problem.

Motion to close the meeting to the public was made by Council President Ledrich and seconded by Councilman Murtaugh.

Motion to adjourn the meeting was made by Councilman Packer and seconded by Councilman Murtaugh.

Meeting adjourned at 8:35 p.m.

*Respectively Submitted,*

*Christine A. Helder  
Municipal Clerk*

*Next meeting scheduled June 8, 2011*

# MEETING MINUTES

05/25/11  
13:00:54

BOROUGH OF WESTVILLE  
Check Register By Check Date

Page No: 1

Range of Checking Accts: CURRENT - 1ST to CURRENT - 1ST Range of Check Dates: 05/11/11 to 05/25/11  
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20129	05/11/11	VER07 VERIZON WIRELESS	1,073.46		4250
20130	05/25/11	WES18 POSTMASTER	415.28		4255
20131	05/25/11	NJD02 NJ DEPT. OF TRANSPORTATION	25.00		4255
20132	05/25/11	Alignment Check		VOID	
20133	05/25/11	ADV05 ADVANCE AUTO PARTS, INC	43.96		4254
20134	05/25/11	AFF01 AFFORDABLE HEATING&COOL. INC.	998.00		4254
20135	05/25/11	AM02 A & M TIRE SERVICE, INC.	73.00		4254
20136	05/25/11	AME13 AMERICAN DUPLICATING PROD., INC	125.00		4254
20137	05/25/11	ATL06 ATLAS FLASHER & SUPPLY CO., INC	183.85		4254
20138	05/25/11	AUT05 AUTO ZONE	63.59		4254
20139	05/25/11	BAC02 BACH ASSOCIATES, P.C.	827.50		4254
20140	05/25/11	BAR06 BARRACUDA NETWORKS, INC.	50.00		4254
20141	05/25/11	BEL04 BELLIA & SONS, INC.	19.56		4254
20142	05/25/11	BEL05 BELLMAWR TRUCK REPAIR CO., INC	86.50		4254
20143	05/25/11	BRU04 BRUNSWICK ZONE BOWLING, INC.	400.00		4254
20144	05/25/11	CAR04 CARR'S HARDWARE, INC.	123.43		4254
20145	05/25/11	COM11 COMCAST CABLE	135.07		4254
20146	05/25/11	CRY01 CRYSTAL SPRINGS	78.49		4254
20147	05/25/11	DAV04 DAVE'S SWIFT PRINT	171.76		4254
20148	05/25/11	DEL10 De Lage Landen Public Finance	1,164.00		4254
20149	05/25/11	DOM02 DONNA M. DOMICO	254.62		4254
20150	05/25/11	EAG01 EAGLE POINT GUN	3,147.31		4254
20151	05/25/11	ECK01 THERESE D. ECKEL	177.50		4254
20152	05/25/11	EVA01 STEVE E. EVANS	116.82		4254
20153	05/25/11	FOR01 FORD MOTOR CREDIT COMPANY-MUNI	926.49		4254
20154	05/25/11	GAL01 GALL'S INCORPORATED	378.45		4254
20155	05/25/11	GAT01 GATEWAY BOARD OF EDUCATION	219,109.00		4254
20156	05/25/11	GG01 G & G COMMUNICATIONS, INC.	157.00		4254
20157	05/25/11	GLO11 GLO. CO. IMPROVEMENT AUTHORITY	2,840.53		4254
20158	05/25/11	GLO12 GLO. CO. MAYOR'S ASSN.	450.00		4254
20159	05/25/11	GLO14 GLO. CO. UTILITIES AUTHORITY	41,615.43		4254
20160	05/25/11	GLO26 GLOUCESTER CO. MULCH FACT. INC	918.00		4254
20161	05/25/11	HEL01 CHRISTINE A. HELDER	70.00		4254
20162	05/25/11	HEL03 CHRISTINE HELDER, PETTY CASH	364.51		4254
20163	05/25/11	HOR02 HORIZON BLUE CROSS BLUE SHIELD	25,916.79		4254
20164	05/25/11	HUB01 LAWRENCE L. HUBERT	543.34		4254
20165	05/25/11	IND01 INDCO INC.	138.00		4254
20166	05/25/11	KAV01 VASYL KAVATSIUK	25.00		4254
20167	05/25/11	KOT01 MARGARET KOTARSKI	200.00		4254
20168	05/25/11	LAN09 LANGUAGE LINE	57.80		4254
20169	05/25/11	LAU01 LAUREL LAWNMOWER SERVICE, INC.	52.33		4254
20170	05/25/11	LED01 FREDERICK J. LEDERER, III	15.00		4254
20171	05/25/11	LOW01 LOWE'S BUSINESS ACCOUNT	296.40		4254
20172	05/25/11	MAG03 MAGLOCLEN	400.00		4254
20173	05/25/11	MCS01 MC SYSTEMS OF NJ, INC.	150.00		4254
20174	05/25/11	MET01 MET LIFE	1,859.54		4254
20175	05/25/11	MGL01 MGL PRINTING SOLUTIONS, INC.	603.50		4254
20176	05/25/11	NIC01 NICOTRA'S AUTO SERVICE	2,791.00		4254

# MEETING MINUTES

05/25/11  
13:00:54

BOROUGH OF WESTVILLE  
Check Register By Check Date

Page No: 2

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Number
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20178	05/25/11	NJR01 N.J. RECREATION & PARK ASSOC.	200.00		4254
20179	05/25/11	NJS03 NJ LEAGUE OF MUNICIPALITIES	160.00		4254
20180	05/25/11	PAY01 PAYCHEX, INC	330.18		4254
20181	05/25/11	PED01 PEDRONI FUEL COMPANY, INC.	3,634.10		4254
20182	05/25/11	PIT04 PURCHASE POWER	1,039.98		4254
20183	05/25/11	PIT05 PITNEY-BOWES	280.00		4254
20184	05/25/11	PUB02 PUBLIC SERVICE ELECTRIC & GAS	9,588.18		4254
20185	05/25/11	RIE01 RIEHLS TOWING	35.00		4254
20186	05/25/11	RKS01 RK'S SIGN OF THE TIMES, INC.	360.00		4254
20187	05/25/11	ROS05 PHILIP ROSENAU CO., INC.	710.88		4254
20188	05/25/11	SCA01 TIMOTHY D. SCAFFIDI, ESQ	1,698.11		4254
20189	05/25/11	SER02 SERVICE TIRE TRUCK CENTERS, INC	1,932.32		4254
20190	05/25/11	SHE02 TINA M. SHEPPARD	20.00		4254
20191	05/25/11	SOU07 SOUTH JERSEY NEWSPAPERS CO. INC	1,390.90		4254
20192	05/25/11	STA01 STAPLES, INC.	272.18		4254
20193	05/25/11	STA17 STATE TREASURER-Clerk	50.00		4254
20194	05/25/11	SUM01 SUMMIT SUPPLY CORP OF COLORADO	197.00		4254
20195	05/25/11	TAX01 TAX COL. & TREASURERS ASSN.	150.00		4254
20196	05/25/11	THI01 THIS & THAT UNIFORM	460.00		4254
20197	05/25/11	THO05 THOMSON WEST, INC.	375.00		4254
20198	05/25/11	TRU02 TRUCK SVC PARTS WAREHSE-PARDOS	68.66		4254
20199	05/25/11	USA01 USA BLUEBOOK	306.98		4254
20200	05/25/11	VER03 VERIZON	1,735.04		4254
20201	05/25/11	WAS02 BRUCE WASSON	125.00		4254
20202	05/25/11	WES05 WESTVILLE BOARD OF EDUCATION	166,446.50		4254
20203	05/25/11	WES10 WESTVILLE FIRE DISTRICT NO. 1	25,898.69		4254
20204	05/25/11	WES14 WESTVILLE LION'S CLUB	225.00		4254
20205	05/25/11	WHE01 WHEELABRATOR GLOUCESTER CO. LP	10,961.64		4254
20206	05/25/11	WHI04 WHITEMARSH CORP.	97.45		4254
20207	05/25/11	WOO08 WOODRUFF ENERGY	538.00		4254
20208	05/25/11	WOR02 WORK 'N GEAR	154.00		4254
20209	05/25/11	ZIM01 HARRY ZIMMER	105.00		4254

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Direct Deposit:	0	0	0.00	0.00
<b>Total:</b>	<b>81</b>	<b>1</b>	<b>0.00</b>	<b>539,278.59</b>

Report Totals	Paid	Void	Amount Void	Amount Paid
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Direct Deposit:	0	0	0.00	0.00
<b>Total:</b>	<b>81</b>	<b>1</b>	<b>0.00</b>	<b>539,278.59</b>

# MEETING MINUTES

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05/25/11  
13:00:54

BOROUGH OF WESTVILLE  
Check Register By Check Date

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Fund Description	Fund	Budget Total	Revenue Total
CURRENT FUND	1-01	536,878.59	0.00
	G-02	2,400.00	0.00
Total of All Funds:		<u>539,278.59</u>	<u>0.00</u>

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# MEETING MINUTES

05/25/11  
13:47:03

BOROUGH OF WESTVILLE  
Check Register By Check Id

Page No: 1

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7578	05/25/11	CUS01 CUSTOM ENVIRONMENTAL TECH., INC	1,131.00		4256
7579	05/25/11	FIN03 STEVEN M. FINGER	115.00		4256
7580	05/25/11	GAN02 RODNEY L. GANDY	147.50		4256
7581	05/25/11	HAC01 HACH COMPANY	430.99		4256
7582	05/25/11	HOR02 HORIZON BLUE CROSS BLUE SHIELD	11,107.20		4256
7583	05/25/11	IDE01 IDEXX DISTRIBUTION CORP.	4,949.74		4256
7584	05/25/11	LOW01 LOWE'S BUSINESS ACCOUNT	60.47		4256
7585	05/25/11	MET01 MET LIFE	796.95		4256
7586	05/25/11	MGL01 MGL PRINTING SOLUTIONS, INC.	335.50		4256
7587	05/25/11	OCE01 OCEANPORT LLC, INC.	2,032.07		4256
7588	05/25/11	ONE02 ONE CALL CONCEPTS, INC	25.76		4256
7589	05/25/11	PUB02 PUBLIC SERVICE ELECTRIC & GAS	8,913.91		4256
7590	05/25/11	SIE01 SIEMENS INDUSTRY, INC.	250.00		4256
7591	05/25/11	SOU07 SOUTH JERSEY NEWSPAPERS CO. INC	144.30		4256
7592	05/25/11	THO03 THOMAS SCIENTIFIC	476.65		4256
7593	05/25/11	UNI04 UNIVAR USA INC.	2,364.80		4256
7594	05/25/11	USA01 USA BLUEBOOK	557.51		4256

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# MEETING MINUTES

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05/25/11  
13:56:58

BOROUGH OF WESTVILLE  
Check Register By Check Id

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Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Number
211	05/25/11	PAR06 PARKER MCCAY	1,582.50		4257
212	05/25/11	CON08 CONSULTING ENGINEER SERVICES	22,006.30		4257

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Report Totals

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