## TOWNSHIP OF WINFIELD MINUTES OF THE REGULAR MEETING OF THE TOWNSHIP COMMITTEE – FEBRUARY 5, 2024

CALL TO ORDER: Mayor Byrne 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 Byrne read the public notice and indicated the fire exits.

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

**ROLL CALL:** Present: Mayor Byrne, Commissioner Reilly, Commissioner Koomer, Clerk Slowik, Atty. Colicchio, WPD Chief Mazzarella & WVFD Chief Dustin.

**APPROVAL OF MINUTES:** RMTC 01/17/24; Motion was made by Commissioner Reilly and Seconded by Commissioner Koomer, with all members present voting in the affirmative.

COMMUNICATIONS: As Presented -



Communications for the RMTC 02/05/2024

Municipal-

Dog & Cat Licenses are Due! Late fees effective February 20<sup>th</sup>. Summons will be issued March 1<sup>st</sup>. Any questions please reach out to the Clerk's Office

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**DEPARTMENT REPORTS:** As Presented- Finance 01/24 & WPD 01/24

**REQUISITIONS:** (\$3,362.82); Motion was made by Commissioner Reilly and Seconded by Commissioner Koomer, with all members present voting in the affirmative.

|       |            | D REQUISITIONS FOR THE REGULAR MEETING<br>HE TOWNSHIP COMMITTEE, FEBRUARY 5,2024 |            |
|-------|------------|----------------------------------------------------------------------------------|------------|
| REQ # | DEPARTMENT | JUSTIFICATION                                                                    | AMOUNT     |
| 9353  | WMC        | PUBLIC DEFENDER                                                                  | \$250.00   |
| 9354  | WMC        | PUBLIC DEFENDER                                                                  | \$250.00   |
| 9355  | WMC        | SPANNISH INTERPRETER                                                             | \$150.00   |
| 9356  | WFD        | UNIFORM MAINTENANCE                                                              | \$30.80    |
| 9357  | WPD        | GUARDIAN TRACKING                                                                | \$1,028.02 |
| 9358  | WPD        | NJACOP MEMBERSHIP DUES                                                           | \$275.00   |
| 9359  | WPD        | CRIMSTAR RENEWAL                                                                 | \$350.00   |
| 9360  | WPD        | NJSACOP CHIEFS CONFERENCE REGISTRATION                                           | \$445.00   |
| 9361  | WPD        | NJSACOP CONFERENCE STAY                                                          | \$584.00   |

TOTAL: \$3,362.82

### **UNLISTED REQUISITIONS:** None Presented

**BILLS:** As Presented (\$100,661.91); Motion was made by Commissioner Reilly and Seconded by Commissioner Koomer, with all members present voting in the affirmative.

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

| Check# | Vendor                                  | Descri   | lption                                   | Payment   | Check Total |
|--------|-----------------------------------------|----------|------------------------------------------|-----------|-------------|
| 8501   | 1073 - AXON ENTERPRISE, INC             | PO 15770 | BODY WORN CAMERA 1 YEAR CONTRACT         | 24,456.00 | 24,456.00   |
| 8502   | 962 - CDW -G                            | PO 15688 | NEW AIRGAIN ANTENNA AND CABLE FOR PICKUP | 210.00    | 210.00      |
| 8503   | 1058 - COUNTY OF UNION - DISPATCH       | PO 15758 | WINFIELD DISPATCH SERVICES 1ST QUARTER   | 6,756.97  | 6,756.9     |
| 8504   | 733 - COUNTY OF UNION - Print Shop      | PO 15720 | REGULAR WHITE AND WINDOW ENVELOPES       | 160.86    | 160.9       |
| 8505   | 1034 - COVERALL NORTH AMERICA, INC.     | PO 15762 | FEBRUARY CLEANING SERVICE                | 325.00    | 325.0       |
| 8506   | 921 - CRANFORD PUBLIC LIBRARY           | PO 15754 | 2024 LIBRARY SERVICES                    | 120.00    | 120.0       |
| 8507   | 48 - DELTA DENTAL PLAN OF NJ            | PO 15748 | FEBRUARY DENTAL COVERAGE                 | 2,108.95  | 2,108.9     |
| 8508   | 39 - ELIZABETHTOWN GAS CO               | PO 15757 | NATURAL GAS SVC 12/9 - 1/10              | 830.46    | 830.4       |
| 8509   | 658 - EMERGENCY MEDICAL PRODUCTS, INC   | PO 15712 | EQUIPTMENT                               | 381.31    | 381.3       |
| 8510   | 880 - FIT-RITE UNIFORMS                 | PO 15736 | NEW POLICE OFFICER UNIFORMS ( HUGHES)    | 844.86    | 844.8       |
| 8511   | 1144 - GUY VILLARD CEIDE                | PO 15685 | CREOLE / SPANISH INTERPRETER NOVEMBER C  | 150.00    | 150.0       |
| 8512   | 1152 - JERSEY TACTICAL CORPORATION      | PO 15715 | JTC CLAW MOUNT, SLING, WEDGE AND POUCH   | 519.81    | 519.8       |
| 8513   | 901 - LAWN DOCTOR                       | PO 15765 | 2024 LAWN FERTILIZER AND WEED KILLER     | 294.12    | 294.1       |
| 8514   | 1085 - LEAF                             | PO 15752 | SHARP MX-M3571 COPIER SYSTEM FEBRUARY    | 122.00    | 122.0       |
| 8515   | 1096 - MANAGED BUSINESS SOLUTIONS       | PO 15769 | CONFERENCE CALLS CONTRACT CHARGES FOR 11 | 42,64     | 42.6        |
| 8516   | 1099 - MARCO TECHNOLOGIES               | PO 15753 | SHARP COPIER CONTRACT BASE RATE 1/9/24 - | 96.45     | 96.4        |
| 8517   | 889 - NEW JERSEY FIRE EQUIPMENT COMPANY | PO 15747 | SCOTT AIR PACK AND PSI                   | 13,989.33 | 13,989.3    |
| 8518   | 70 - NJ LEAGUE OF MUNICIPALITIES        | PO 15766 | 2024 MEMBERSHIP DUES                     | 307.00    | 307.0       |
| 8519   | 72 - PSE&G                              | PO 15763 | ELECTRIC 12/7 - 1/8                      | 2,446.66  | 2,446.6     |
| 8520   | 584 - PUBLIC ALLIANCE INS COVERAGE      | PO 15751 | 2024 1ST INSTALLMENT LIABILITY INS       | 44,177.00 | 44,177.0    |
| 8521   | 468 - SCOTT MITZNER                     | PO 15687 | PUBLIC DEFENDER SERVICES FOR NOVEMBER    | 250.00    | 250.0       |
| 8522   | 468 - SCOTT MITZNER                     | PO 15767 | PUBLIC DEFENDER SERVICES 1/9/24          | 250.00    | 250.0       |
| 8523   | 79 - U. C. POLICE CHIEFS ASSOC.         | PO 15746 | UCPCA MEMBERSHIP DUES 2024 - CHIEF MAZZA | 450.00    | 450.0       |
| 8524   | 841 - UNUM LIFE INS. CO OF AMERICA      | PO 15749 | JANUARY LONG TERM DISABILITY INS         | 887.24    | 887.2       |
| 8525   | 32 - VERIZON                            | PO 15750 | FIOS 1/10 - 2/9                          | 159.99    | 159.9       |
| 8526   | 452 - VERIZON WIRELESS                  | PO 15764 | CELL PHONE AND AIR CARDS 1/16 - 2/16     |           | 325.2       |

#### TOTAL

NUMBER I NI INCOMING

100,661.91

| ACCOUNT    | DESCRIPTION                                | CURRENT YR | APPROP, YEAR | NON-BUDGETARY | CREDIT     |
|------------|--------------------------------------------|------------|--------------|---------------|------------|
| 100001     | CASH - CHECKING                            |            |              | 0.00          | 100,661.91 |
| 101250     | INTERFUND FEDERAL & STATE GRANTS           |            |              | 33,726.37     |            |
| 10AE10     | ADMINISTRATION & EXEC, - OTHER EXPENSE     | 769.38     |              |               |            |
| 10AE10A    | (2023) ADMINISTRATION & EXEC OTHER EXPENSE |            | 160.86       |               |            |
| 10DC10A    | (2023) MUNICIPAL COURT - OTHER EXPENSE     |            | 150.00       |               |            |
| 10DF10     | PUBLIC DEFENDER - OTHER EXPENSES           | 250,00     |              |               |            |
| 10DF10A    | (2023) PUBLIC DEFENDER - OTHER EXPENSES    |            | 250.00       |               |            |
| 10EG10     | BUILDINGS & GROUNDS - OTHER EXPENSE        | 619.12     |              |               |            |
| 1.0EX10    | GROUP INSURANCE PLANS FOR EMPLOYEES        | 2,108.95   |              |               |            |
| 10EZ10     | OTHER INSURANCE PREMIUMS                   | 45,064.24  |              |               |            |
| 10FR10A    | (2023) FIRE DEPARTMENT - OTHER EXPENSE     |            | 4,718.96     |               |            |
| 10HB10     | POLICE - OTHER EXPENSE                     | 693.95     |              |               |            |
| 10HB10A    | (2023) POLICE - OTHER EXPENSE              |            | 1,955.98     |               |            |
| 10HD10     | 911 DISPATCH SERVICE                       | 6,756.97   |              |               |            |
| 10KE00     | EMERGENCY MANAGEMENT - SALARY & WAGE       | 40.01      |              |               |            |
| 10LG10     | STREET LIGHTING                            | 1,541.29   |              |               |            |
| 10SL10     | LIBRARY SERVICES                           | 120.00     |              |               |            |
| 100710     | UTILITIES                                  | 1,735.83   |              |               |            |
| TOTALS FOR | Current Fund                               | 59,699.74  | 7,235.00     | 33,726.37     | 100,661.91 |
|            |                                            |            |              |               |            |

Total to be paid from Fund 10 Current Fund

100,661.91

100,661.91

## **UNLISTED BILLS:** None Presented

#### **COMMITTEE REPORTS:** None Presented

#### **UNFINISHED BUSINESS:** None Presented

**NEW BUSINESS:** As Presented

**Resolution # 24-13 Maintenance Agreement – Lawn Doctor:** Motion was made by Commissioner Reilly and Seconded by Commissioner Koomer, with all members present voting in the affirmative.



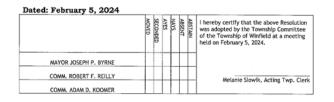
TOWNSHIP OF WINFIELD RESOLUTION 24-13 COUNTY OF UNION, STATE OF NEW JERSEY MAINTENANCE AGREEMENT – LAWN DOCTOR

**WHEREAS,** a contract offer has been received for a lawn maintenance agreement for 2024 in the amount of 309.60, or 294.12 if paid by 2/15/2024; and

WHEREAS, this contract covers lawn maintenance; and

**NOW THEREFORE BE IT RESOLVED,** that the Mayor and/or Clerk be authorized to enter into an agreement with:

Lawn Doctor of Union County PO Box 13 Somerset, New Jersey 08875 732-246-1101



**Resolution # 24-14 Appointing Member to the Winfield Volunteer Fire Department:** Motion was made by Commissioner Reilly and Seconded by Commissioner Koomer, with all members present voting in the affirmative.



TOWNSHIP OF WINFIELD RESOLUTION 24-14 COUNTY OF UNION, STATE OF NEW JERSEY APPOINTING MEMBER TO THE WINFIELD VOLUNTEER FIRE DEPARTMENT

**WHEREAS,** the following applicant to the Winfield Volunteer Fire Department and First Aid Squad pending successful passage of the required background checks, and physicals; and

**WHEREAS,** the Chief of the Winfield Volunteer Fire Department has submitted to the governing body a request to officially recognize the following individual as a member of the department; and

**BE IT RESOLVED,** by the Township Committee of the Township of Winfield that the following be appointed to serve as a member of the Winfield Fire Department, effective immediately upon receipt and verification of the above-mentioned requisite clearances.

# Vincent Cannady

- ----

| Dated: February 5, 2024 |       |          |      | _    |        | _       |                                                                                                                                                              |
|-------------------------|-------|----------|------|------|--------|---------|--------------------------------------------------------------------------------------------------------------------------------------------------------------|
|                         | MOVED | SECONDED | AYES | NAYS | ABSENT | ABSTAIN | I hereby certify that the above Resolution<br>was adopted by the Township Committee<br>of the Township of Winfield at a meeting<br>held on February 5, 2024. |
| MAYOR JOSEPH P. BYRNE   |       |          |      |      |        |         |                                                                                                                                                              |
| COMM. ROBERT F. REILLY  |       | L        |      | L    |        | L       | Melanie Slowik, Acting Twp. Clerk                                                                                                                            |
| COMM. ADAM D. KOOMER    |       |          |      |      |        |         |                                                                                                                                                              |

**Resolution # 24-15 Approving an Amendment to an Agreement Between the Township of Winfield and the Winfield Policeman's Benevolent Association Local 360:** Motion was made by Commissioner Reilly and Seconded by Commissioner Koomer, with all members present voting in the affirmative.



TOWNSHIP OF WINFIELD RESOLUTION 24-15 COUNTY OF UNION, STATE OF NEW JERSEY APPROVING AN AMENDMENT TO AN AGREEMENT BETWEEN THE TOWNSHIP OF WINFIELD AND THE WINFIELD POLICEMAN'S BENEVELONT ASSOCIATION LOCAL 360

**WHEREAS,** the Township of Winfield (the "Township") and the Winfield Policeman's Benevolent Association Local 360 (the "PBA") entered into an agreement (the "Agreement") covering the conditions of employment concerning the Winfield Police Department for the years 2022 through 2024 inclusive; and

**WHEREAS,** the Township is in need of an amendment to the Agreement to include an addendum to establish and specify the amount of salary for the rank of Corporal in the Winfield Police Department; and

WHEREAS, on February 5, 2024 the PBA and Township agreed to so amend the Agreement; and

**NOW, THEREFORE, BE IT RESOLVED,** by the Mayor and Township Committee of the Township of Winfield that the Township of Winfield hereby approves the amendment to the Agreement between the Township and PBA, and hereby authorizes the Mayor to execute said agreement amendment on behalf of the Township.

| Dated: February 5, 2024 |       |          |      |      |        |         |                                                                                                                                                              |
|-------------------------|-------|----------|------|------|--------|---------|--------------------------------------------------------------------------------------------------------------------------------------------------------------|
|                         | MOVED | SECONDED | AYES | NAYS | ABSENT | ABSTAIN | I hereby certify that the above Resolution<br>was adopted by the Township Committee<br>of the Township of Winfield at a meeting<br>held on February 5, 2024. |
| MAYOR JOSEPH P. BYRNE   |       |          |      |      |        |         |                                                                                                                                                              |
| COMM. ROBERT F. REILLY  |       | L        |      | L    |        | L       | Melanie Slowik, Acting Twp. Clerk                                                                                                                            |
| COMM. ADAM D. KOOMER    |       |          |      |      |        |         |                                                                                                                                                              |

 $\circ$   $\,$  LGCCC – Findings & Determination PTO App No. 482 & 483  $\,$ 

• Handicap Application – 63 Seafoam Avenue

## CITIZEN'S FORUM:

Trisha Donahue (Riverview Terrace) – Directed her question to the Township attorney, asked if constituents are allowed to sue the community? Twp Attorney stated he would need more details to be able to answer.

**ADJOURNMENT:** There being nothing further to come before the Township Committee, Mayor Byrne called for a motion to adjourn; Roll call vote, unanimous, affirmative.

TIME: 7:08 p.m.

Respectfully submitted

Melanie Slowik Acting Township Clerk