

TOWNSHIP OF SPRINGFIELD
 COUNCIL MEETING AGENDA
 7:30 PM
 JULY 12, 2018

1. Meeting called to order by the Mayor McDaniel
2. Reading of the Sunshine Notice
3. Salute to the Flag
4. Roll Call: Mr. Frank, Mr. Hlubik, Mr. Marinello, Mr. McDaniel, Mr. Sobotka
5. Bills Submitted for Approval
6. Public Comment*
7. Adjournment

**TOWNSHIP COUNCIL MEETING
 JULY 12, 2018**

The meeting of the Springfield Township Council was called to order by Deputy Mayor Marinello with Council Members David Frank and Peter Sobotka present. Absent were John Hlubik and Denis McDaniel.

The Sunshine Notice was read:

“Public notice of this meeting pursuant to the Open Public Meetings Act has been given by the Springfield Township Council in the following manner on July 3, 2018:

- a. Posting written notice on the official bulletin board at the Municipal Building, Jobstown, NJ
- b. Transmitting written notice to the Burlington County Times and the Trenton Times
- c. Filing written notice with the Clerk of Springfield Township
- d. Mailing written notice to each person who has requested copies of the regular meeting schedule and who has prepaid any charges fixed for such services.”

Deputy Mayor Marinello led the salute to the Flag.

BILL LIST

VENDOR	CHECK NO.	AMOUNT PAID	
CURRENT			
Petty Cash	12444	\$60.00	
Action Uniforms LLC	12445	\$747.00	
America Emergency Squad	12446	\$7,825.00	
Auto Shine Car Wash	12447	\$36.00	
Ruth Ann Bice	12448	\$402.00	
Bowman & kCompany	12449	\$2,000.00	
Burlington Cleaners	12450	\$220.45	
Burlington County Treasurer	12451	\$2,242.77	
Burlington County Treasurer	12452	\$10,945.67	
Casa Payroll Services	12453	\$227.00	
Comcast	12454	\$144.85	
Constellation Newenergy Inc.	12455	\$517.73	
Deer Park Fire Company	12456	\$215.00	
Denis C.Germano, Esq.	12457	\$412.50	Voided:No Quorum

Eastern Armored Services, Inc.	12458	\$201.76	
H. Eggleston & Son, LLC	12459	\$17,924.03	
Endeavor Emergency Squad	12460	\$7,825.00	
Environmental Resolutions, Inc.	12461	\$310.00	
Everdixie USA EMS Supply Co.	12462	\$765.00	
Galls/Quartermaster	12463	\$206.15	
Garden State Removal Co.	12464	\$7,149.91	
GFOA of New Jersey	12465	\$85.00	
Heritage Business Systems Inc.	12466	\$75.00	
Hurley's Auto Repair	12467	\$1,005.31	
Jacksonville Fire Company	12468	\$6,250.00	
JCP&L	12469	\$1,241.33	
Burl Co. Munic. J.I.F.	12470	\$45,776.00	
Juliustown Volunteer Fire Co.	12471	\$40.00	
J. Paul Keller	12472	\$576.58	
Dianne Kelly	12473	\$77.39	
Mansfield Township	12474	\$9,583.33	
Municipal Clerks Assoc. of NJ	12475	\$100.00	
MGL Printing Solutions	12476	\$325.00	
Mount Holly Township	12477	\$350.00	
Mr Bob Portable Toilets	12478	\$878.00	
National Time Systems, Inc.	12479	\$117.20	
Networks Plus	12480	\$753.33	
New Jersey American Water Co.	12481	\$243.76	
Treasurer, State of New Jersey	12482	\$500.00	
NJSHBP	12483	\$32,201.38	
Parker McCay, P.A.	12484	\$2,120.51	Voided:No
Pedroni Fuel Company	12485	\$2,249.03	Quorum
Pitney Bowes Postage by Phone	12486	\$503.50	
Martin Poinsett	12487	\$100.00	
PSE&G	12488	\$3,581.30	
QC Laboratories	12489	\$176.68	
R & R Radar, Inc.	12490	\$87.98	
R.R.K Donnelley	12491	\$31.50	
R W Tire Corp.	12492	\$559.92	
Judith M Schetler	12493	\$402.00	
Servicemaster Building Service	12494	\$295.00	
Sirak Auto Supply, Inc.	12495	\$39.47	
Springfield Township Board of Ed.	12496	\$494,798.00	
StateToxicology Laboratory	12497	\$45.00	
State of New Jersey Treasurer	12498	\$200.00	
State of New Jersey - Empl. Accts	12499	\$176.12	
Staples Business Advantage	12500	\$591.86	
Springfield Township Fire Company	12501	\$6,250.00	
Verizon Wireless	12502	\$573.12	
Vital Communications Inc.	12503	\$536.40	
Warshauer Generator LLC	12504	\$150.00	
Xtel Communications, Inc.	12505	\$421.08	
John & Ruth Flynn	12506	\$855.22	

CAPITAL FUND ACCOUNT

Dante Guzzi Engineering 7217 \$3,812.50

COAH

Parker McCay, P.A. 7215 \$312.00 Voided:No
Quorum

DEVELOPERS ESCROW

Banc3 Inc. 7408 \$852.50

Denis C. Germano, Esq. 7409 \$2,035.20 Voided:No
Quorum

Environmental Resolutions, Inc. 7410 \$16,223.04

Parker McCay, P.A. 7411 \$660.00 Voided:No
Quorum

John and Fatma Flynn 7412 \$107.50

DOG ACCOUNT

New Jersey Dept of Health 7216 \$16.80

OPEN SPACE TRUST

H Eggleston & Son, LLC 7156 \$4,340.00

RECREATION

Columbus Agway 7211 \$61.40

All About Appearance 7212 \$202.50

CTAA 7213 \$165.00

Sherwin-Williams Company 7214 \$25.00

TOTAL \$698,573.35

Mr. Frank made a motion seconded by Mr. Sobotka to pay the bills, except for the attorneys. All were in favor. Motion carried.

Mr. Sobotka made a motion seconded by Mr. Marinello to pay the attorneys. All were in favor, except Mr. Frank who abstained. Motion did not carry due to a lack of a voting quorum.

PUBLIC COMMENT

Hearing no comments, Mr. Sobotka made a motion seconded by Mr. Frank to close public comment. All were in favor. Motion carried.

Mr. Frank made a motion seconded by Mr. Sobotka to adjourn the meeting. The meeting was adjourned at 7:32 PM. All were in favor.

Respectfully submitted,

Patricia A. Clayton
Township Clerk