

**TOWNSHIP OF WINFIELD  
MINUTES OF THE REGULAR MEETING OF  
THE TOWNSHIP COMMITTEE – FEBRUARY 7, 2022**

**CALL TO ORDER:** Mayor Reilly called the meeting to order at 7:00 p.m.

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

**ROLL CALL:** Present: Mayor Reilly, Commissioner Koomer, Commissioner Byrne, Clerk Slowik, Atty. Colicchio, WPD Chief Mazarella, WFD Deputy Chief Banchsky.

**APPROVAL OF MINUTES:** RMTTC 01/18/2022; Motion was made by Commissioner Koomer and Seconded by Commissioner Byrne, with all members present voting in the affirmative.

**COMMUNICATIONS:** None Presented

**DEPARTMENT REPORTS:** Finance 1/22 & WPD 1/22

**REQUISITIONS:** As Presented (\$10,101.50)

LISTED REQUISITIONS FOR THE REGULAR MEETING OF  
THE TOWNSHIP COMMITTEE, FEBRUARY 7, 2022

| REQ # | DEPARTMENT | JUSTIFICATION                        | AMOUNT     |
|-------|------------|--------------------------------------|------------|
| 8435  | WPD        | SOFTWARE LICENSING                   | \$325.00   |
| 8436  | WPD        | EVIDENCE SUPPLIES                    | \$14.50    |
| 8437  | WPD        | IACP MEMBERSHIP DUES                 | \$190.00   |
| 8438  | WPD        | UCPCA MEMBERSHIP DUES                | \$450.00   |
| 8439  | WPD        | POLICE MANUALS                       | \$188.00   |
| 8440  | WPD        | EVIDENCE SYSTEM RENEWAL              | \$875.00   |
| 8441  | WPD        | GARDIAN TRACKING ANNUAL SUBSCRIPTION | \$816.00   |
| 8442  | WPD        | AXON BODY CAMERA RENEWAL             | \$6,993.00 |
| 8446  | COURT      | PUBLIC DEFENDER                      | \$250.00   |

TOTAL: \$10,101.50

REVISED 2/3/22

**UNLISTED REQUISITIONS:** None Presented

**BILLS:** As Presented (\$22,874.74); Motion was made by Commissioner Koomer and Seconded by Commissioner Byrne with all members present voting in the affirmative.

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

| Check#       | Vendor                                    | Description  | Payment   | Check Total      |
|--------------|---|--|-----------|------------------|
| 7674         | 922 - CRAWFORD PUBLIC LIBRARY             | PO 14943 5-WORKBOOKS - 770 SEAFORD AVE               | 120.00    | 120.00           |
| 7675         | 18 - BELLA SERVICE PLAN OF NJ             | PO 14941 FEBRUARY DENTAL COVERAGE                    | 1,653.67  | 1,653.67         |
| 7676         | 35 - KRIZANSKI/COHEN BAR CO               | PO 14944 NATURAL GAS SMT 12/11-1/11                  | 767.33    | 767.33           |
| 7677         | 301 - LEVIN DOCTOR                        | PO 14947 2022 LAMN STABILIZER AND NERD KILLER        | 269.31    | 269.31           |
| 7678         | 1395 - LEAF                               | PO 14952 SPARE KEY-ROBBI GARAGE SYSTEM               | 134.80    | 134.80           |
| 7679         | 1749 - HANCO POLICE SUPPLY                | PO 14710 UPFIT FOR NEW POLICE VEHICLE                | 13,945.35 | 13,945.35        |
| 7680         | 1294 - MANAGED BUSINESS SOLUTIONS         | PO 14948 CONFERENCE CALL CONTRACT CHANGES FOR 1/     | 12.40     | 12.40            |
| 7681         | 1929 - MANCO TECHNOLOGIES                 | PO 14916 EDGAR COPIER CONTRACT RENEW RATE 1/9/2022   | 87.49     | 87.49            |
| 7682         | 803 - MUNICIPAL EMERGENCY SERVICE DEPOSIT | PO 14929 2021 CLOTHING ALLOWANCES FOR OFFICER ALCT   | 287.50    | 287.50           |
| 7683         | 35 - TRISTY CARW                          | PO 14951 BR. VAN CAR WASH & BOOP                     | 9.45      | 9.45             |
| 7684         | 843 - BRINCETON BOILER SOLUTIONS          | PO 14945 JANUARY PROCE SERVICE                       | 720.47    | 720.47           |
| 7685         | 843 - BRINCETON BOILER SOLUTIONS          | PO 14943 FEBRUARY PROCE SERVICE                      | 764.50    | 764.50           |
| 7686         | 72 - PRUSSO                               | PO 14849 JANUARY ELECTRIC                            | 2,000.99  | 2,000.99         |
| 7687         | 247 - REGISTRATION ASSN. OF NJ            | PO 14913 NJ REGISTRATION MEMBERSHIP DUES (KRISTIN BA | 25.00     | 25.00            |
| 7688         | 841 - URBAN LIFE INS. CO OF AMERICA       | PO 14910 FEBRUARY LONG TERM DISABILITY INS           | 429.40    | 429.40           |
| 7689         | 32 - VERISON                              | PO 14843 FIOS 1/10 - 2/9                             | 159.99    | 159.99           |
| 7690         | 852 - TOSHIBA MIDLANDS                    | PO 14950 CELL PHONE AND AIR CARDS 1/16 - 2/15        | 418.63    | 418.63           |
| 7691         | 85 - M.M. CHANDLER, INC.                  | PO 14785 WCMPS & BOUSE                               | 967.31    | 967.31           |
| 7692         | 994 - NB MASON CO., INC                   | PO 14823 JANUARY BAKING HYPER                        | 61.10     | 61.10            |
| 7693         | 994 - NB MASON CO., INC                   | PO 14823 OFFICE SUPPLIES                             | 48.56     | 48.56            |
| 7694         | 994 - NB MASON CO., INC                   | PO 14823 Ultra-White Copy Paper, 34 Bright, 20 lb    | 104.88    | 104.88           |
| <b>TOTAL</b> |   |  |           | <b>22,874.74</b> |

Summary By Account

| ACCOUNT           | DESCRIPTION   | CURRENT YR      | APPROX. YEAR     | NON-BUDGETARY | CREDIT           |
|-------------------|---|-----------------|------------------|---------------|------------------|
| 100001            | CASH - CHECKING                                     |                 |                  | 6.00          | 22,874.74        |
| 100010            | ADMINISTRATION & OPER. - OTHER EXPENSE              | 1,704.27        |                  |               |                  |
| 100030            | BUILDING & GROUNDS - OTHER EXPENSE                  | 330.41          |                  |               |                  |
| 100040            | GROUP INSURANCE PLANS FOR EMPLOYEES                 | 1,653.67        |                  |               |                  |
| 100050            | OTHER INSURANCE PREMIUMS                            | 428.40          |                  |               |                  |
| 100060            | FIRE DEPARTMENT - OTHER EXPENSE                     | 84.35           |                  |               |                  |
| 100080            | POLICE - OTHER EXPENSE                              | 576.66          |                  |               |                  |
| 100100            | (2021) POLICE - OTHER EXPENSE                       |                 | 297.50           |               |                  |
| 100110            | EMERGENCY MANAGEMENT - OTHER EXPENSE                | 35.01           |                  |               |                  |
| 100130            | (2021) EMERGENCY MANAGEMENT - OTHER EXPENSE         |                 | 967.31           |               |                  |
| 100140            | STREET LIGHTING                                     | 1,352.89        |                  |               |                  |
| 100150            | BOARD OF HEALTH - OTHER EXPENSE                     | 25.00           |                  |               |                  |
| 100160            | SEN. CIT. TRANSPORTATION - OTHER EXPENSE            | 7.45            |                  |               |                  |
| 100170            | LIBRARY SERVICES                                    | 60.00           |                  |               |                  |
| 100180            | (2021) LIBRARY SERVICES                             |                 | 50.00            |               |                  |
| 100190            | (2021) DEF CHARGE TO SUPPORT FACILITY- EMERGENCY AF |                 |                  | 13,945.35     |                  |
| 100190            | UTILITIES   | 1,495.41        |                  |               |                  |
| <b>TOTALS FOR</b> | <b>Current Fund</b>                                 | <b>7,759.55</b> | <b>15,124.19</b> | <b>6.00</b>   | <b>22,874.74</b> |

Total to be paid from Fund 10 Current Fund

22,874.74

22,874.74

**UNLISTED BILLS:** None Presented

**COMMITTEE REPORTS:** None Presented

**UNFINISHED BUSINESS:** None Presented

**NEW BUSINESS:** None Presented

**CITIZEN'S FORUM:** Kathy & Bill Sypko, 8A Pacific Drive- Asked about the procedure for obtaining permits. Clerk Slowik informed them they must receive permission from Mutual Housing and then once approved, come to the Township to obtain permits.

**ADJOURNMENT:** There being nothing further to come before the Township Committee, Mayor Reilly

Roll call vote, unanimous, affirmative.

TIME: 7:05 p.m.

Respectfully submitted

Melanie Slowik  
Acting Township Clerk