

**TOWNSHIP OF THE WINFIELD
MINUTES OF THE REGULAR MEETING OF
THE TOWNSHIP COMMITTEE - JANUARY 21, 2025**

CALL TO ORDER: Mayor Reilly called the meeting to order at 7:01 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.

PRAYER & PLEDGE OF ALLEGIANCE: Mayor Reilly led the Township's Prayer and led the Pledge of Allegiance.


ROLL CALL: Present: Mayor Reilly, Commissioner Koomer, Commissioner Byrne, Clerk Slowik, Attorney Colicchio & WPD Chief Mazarella
Absent: WVFD Chief Dustin

APPROVAL OF MINUTES: RMTc 12/16/24 & Regular BOH 12/16/24; Motion was made by Commissioner Koomer and Seconded by Mayor Reilly, Commissioner Byrne abstained. with all members present voting in the affirmative.

REORG 01/01/25: Motion was made by Commissioner Koomer and Seconded by Commissioner Byrne: with all members present voting in the affirmative.

COMMUNICATIONS: As Presented – St. Joseph's Giving Tree Thank You!





Dear Friends,

Thanks to all of you for so generously sharing your blessings and showing our sisters and brothers how much LOVE there is in the world! This year was a truly special one for our holiday programs.

For the first time, since we have a new building with (almost) enough space, we were able to offer the Giving Tree participants the opportunity to choose gifts of clothing, accessories, and small gifts for their children. Thank you to the donors to the capital campaign for making this possible!

Led by Karen Maher and Judy Golden, the Giving Tree team once again outdid themselves! The finer details included matching hat and glove sets, to ensuring abundant inventory for everyone, to wrapping the gifts for each family member... and being on site at 2 different locations to sort and distribute the gifts. Work on this program is year round, and has been an intense effort during the past month! Thank you to Karen Maher (and the immediate and extended Maher family!), Judy Golden, Barbara Durant, Marie and Jerry Russo, Pat and Vito D'Anna, Tom Sopko, and all who helped to make this program so special!

DEPARTMENT REPORTS: Finance 12/24, WPD 12/24 & WVFD 12/24

REQUISITIONS: As Presented (\$14,933.11); Motion was made by Commissioner Koomer and Seconded by Commissioner Byrne, with all members present voting in the affirmative.

LISTED REQUISITIONS FOR THE REGULAR MEETING OF
THE TOWNSHIP COMMITTEE, JANUARY 21st, 2025

REQ #	DEPARTMENT	JUSTIFICATION	AMOUNT
9786	OEM	FRAME BARRICADE KITS	\$928.75
9787	WPD	ARMOR	\$5,325.00
9788	WPD	SHELVING UNIT	\$179.99
9789	WPD	HANDGUN LOCKER	\$169.90
9790	WPD	PET CHIP READER	\$375.00
9791	WPD	IACP MEMBERSHIP DUES	\$220.00
9792	WPD	UCPCA MEMBERSHIP DUES	\$750.00
9793	WPD	BODY CAMERA CONTRACT	\$4,521.60
9794	WPD	AED - BATTERIES - PADS	\$1,862.89
9795	WPD	UCFCA MEMBERSHIP DUES	\$300.00
9796	WPD	LONG GUN CABINET	\$299.98
TOTAL:			\$14,933.11

UNLISTED REQUISITIONS: None Presented

BILLS: As Presented (\$70,497.75); Motion was made by Commissioner Koomer and Seconded by Commissioner Byrne, with all members present voting in the affirmative.

**List of Bills - (10001) CASH - CHECKING
Current Fund**

Check#	Vendor	Description	Payment	Check Total
8938	1003 - ASSOCIATED HUMANE SOCIETIES	PO 16187 DECEMBER ANIMAL CONTROL	333.33	333.33
8939	1166 - BANK OF AMERICA	PO 16204 AMAZON ORDER	347.51	347.51
8940	98 - COUNTY OF UNION - MOTOR VEHICLES	PO 16201 WPD DECEMBER FUEL	946.58	946.58
8941	1034 - COVERALL NORTH AMERICA, INC.	PO 16189 JANUARY CLEANING SERVICE	325.00	325.00
8942	921 - CRANFORD PUBLIC LIBRARY	PO 16178 2024 LIBRARY SERVICES	60.00	60.00
8943	48 - DELTA DENTAL PLAN OF NJ	PO 16192 JANUARY & FEBRUARY DENTAL COVERAGE	4,427.10	4,427.10
8944	86 - EDMUNDS GOVTECH, INC	PO 16202 CLOUD HOSTING (MSI)	1,500.00	1,500.00
8945	39 - ELIZABETHTOWN GAS CO	PO 16198 NATURAL GAS SVC 11/9 - 12/9	944.19	944.19
8946	1090 - ERIC M. BERNSTEIN & ASSOCIATES, L.L.C.	PO 16185 PROSECUTOR - SERVICES RENDERED FOR DECEM	300.00	300.00
8947	973 - GIORDANO COMPANY INC.	PO 16199 DECEMBER RECYCLING FOR 12/13/24 & 12/27/	4,583.33	4,583.33
8948	692 - JASON DYER	PO 16190 2025 VISION REIMBURSEMENT	298.97	298.97
8949	1085 - LEAF	PO 16197 SHARP MX-M3571 COPIER SYSTEM JANUARY & F	256.20	256.20
8950	1096 - MANAGED BUSINESS SOLUTIONS	PO 16203 CONFERENCE CALLS CONTRACT CHARGES FOR 10	10.66	10.66
8951	1099 - MARCO TECHNOLOGIES	PO 16194 SHARP COPIER CONTRACT BASE RATE 1/9/25 -	110.92	110.92
8952	1110 - MELANIE SLOWIK	PO 16186 REIMBURSEMENT FOR FLOWER AND REORG	299.44	299.44
8953	1156 - MUNCO	PO 16184 FRANK GENOVA - 2025 MEMBERSHIP DUES	75.00	75.00
8954	889 - NEW JERSEY FIRE EQUIPMENT COMPANY	PO 15872 METER CALIBRATION & TESTING	600.00	600.00
8955	889 - NEW JERSEY FIRE EQUIPMENT COMPANY	PO 16205 SCBA MASK FIT TESTS	225.00	225.00
8956	983 - PRINCETON HOSTED SOLUTIONS	PO 16193 JANUARY PHONE SERVICE	892.71	892.71
8957	72 - PSE&G	PO 16196 ELECTRIC 11/5 - 12/5	2,645.08	2,645.08
8958	992 - RENAUD & COLICCHIO LLC	PO 16183 DECEMBER RETAINER AND ADDITIONAL BILLABL	1,099.00	1,099.00
8959	166 - THE HOME NEWS & TRIBUNE	PO 16191 NOTICE FOR REORGANIZATION TOWNSHIP MEE	7.30	7.30
8960	841 - UNUM LIFE INS. CO OF AMERICA	PO 16188 JANUARY LONG TERM DISABILITY INS	378.20	378.20
8961	1146 - V.E. RALPH & SONS, INC	PO 16103 DEFIBRILLATOR - CASE - PADS	1,707.30	1,707.30
8962	32 - VERIZON	PO 16179 FIOS 12/10 - 2/9	319.98	319.98
8963	32 - VERIZON	PO 16180 COURT ROUTER 1/2 - 2/1 FOR ZOOM SESSION	139.65	139.65
8964	452 - VERIZON WIRELESS	PO 16182 CELL PHONE AND AIR CARDS 12/16 - 1/15	325.42	325.42
8965	994 - WB MASON CO., INC	PO 16176 DECEMBER SPRING WATER	44.70	44.70
8966	994 - WB MASON CO., INC	PO 16177 TAPE AND PAPER	92.18	92.18
TOTAL				23,294.75

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
100001	CASH - CHECKING			0.00	23,294.75
10AE10	ADMINISTRATION & EXEC. - OTHER EXPENSE	2,878.28			
10AE10A	(2024) ADMINISTRATION & EXEC. - OTHER EXPENSE		127.16		
10DA10	LEGAL SERVICES & COSTS - OTHER EXPENSE	1,099.00			
10DC10	MUNICIPAL COURT - OTHER EXPENSE	139.65			
10DC10A	(2024) MUNICIPAL COURT - OTHER EXPENSE		35.20		
10DP00	MUNICIPAL PROSECUTOR - SALARY & WAGE	300.00			
10EG10	BUILDINGS & GROUNDS - OTHER EXPENSE	325.00			
10EG10A	(2024) BUILDINGS & GROUNDS - OTHER EXPENSE		44.70		
10EX10	GROUP INSURANCE PLANS FOR EMPLOYEES	4,726.07			
10EZ10	OTHER INSURANCE PREMIUMS	378.20			
10FR10	FIRE DEPARTMENT - OTHER EXPENSE	289.92			
10FR10A	(2024) FIRE DEPARTMENT - OTHER EXPENSE		2,307.30		
10HB10	POLICE - OTHER EXPENSE	1,386.56			
10JB00	INSPECTION DEPT - SALARY & WAGE	75.00			
10KB10	EMERGENCY MANAGEMENT - OTHER EXPENSE	40.01			
10LG10	STREET LIGHTING	1,654.99			
10LR10	RECYCLING	4,583.33			
10MR10	DOG REGULATION	333.33			
10RP10	CELEBRATION OF PUBLIC EVENTS - OE	576.77			
10SL10A	(2024) LIBRARY SERVICES		60.00		
10UT10	UTILITIES	1,934.28			
TOTALS FOR	Current Fund	20,720.39	2,574.36	0.00	23,294.75
Checks Previously Disbursed					

8937	PUBLIC ALLIANCE INS COVERAGE	PO# 16195	2025 1ST INSTALLMENT LIABILITY INS	47,203.00	1/13/2025
				47,203.00	

Totals by fund	Previous Checks/Voids	Current Payments	Total
Fund 10 Current Fund	47,203.00	23,294.75	70,497.75
BILLS LIST TOTALS	47,203.00	23,294.75	70,497.75

Resolution # 25-08 AUTHORIZING THE PREPERATION AND SUBMISSION OF GRANT APPLICATIONS FOR 2025: Motion was made by Commissioner Koomer and Seconded by Commissioner Byrne, with all members present voting in the affirmative.



**TOWNSHIP OF WINFIELD RESOLUTION 25-08
COUNTY OF UNION, STATE OF NEW JERSEY
AUTHORIZING THE PREPERATION AND SUBMISSION
OF GRANT APPLICATIONS FOR 2025**

BE IT RESOLVED, by the Township Committee of the Township of Winfield, County of Union, State of New Jersey that it does hereby authorize the Mayor, Township Clerk or Chief of Police to submit grant applications for upcoming grant opportunities for all necessary government operations for the year 2025.

DATED: January 21, 2025

	MOVED	SECONDED	AVES	NAYS	ABSENT	ABSTAIN
MAYOR ROBERT F. REILLY			x			
COMMISSIONER. ADAM D. KOOMER	x		x			
COMMISSIONER. JOSEPH P. BYRNE		x	x			

I hereby certify that the above Resolution was adopted by the Township Committee of the Township of Winfield at a meeting held on January 1, 2025.

Melanie Slowik
 Melanie Slowik, Twp. Clerk

Resolution # 25-09 AUTHORIZING THE TOWNSHIP OF WINFIELD TO PARTICIPATE IN PURCHASE OF MATERIALS, SUPPLIES & EQUIPMENT UNDER NEW JERSEY STATE CONTRACT: Motion was made by Commissioner Koomer and Seconded by Commissioner Byrne, with all members present voting in the affirmative.



**TOWNSHIP OF WINFIELD RESOLUTION 25-09
COUNTY OF UNION, STATE OF NEW JERSEY
AUTHORIZING THE TOWNSHIP OF WINFIELD TO PARTICIPATE IN
THE PURCHASE OF MATERIALS, SUPPLIES & EQUIPMENT UNDER
NEW JERSEY STATE CONTRACT**

WHEREAS, the Township of Winfield is desirous of the opportunity to purchase materials, supplies and equipment under contracts for such materials, supplies and equipment entered into on behalf of the State of New Jersey by the Division of Purchase and Property in the Department of the Treasury pursuant to N.J.S.A. 40A;11-12; and

WHEREAS, it is desirable from time-to-time to obtain materials, supplies and equipment under contracts for such materials, supplies and equipment entered into on behalf of the State by the said Division without the necessity of advertising for bids, or in the cases where no bids have been received; and

WHEREAS, it is contemplated that it will be necessary or desirable to obtain materials, supplies and equipment under such contract or contracts entered into on behalf of the State of New Jersey by said Division during the year 2025; and

NOW, THEREFORE, BE IT FURTHER RESOLVED, by the Governing Body of the Township of Winfield, County of Union, State of New Jersey, as follows:

1. That the purchase by the Township of Winfield, through the municipal departments shall be purchased under a contract or contracts for such materials, supplies or equipment entered into on behalf of the State of New Jersey by the Division of Purchase and Property in the Department of the Treasury, in those cases where it is desirable and in the best interest of the Township of Winfield, and in those cases where bids have been sought by advertisement therefore and no bids are received.
2. That a copy of the Resolution be forward to the Municipal Clerk, Township Auditor, and any other party of interest.

DATED: January 21, 2025

	MOVED	SECONDED	AYES	NAYS	ABSENT	ABSTAIN	<p><i>I hereby certify that the above Resolution was adopted by the Township Committee of the Township of Winfield at a meeting held on January 1, 2025.</i></p> <p align="right"> <u>Melanie Slowik</u> Melanie Slowik, Twp. Clerk </p>
MAYOR ROBERT F. REILLY			X				
COMMISSIONER. ADAM D. KOOMER	X		X				
COMMISSIONER. JOSEPH P. BYRNE		X	X				

Resolution # 25-10 AMENDING PREVIOUS APPOINTMENTS DESIGNATED TO THE WINFIELD FIRE DEPARTMENT: Motion was made by Commissioner Koomer and Seconded by Commissioner Byrne, with all members present voting in the affirmative.



**TOWNSHIP OF WINFIELD RESOLUTION 25-10
COUNTY OF UNION, STATE OF NEW JERSEY
AMENDING PREVIOUS APPOINTMENTS DESIGNATED
TO THE WINFIELD FIRE DEPARTMENT**

BE IT RESOLVED, by the Township Committee of the Township of Winfield that the following be appointed to serve as Officers for the Winfield Volunteer Fire Department for the Year 2025,

CHIEF **BRIAN DUSTIN**
DEPUTY CHIEF **RUSSELL BANCHANSKY**
CAPTAIN **MATT MILLER**
LIEUTENANT **GARY GENZ**

DATED: January 21, 2025

	MOVED	SECONDED	AYES	NAYS	ABSENT	ABSTAIN
MAYOR ROBERT F. REILLY			x			
COMMISSIONER. ADAM D. KOOMER	x		x			
COMMISSIONER. JOSEPH P. BYRNE		x	x			

I hereby certify that the above Resolution was adopted by the Township Committee of the Township of Winfield at a meeting held on January 1, 2025.

Melanie Slowik
Melanie Slowik, Twp. Clerk

CITIZEN’S FORUM: No residents wished to speak.

ADJOURNMENT: Mayor Reilly made a motion to adjourn; Commissioner Koomer seconded the motion. Roll call vote, unanimous, affirmative.

Time: 12:07 P.M.

Respectfully submitted,

Melanie Slowik
Acting Township Clerk