

**TOWNSHIP OF WINFIELD  
MINUTES OF THE REGULAR MEETING OF  
THE TOWNSHIP COMMITTEE – FEBRUARY 21, 2023**

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

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

**APPROVAL OF MINUTES:** 2/21/2023 Motion was made by Commissioner Byrne and Seconded by Commissioner Reilly, with all members present voting in the affirmative.

**COMMUNICATIONS:** As Presented

**Communications**

**02.21.2023**

Resident: 6 Riverview Terrace, Winfield, NJ 07036

Application attached for request of handicap parking sign to be installed.

Request- to be brought up amongst Safety Committee

**DEPARTMENT REPORTS:** As Presented- WVFD 01/23

**REQUISITIONS:** (\$820.00) Motion was made by Commissioner Byrne and Seconded by Commissioner Reilly, with all members present voting in the affirmative.

LISTED REQUISITIONS FOR THE REGULAR MEETING OF  
THE TOWNSHIP COMMITTEE, FEBRUARY 21, 2023

REQ #	DEPARTMENT	JUSTIFICATION	AMOUNT
8907	COURT	PUBLIC DEFENDER	\$250.00
8908	WPD	DRUG TESTING	\$45.00
8909	WPD	STATE CHIEF DUES	\$275.00
8924	COURT	PUBLIC DEFENDER	\$250.00
<b>TOTAL:</b>			<b>\$820.00</b>

**UNLISTED REQUISITIONS:** None Presented

**BILLS:** As Presented (\$57,173.46); Motion was made by Commissioner Byrne and Seconded by Commissioner Reilly, with all members present voting in the affirmative.

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

Check#	Vendor	Description	Payment	Check Total
8070	1003 - ASSOCIATED HUMANE SOCIETIES	PO 15334 JANUARY ANIMAL CONTROL 2023	312.50	312.50
8071	1073 - AXON ENTERPRISE, INC	PO 15309 BODY WORN CAMERA YEAR 5 RENEWAL	6,993.00	6,993.00
8072	811 - CLIENT INSTANT ACCESS, LLC	PO 15336 EMERGENCY WATER SHUT OFF BLAST	48.05	48.05
9073	99 - COUNTY OF UNION - MOTOR VEHICLES	PO 15332 JANUARY FUEL	983.35	983.35
8074	1034 - COVERALL NORTH AMERICA, INC.	PO 15335 FEBRUARY CLEANING SERVICE	325.00	325.00
9075	921 - CRANFORD PUBLIC LIBRARY	PO 15337 A. DUSTIN - 63C WAVECREST AVE.	60.00	60.00
8076	561 - CRIMESTAR CORPORATION	PO 15321 2023 ANNUAL SUPPORT FEE RMS	350.00	350.00
8077	43 - DELTA DENTAL PLAN OF NJ	PO 15331 MARCH DENTAL COVERAGE	1,846.54	1,846.54
9078	932 - DEPARTMENT OF HEALTH & SENIOR SERVI	PO 15329 BOARD OF HEALTH SERVICES JANUARY 1, 2022	8,364.00	8,364.00
8079	1990 - ERIC M. BERNSTEIN & ASSOCIATES, L.L.C.	PO 15325 PROSECUTOR - SERVICES RENDERED FOR JANUA	300.00	300.00
8080	871 - KENILWORTH CAR WASH & QUICK LUBE	PO 15327 CAR WASH TICKET # F146458 , F146905, F14	22.50	22.50
8091	1055 - LEAF	PO 15338 SHARP MX-M3571 COPIER SYSTEM MARCH	122.00	122.00
8082	946 - LOWES	PO 15254 LITTLE GIANT LADDER	170.05	170.05
8083	399 - Maffey's Security Group	PO 15256 KIDDIE SUPREME KEY LOCK BOX W/ LOOP	819.40	819.40
9034	633 - MUNICIPAL EMERGENCY SERVICE DEPOSIT	PO 15330 UNIFORM ALLOWANCE FOR OFFICER BRENNAN (2	379.09	379.09
8085	849 - NJ STATE ASSOCIATION OF CHIEFS OF PO	PO 15316 CHIEFS 2023 TRAINING CONFERENCE - CHIEF	425.00	425.00
8086	35 - PETTY CASH	PO 15340 SR. VAN CAR WASH	8.99	8.99
8087	992 - RENAUD & DEAPPOLONIO LLC	PO 15342 JANUARY INVOICES	1,214.50	1,214.50
8088	468 - SCOTT MITZNER	PO 15257 PUBLIC DEFENDER SERVICES 1/10/23	250.00	250.00
8089	166 - THE HOME NEWS & TRIBUNE	PO 15326 FEBRUARY NEWSPAPER SUBSCRIPTION	59.00	59.00
8090	166 - THE HOME NEWS & TRIBUNE	PO 15333 ADVERTISEMENT OF ORDINANCES	427.05	427.05
8091	73 - U. C. POLICE CHIEFS ASSOC.	PO 15320 UCPCA MEMBERSHIP DUES 2023 - CHIEF MAZZA	450.00	450.00
8092	80 - U.C. JUVENILE OFFICERS ASSOC.	PO 15318 2023 UC JUVENILE OFFICER ASSOC DUES	100.00	100.00
8093	219 - U.C. MUN. INVESTIGATORS ASSOC.	PO 15319 2023 MEMBERSHIP DUES	175.00	175.00
8094	841 - UNUM LIFE INS. CO OF AMERICA	PO 15341 MARCH LONG TERM DISABILITY INS	473.49	473.49
8095	32 - VERIZON	PO 15324 COURT ROUTER 2/2 - 3/1 FOR ZOOM SESSION	139.65	139.65
8096	32 - VERIZON	PO 15339 FIGS 2/10 - 3/9	159.99	159.99
8097	994 - WB MASON CO., INC	PO 15263 Crystalware Can Liners, 22" x 30", 6 mic	21.24	21.24
<b>TOTAL</b>				<b>24,999.39</b>

**WIRE TRANSFERS**

WIRE TRANSFER - SCHOOL TAXES FOR FEBRUARY	\$8,176.00
WIRE TRANSFER - PBA DUES FOR FEBRUARY	\$500.00
WIRE TRANSFER - OPEN SPACE TAXES 1 <sup>ST</sup> QTR	\$624.93
WIRE TRANSFER - COUNTY PURPOSE TAXES 1 <sup>ST</sup> QTR	\$18,289.81
WIRE TRANSFER - GIORDANO RECYCLING OCTOBER	\$4,583.33

WIRE TRANSFERS = \$ 32,174.07  
TOTAL PAID FORM CURRENT FUND = \$ 24,999.39  
**GRAND TOTAL = \$57,173.46**

**UNLISTED BILLS:** None Presented

**COMMITTEE REPORTS:** None Presented

**UNFINISHED BUSINESS:** None Presented

**NEW BUSINESS:** None Presented

**CITIZEN'S FORUM:**

Melissa Arredondo- Discussed energy assessment & programs available to the community that can help those in need and be cost effective to homeowners. She will bring information in for the township to review and if applicable, get out to the community.

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

TIME: 7:10 p.m.

Respectfully submitted

Melanie Slowik  
Acting Township Clerk

02.21.2023