

**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 Mazzarella, WFD Deputy Chief Banchsky.

APPROVAL OF MINUTES: RMTC 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
7604	901 - CRANFORD PUBLIC LIBRARY	PO 14842 S.MARCINKO - 370 SEAFORM AVE	120.00	120.00
7605	48 - DELTA DENTAL PLAN OF NJ	PO 14841 FEBRUARY DENTAL COVERAGE	1,653.67	1,653.67
7606	39 - ELIZABETHPARK GAS CO	PO 14844 NATURAL GAS SVC 12/11-1/11	767.31	767.31
7607	901 - LAWN DOCTOR	PO 14837 2022 LAWN FERTILIZER AND WEED KILLER	269.34	269.34
7608	1085 - LEAF	PO 14852 SHARP MM-40571 COPIER SYSTEM	134.20	134.20
7609	1048 - MAJOR POLICE SUPPLY	PO 14710 UPEIT FOR NEW POLICE VEHICLE	13,809.35	13,809.35
7610	1096 - MANAGED BUSINESS SOLUTIONS	PO 14848 CONFERENCE CALLS CONTRACT CHARGES FOR 1/	12.40	12.40
7611	1099 - MARCO TECHNOLOGIES	PO 14846 SEDAP COPIER CONTRACT BASE RATE 1/9/2022	87.48	87.48
7612	633 - MUNICIPAL EMERGENCY SERVICE DEPOSIT	PO 14810 2021 CLOTHING ALLOWANCE FOR OFFICER ALTC	287.50	287.50
7613	35 - DEITY CASH	PO 14851 SR.VAN CAR WASH & SOAP	9.45	9.45
7614	983 - PRINCETON HOSTED SOLUTIONS	PO 14845 JANUARY PHONE SERVICE	720.47	720.47
7615	983 - PRINCETON HOSTED SOLUTIONS	PO 14853 FEBRUARY PHONE SERVICE	704.58	704.58
7616	72 - PREGO	PO 14849 JANUARY ELECTRIC	2,080.99	2,080.99
7617	247 - REGISTRARS' ASSN. OF NJ	PO 14813 NJ REGISTRAR MEMBERSHIP DUES (KRISTIN RA	25.00	25.00
7618	841 - UNION LIFE INS. CO OF AMERICA	PO 14840 FEBRUARY LONG TERM DISABILITY INS	428.40	428.40
7619	32 - VERISON	PO 14843 FIOS 1/10 - 2/9	159.99	159.99
7620	452 - VERISON WIRELESS	PO 14850 CELL PHONE AND AIR CARDS 1/16 - 2/15	418.63	418.63
7621	85 - W.W. GRAINGER, INC.	PO 14785 PUMPS & HOSES	967.34	967.34
7622	994 - WB MASON CO., INC	PO 14823 JANUARY SPRING WATER	61.10	61.10
7623	994 - WB MASON CO., INC	PO 14835 OFFICE SUPPLIES	48.56	48.56
7624	994 - WB MASON CO., INC	PO 14837 Ultra-White Copy Paper, 88 Bright, 20 lb	108.98	108.98
TOTAL				22,874.74

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
100001	CASH - CHECKING			0.00	22,874.74
100E10	ADMINISTRATION & EXEC. - OTHER EXPENSE	1,701.27			
100G10	BUILDINGS & GROUNDS - OTHER EXPENSE	330.44			
100X10	GROUP INSURANCE PLANS FOR EMPLOYEES	1,653.67			
100K10	OTHER INSURANCE PREMIUMS	428.40			
100F10	FIRE DEPARTMENT - OTHER EXPENSE	84.35			
100H10	POLICE - OTHER EXPENSE	576.66			
100H10A	(2021) POLICE - OTHER EXPENSE		287.50		
100E10	EMERGENCY MANAGEMENT - OTHER EXPENSE	35.01			
100H10A	(2021) EMERGENCY MANAGEMENT - OTHER EXPENSE		967.34		
100L10	STREET LIGHTING	1,352.89			
100M10	BOARD OF HEALTH - OTHER EXPENSE	25.00			
100T10	SEN. CIT. TRANSPORTATION - OTHER EXPENSE	7.45			
100L10	LIBRARY SERVICES	60.00			
100L10A	(2021) LIBRARY SERVICES		60.00		
100H10A	(2021) DEP CHARGE TO FUTURE FUNDATION- EMERGENCY AP			13,809.35	
100Y10	UTILITIES	1,495.41			
TOTALS FOR	Current Fund	7,750.55	15,124.19	0.00	22,874.74

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