

**TOWNSHIP OF WINFIELD  
MINUTES OF THE REGULAR MEETING OF  
THE TOWNSHIP COMMITTEE – FEBRUARY 22, 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 Chief Dustin.

**APPROVAL OF MINUTES:** RMTC 02/07/2022; Motion was made by Commissioner Koomer and Seconded by Commissioner Byrne, with all members present voting in the affirmative.

**COMMUNICATIONS:** None Presented

**DEPARTMENT REPORTS:** None Presented

**REQUISITIONS:** As Presented (\$275.00) ); 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, FEBRUARY 22, 2022

REQ #	DEPARTMENT	JUSTIFICATION	AMOUNT
8468	WPD	MEMBERSHIP DUES 2022	\$275.00

TOTAL: \$275.00

REVISED 2/17/22

**UNLISTED REQUISITIONS:** None Presented

**BILLS:** As Presented (\$45,805.60); 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
7625	1003 - ASSOCIATED HUMANE SOCIETIES	PO 14868 JANUARY ANIMAL CONTROL	312.50	312.50
7626	1358 - ATOM	PO 14862 REMOVING & CREATING NEW MAILBOX. RESETT	57.50	57.50
7627	1116 - BUSINESS INFORMATION SYSTEMS, INC	PO 14876 2021 LIBERTY DIGITAL RECORDING SYSTEM SU	1,045.00	1,045.00
7629	98 - COUNTY OF UNION - MOTOR VEHICLES	PO 14867 JANUARY FUEL	1,038.43	1,038.43
7629	1053 - COUNTY OF UNION - DISPATCH	PO 14871 WINFIELD DISPATCH SERVICES 1ST QUARTER	6,494.59	6,494.59
7630	1734 - COVERALL NORTH AMERICA, INC.	PO 14869 FEBRUARY CLEANING SERVICE	325.00	325.00
7631	921 - CRANFORD PUBLIC LIBRARY	PO 14864 2022 LIBRARY SERVICES	60.00	60.00
7632	49 - DELTA DENTAL PLAN OF NJ	PO 14861 MARCH DENTAL COVERAGE	1,653.67	1,653.67
7633	1099 - ERIC M. BERNSTEIN & ASSOCIATES, L.L.C.	PO 14866 PROSECUTOR - SERVICES RENDERED FOR JANUA	300.00	300.00
7634	1085 - LEAF	PO 14870 SHARP MX-M3571 COPIER SYSTEM	122.00	122.00
7635	1096 - MANAGED BUSINESS SOLUTIONS	PO 14875 CONFERENCE CALLS CONTRACT CHARGES FOR 2/	12.40	12.40
7636	939 - NEW JERSEY FIRE EQUIPMENT COMPANY	PO 14803 TURN OUT GEAR & LADDER	1,000.00	1,000.00
7637	939 - NEW JERSEY FIRE EQUIPMENT COMPANY	PO 14723 HYDRO-TEST"O" RINGS/ RECHARGED	448.00	448.00
7638	30 - RUTGERS STATE UNIVERSITY	PO 14858 MUNICIPAL CLERK REVIEW CLASS FOR MELANI	653.00	653.00
7639	947 - SEAN BERNAN	PO 14872 2022 VISION REIMBURSEMENT - CONTACTS	700.00	700.00
7640	166 - THE HOME NEWS & TRIBUNE	PO 14865 FEBRUARY NEWSPAPER SUBSCRIPTION	59.00	59.00
7641	166 - THE HOME NEWS & TRIBUNE	PO 14973 ADVERTISEMENTS	47.73	47.73
7642	170 - TREASURER - STATE OF NJ	PO 14359 EXAM - MUNICIPAL CLERK CERTIFICATION	50.00	50.00
7643	941 - UNUM LIFE INS. CO OF AMERICA	PO 14874 MARCH LONG TERM DISABILITY INS	428.40	428.40
7644	32 - VERIZON	PO 14960 FIOS 2/10 - 3/9	164.99	164.99
7645	32 - VERIZON	PO 14963 COURT ROUTER 2/2 - 3/1 FOR ZOOM SESSION	129.65	129.65
7645	994 - WE MASON CO., INC	PO 14856 FEBRUARY SPRING WATER	61.10	61.10
TOTAL				15,162.96

WIRE TRANSFERS

WIRE TRANSFER - SCHOOL TAXES FOR FEBRUARY	\$8,176.00
WIRE TRANSFER - PBA DUES FOR FEBRUARY	\$450.00
WIRE TRANSFER - OPEN SPACE TAXES 1ST QTR	\$624.01
WIRE TRANSFER - COUNTY PURPOSE TAXES 1ST QTR	\$19,700.33
WIRE TRANSFER - GIORDANO JANUARY RECYCLING	\$1,692.30

WIRE TRANSFERS = \$30,642.64  
TOTAL PAID FORM CURRENT FUND = \$15,162.96  
**GRAND TOTAL = \$45,805.60**

**UNLISTED BILLS:** As Presented (\$575.00); Motion was made by Commissioner Koomer and Seconded by Commissioner Byrne with all members present voting in the affirmative.

UNLISTED BILL FOR THE REGULAR MEETING OF  
THE TOWNSHIP COMMITTEE, FEBRUARY 22, 2022

CHECK #	DEPARTMENT	JUSTIFICATION	AMOUNT
7647	WPD	VEHICLE MARKINGS #604	\$575.00
TOTAL			\$575.00

REVISED 2/22/22

**COMMITTEE REPORTS:** None Presented

**UNFINISHED BUSINESS:** None Presented

**NEW BUSINESS:**

**Resolution 22-14:** Motion was made by Commissioner Koomer and Seconded by Commissioner Byrne with all members present voting in the affirmative.

**TOWNSHIP OF WINFIELD RESOLUTION 22-14  
COUNTY OF UNION, STATE OF NEW JERSEY  
IT MAINTENANCE AGREEMENT - MSI**

**WHEREAS,** a contract offer has been received for the service and maintenance for the server, router and system software/hardware in the amount of \$3,528.00 or if paid in full by March 31, 2022 the amount would be \$3,352.00; and

**WHEREAS,** this contract covers maintenance and hardware & software support the year 2022; and

**WHEREAS,** this contract also includes the Fund Accounting System and the Animal License Support.

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

**MSI - MUNICIPAL SOFTWARE, INC.  
125 STOKES AVE., STROUDSBURG, PA 18360  
800-225-6699**

	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 February 22, 2022.

Melanie Slowik  
Melanie Slowik, Twp. Clerk

➤ **Discussion – Budget 2022:** CFO Ho was discussed the preliminary budget, informed the board that the Budget Workshop will be March 7<sup>th</sup>, 2022 at 6pm.

**CITIZEN’S FORUM:** George Lowery, 54 Seafoam- discussed a new sign for Roosevelt Drive, as the one there has been damaged. Also stated he sent a letter to Commissioner Mirabella about cleaning up the trees along the county road.

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

Roll call vote, unanimous, affirmative.

Respectfully submitted

TIME: 7:22 p.m.

Melanie Slowik  
Acting Township Clerk