

**TOWNSHIP OF WINFIELD
MINUTES OF THE REGULAR MEETING OF
THE TOWNSHIP COMMITTEE - DECEMBER 5, 2016**

PUBLIC NOTICE: In accordance with the Open Public Meetings Act, NJSA 10:4-6 et. seq.; Mayor McManus read the public notice and indicated the fire exits.

PRAYER & PLEDGE OF ALLEGIANCE: Omitted

CALL TO ORDER: Mayor McManus called the meeting to order at 7:00pm.

ROLL CALL: Present: Mayor McManus Comm. Genz, Comm. Wright, Clerk Planas, Atty. DeAppolonio, WPD Chief Berg
Excused; WFD Chief Paschal

APPROVAL OF MINUTES: RMTC 11/21/16

COMMUNICATIONS: As Presented

DEPARTMENT REPORTS: Finance 11/16

REQUISITIONS: None Presented

UNLISTED REQUISITIONS: Comm. Genz moved approval of the listed requisitions, as follows:

LISTED REQUISITIONS FOR THE REGULAR MEETING OF
THE TOWNSHIP COMMITTEE, DECEMBER 5, 2016

REQ #	DEPARTMENT	JUSTIFICATION	AMOUNT
6136	B&G	JANITORAL SUPPLIES	\$52.35
6146	WPD	AMMUNITION	\$988.32
TOTAL:			\$1040.67

REVISED 12/1/16

Comm. Wright seconded the motion. Roll call vote: Mayor McManus, aye; Comm. Genz, aye; Comm. Wright, aye;

BILLS: Comm. Genz moved approval of the listed requisitions, as follows:

**List of Bills - (100001) CASH - CHECKING
Current Fund**

Check#	Vendor	Description	Payment	Check Total
5346	933 - AOS	PO 12562 OVERAGE CHARGE FOR COPIES	11.07	11.07
5347	486 - CONFIRE FIRE PROTECTION SERVICE	PO 12543 INSPECTION AND SUPPLIES	602.30	
		PO 12549 SUPPLIES	362.50	964.80
5348	1034 - COVERALL NORTH AMERICA, INC.	PO 12561 CLEANING SERVICES FOR DECEMBER	325.00	325.00
5349	921 - CRANFORD PUBLIC LIBRARY	PO 12557 LIBRARY SERVICES	180.00	180.00
5350	139 - FTC	PO 12527 SYMPATHY FLOWERS FOR CATALINA DEOCA	62.00	62.00
5351	973 - GIORDANO COMPANY INC.	PO 12568 NOVEMBER RECYCLING PICK UP	1,435.38	1,435.38
5352	751 - GOFFCO INDUSTRIES, INC.	PO 12498 TICKET BOOKS	412.00	412.00
5353	96 - GOODYEAR AUTO CENTER	PO 12563 NEW TIRES ON 604	605.00	605.00
5354	871 - KENILWORTH CAR WASH & QUICK LUBE	PO 12544 OCTOBER CAR WASH	7.50	7.50
5355	942 - MD CARE	PO 12398 NEW MEMBER PHYSICAL	150.00	150.00
5356	991 - NJMS GLOBAL TUBERCULOSIS INSTITUTE	PO 12564 4TH QTR. 2016 TB SERVICES	161.50	161.50
5357	247 - REGISTRARS' ASSN. OF NJ	PO 12546 2017 NJ REGISTRAR'S ASSOCIATION	50.00	50.00
5358	1032 - RIVERS EDGE LANDSCAPING LLC	PO 12565 2016 LANDSCAPING	370.00	370.00
5359	861 - SPRUCE INDUSTRIES	PO 12534 PAPER TOWELS	61.72	61.72
5360	787 - SURVIVOR FIRE & SAFETY	PO 12476 FIRE PANEL	1,185.00	1,185.00
5361	51 - TWP. OF CRANFORD	PO 12567 DECEMBER DISPATCH SERVICE	1,828.88	1,828.88
5362	452 - VERIZON WIRELESS	PO 12566 OCT. & NOV. AIR CARDS AND WPD CELL	264.90	264.90
TOTAL				8,074.75

Total to be paid from Fund 10 Current Fund

8,074.75

8,074.75

WIRE TRANSFER - SCHOOL TAXES FOR NOVEMBER
WIRE TRANSFER - PBA DUES FOR NOVEMBER

\$256,590.50
\$400.00

\$256,990.50

WIRE TRANSFERS = \$256,990.50
TOTAL PAID FORM CURRENT FUND = \$8,074.75

GRAND TOTAL = \$265,975.25

Roll call vote: Mayor McManus, aye; Comm. Genz, aye; Comm. Wright, aye;

UNLISTED BILLS: None Presented

COMMITTEE REPORTS: None Presented

UNFINISHED BUSINESS: None Presented

NEW BUSINESS: None Presented

CITIZENS' FORUM:

Barbara Spiegel, 8C Seafoam Ave. – concerned about speeding on Seafoam and what can be done. Mrs. Spiegel car was hit & run accident; cars going right through the stop sign. Chief Berg commented that the police will put a traffic monitor up and hopefully deter speeders. Mrs. Spiegel wanted to know about putting in speed bumps and Atty. DeAppolonio said she would look into and advise.

EXECUTIVE SESSION: None Presented

ADJOURNMENT: There being nothing further to come before the Township Committee, Comm. Wright moved to adjourn, Comm. Genz seconded the motion.

Roll call vote, unanimous, affirmative.

TIME 7:11PM

Respectfully submitted,

June Planas, Clerk