

**TOWNSHIP OF WINFIELD
MINUTES OF THE REGULAR MEETING OF
THE TOWNSHIP COMMITTEE – JUNE 7, 2021**

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: Mayor Genz omitted prayer and the pledge of allegiance.

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

ROLL CALL: Present: Mayor Genz, Comm Reilly, Comm. Koomer, Clerk Planas, Atty. DeAppolonio, WPD Chief Mazzearella
Absent; WVFD Chief Dustin

APPROVAL OF MINUTES: RMTTC 05/17/21

COMMUNICATIONS: None Presented

DEPARTMENT REPORTS: Comm. Reilly moved the approval of department report for the Finance 5/22 and WVFD (EMT) 4/21; Comm. Koomer seconded the motion. Roll call vote, unanimous, affirmative.

REQUISITIONS: Mayor Genz moved the listed requisitions; Comm. Reilly seconded the motion as follows:

LISTED REQUISITIONS FOR THE REGULAR MEETING OF
THE TOWNSHIP COMMITTEE, JUNE 7th, 2021

REQ #	DEPARTMENT	JUSTIFICATION	AMOUNT
8140	WFD	HOSE TESTING	\$2,573.00
8141	WFD	CO2 METER	\$119.00
8156	WFD	NEW MEMBER	\$200.00
8157	WFD	NEW MEMBER	\$200.00
8158	WFD	NEW MEMBER	\$200.00
8159	WFD	O RINGS	\$448.00
8160	WPD	ADULT DEFIB PADS	\$69.44
8166	WFD	ENG 2 MAINTANCE & REPAIRS	\$1,000.00
8167	WFD	DRESS UNIFORM	\$508.40

TOTAL: \$5,317.84

Roll call vote: Mayor Genz, Comm. Reilly, aye; Comm. Koomer, aye;

UNLISTED REQUISITIONS: None Presented

BILLS: Mayor Genz moved the listed bills; Comm. Reilly seconded the motion as follows:

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

Check#	Vendor	Description	Payment	Check Total
7331	48 - DELTA DENTAL PLAN OF NJ	PO 14565 JUNE DENTAL COVERAGE	1,348.05	1,348.05
7332	39 - ELIZABETHTOWN GAS CO	PO 14575 NATURAL GAS SVC 4/12 - 5/11	722.56	722.56
7333	624 - FEDERAL EXPRESS	PO 14559 SHIPPING FOR ALCOATEST MACHINE TO DRAEGER	27.32	27.32
7334	803 - FP MAILING SOLUTIONS	PO 14571 2ND QTR POSTAGE MACHINE RENTAL	111.00	111.00
7335	692 - JASON DYER	PO 14568 2021 VISION REIMBURSEMENT	49.03	49.03
7336	1085 - LEAF	PO 14569 SHARP MX-M3571 COPIER SYSTEM	122.00	122.00
7337	1096 - MANAGED BUSINESS SOLUTIONS	PO 14564 CONFERENCE CALL SERVICE	30.00	
		PO 14574 CHARGES FOR 5/6 - 6/5	10.05	40.05
7338	70 - NJ LEAGUE OF MUNICIPALITIES	PO 14563 NJLM MAGAZINE	75.00	75.00
7339	983 - PRINCETON HOSTED SOLUTIONS	PO 14570 JUNE PHONE SERVICE	674.66	674.66
7340	72 - PSEG	PO 14573 MAY ELECTRIC	2,068.58	2,068.58
7341	472 - ROYAL PRINTING SERVICES	PO 14566 SAMPLE BALLOTS	1,333.84	1,333.84
7342	268 - SUE WRIGHT	PO 14572 REIMBURSEMENT FOR SENIOR TRIP LUNCH	247.74	247.74
7343	170 - TREASURER - STATE OF NJ	PO 14423 NJ CONSTRUCTION CODE BINDER AND SUBSCRIP	105.00	105.00
7344	1047 - TYLER REINERTSEN	PO 14561 2021 VISION REIMBURSEMENT	700.00	700.00
7345	841 - UNUM LIFE INS. CO OF AMERICA	PO 14560 JUNE LONG TERM DISABILITY INS	427.62	427.62
7346	32 - VERIZON	PO 14562 FIOS 5/10 - 6/9	159.99	159.99
7347	452 - VERIZON WIRELESS	PO 14567 CELL PHONE AND AIR CARDS	420.24	420.24
7348	994 - WB MASON CO., INC	PO 14558 MAY (2) SPRING WATER	59.90	59.90
TOTAL				8,692.58

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
100001	CASH - CHECKING			0.00	
100310	DUE To/From Trust			247.74	8,692.58
10A610	ADMINISTRATION & EXEC. - OTHER EXPENSE	2,448.63			
10E610	BUILDINGS & GROUNDS - OTHER EXPENSE	59.90			
10EX10	GROUP INSURANCE PLANS FOR EMPLOYEES	2,097.08			
10E210	OTHER INSURANCE PREMIUMS	427.62			
10E910	FIRE DEPARTMENT - OTHER EXPENSE	42.67			
10H610	POLICE - OTHER EXPENSE	437.79			
10J610	INSPECTION DEPT. - OTHER EXPENSES	105.00			
10K610	EMERGENCY MANAGEMENT - OTHER EXPENSE	35.01			
10L610	STREET LIGHTING	1,316.57			
10UT10	UTILITIES	1,474.57			
TOTALS FOR	Current Fund	8,444.84	0.00	247.74	8,692.58

Total to be paid from Fund 10 Current Fund 8,692.58
8,692.58

Roll call vote: Comm. Reilly, aye; Comm. Koomer, aye;

UNLISTED BILLS: None Presented

COMMITTEE REPORTS: None Presented

UNFINISHED BUSINESS: None Presented

NEW BUSINESS: None Presented

CITIZENS' FORUM: None Presented

EXECUTIVE SESSION: None Presented

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

Roll call vote, unanimous, affirmative.

TIME 7:02PM

Respectfully submitted,

June Planas, Clerk