

**TOWNSHIP OF WINFIELD  
MINUTES OF THE REGULAR MEETING OF  
THE TOWNSHIP COMMITTEE – MARCH 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

**APPROVAL OF MINUTES:** RMTC 02/22/2022; 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 2/22 & WPD 2/22

**REQUISITIONS:** As Presented (\$2,077.00); 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, MARCH 7, 2022

| REQ # | DEPARTMENT | JUSTIFICATION                 | AMOUNT     |
|-------|------------|-------------------------------|------------|
| 8476  | WPD        | HID MAINTENACNCE AGREEMENT    | \$1,144.00 |
| 8477  | WPD        | CHIEF CONFERENCE REGISTRATION | \$385.00   |
| 8478  | WPD        | NJSACOP CONVENTION            | \$548.00   |

TOTAL: \$2,077.00

**UNLISTED REQUISITIONS:** None Presented

**BILLS:** As Presented (\$65,821.38); 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 |
|--------|---|---|-----------|-------------|
| 7648   | 1003 - ASSOCIATED HUMANE SOCIETIES        | PO 14897 FEBRUARY ANIMAL CONTROL                  | 312.50    | 312.50      |
| 7649   | 733 - COUNTY OF UNION - Print Shop        | PO 14839 ENVELOPES                                | 43.32     | 43.32       |
| 7650   | 39 - ELIZABETHTOWN GAS CO                 | PO 14892 NATURAL GAS SVC 1/11 - 2/8               | 999.74    | 999.74      |
| 7651   | 1115 - JANNIE FUJISHIMA                   | PO 14855 MANDARIN CHINESE INTEPRETER 2/8/22 COURT | 130.00    | 130.00      |
| 7652   | 633 - MUNICIPAL EMERGENCY SERVICE DEPOSIT | PO 14510 2021 CLOTHING ALLOWANCE FOR OFFICER ALTI | 365.75    | 365.75      |
| 7653   | 86 - MUNICIPAL SOFTWARE                   | PO 14894 2022 ANNUAL SUPPORT                      | 3,352.00  | 3,352.00    |
| 7654   | 70 - NJ LEAGUE OF MUNICIPALITIES          | PO 14895 2022 MEMBERSHIP DUES                     | 295.00    | 295.00      |
| 7655   | 983 - PRINCETON HOSTED SOLUTIONS          | PO 14893 MARCH PHONE SERVICE                      | 707.92    | 707.92      |
| 7656   | 72 - PSEGG                                | PO 14891 FEBRUARY ELECTRIC                        | 2,060.69  | 2,060.69    |
| 7657   | 584 - PUBLIC ALLIANCE INS COVERAGE        | PO 14890 2022 2ND INSTALLMENT LIABILITY INS       | 56,685.00 | 56,685.00   |
| 7658   | 79 - U. C. POLICE CHIEFS ASSOC.           | PO 14881 UCPCA MEMBERSHIP DUES 2022 - CHIEF MAZZA | 450.00    | 450.00      |
| 7659   | 452 - VERIZON WIRELESS                    | PO 14889 CELL PHONE AND AIR CARDS 2/16 - 3/15     | 419.46    | 419.46      |
| TOTAL  |   |   |           | 65,821.38   |

Summary By Account

| ACCOUNT    | DESCRIPTION                            | CURRENT YR | APPROP. YEAR | NON-BUDGETARY | CREDIT    |
|------------|--|------------|--------------|---------------|-----------|
| 100001     | CASH - CHECKING                        |            |              | 0.00          | 65,821.38 |
| 10AE10     | ADMINISTRATION & EXEC. - OTHER EXPENSE | 4,292.02   |              |               |           |
| 10DC10     | MUNICIPAL COURT - OTHER EXPENSE        | 130.00     |              |               |           |
| 10EZ10     | OTHER INSURANCE PREMIUMS               | 56,685.00  |              |               |           |
| 10FR10     | FIRE DEPARTMENT - OTHER EXPENSE        | 41.81      |              |               |           |
| 10HB10     | POLICE - OTHER EXPENSE                 | 898.86     |              |               |           |
| 10HB10A    | (2021) POLICE - OTHER EXPENSE          |            | 365.75       |               |           |
| 10KE10     | EMERGENCY MANAGEMENT - OTHER EXPENSE   | 35.01      |              |               |           |
| 10LG10     | STREET LIGHTING                        | 1,326.67   |              |               |           |
| 10MR10     | DOG REGULATION                         | 312.50     |              |               |           |
| 10UT10     | UTILITIES                              | 1,733.76   |              |               |           |
| TOTALS FOR | Current Fund                           | 65,455.63  | 365.75       | 0.00          | 65,821.38 |

Total to be paid from Fund 10 Current Fund 65,821.38  
=====  
65,821.38

**UNLISTED BILLS:** None Presented

**COMMITTEE REPORTS:** None Presented

**UNFINISHED BUSINESS:** None Presented

**NEW BUSINESS:**

**Resolution 22-15:** Motion was made by Commissioner Koomer and Seconded by Commissioner Byrne with all members present voting in the affirmative.

**TOWNSHIP OF WINFIELD – RESOLUTION #22-15  
 COUNTY OF UNION, STATE OF NEW JERSEY  
 AUTHORIZING A SHARED SERVICES AGREEMENT WITH THE  
 CITY OF RAHWAY FOR THE PROVISIONS OF PUBLIC HEALTH SERVICES**

**WHEREAS,** the Township of Winfield is in need of a Health Officer to provide health services of a technical and professional nature; and

**WHEREAS,** the full-time Health Office for the City of Rahway has previously provided Health Services to the Township of Winfield pursuant to prior agreements; and

**WHEREAS,** the Township of Winfield and the City of Rahway have agreed to enter into a Shared Services Agreement pursuant to N.J.S.A 26:3A2-1 et seq. for the provisions of Public Health Services.

**NOW, THEREFORE, BE IT RESOLVED,** by the Mayor and Commissioners of the Township of Winfield, County of Union and State of New Jersey, that the Mayor and Municipal Clerk are hereby authorized to execute a Shared Services Agreement between the Township of Winfield and the City of Rahway, substantially in the form attached hereto, for Health Officer services.

**BE IT FURTHER RESOLVED,** that pursuant to the Local Health Services Act, N.J.S.A. 26:3A2-1 et seq., such Agreement shall be filed with and open to the public for inspection at the offices of the Municipal Clerk, and such Agreement shall take effect upon the adoption.

|                              | 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 March 7, 2022.

Melanie Slowik  
Melanie Slowik, Twp. Clerk

**CITIZEN’S FORUM:**

Jackie Dickert, 18C Seafoam Ave- Asked if an Environmental Commission or Shade Tree Commission had ever been formed. Concerned about tree removal in Winfield. Asked how she can volunteer to help; Commissioner Byrne responded to her concerns; Ms. Dicerkt commented it will change energy cost, flooding, effecting wildlife- doesn’t want to complain but to be helpful and do research; Commissioners Byrne and Koomer, responded; Trish (from Mutual Housing was in attendance) and responded.

Jenifer Clementi-Koomer, 90 Gulfstream- Commented she is always planting flowers- mentioned about a tree in town that they worry about when a storm takes place.

Jonathan Hassinger, 13B Atlantic- Questioned 2 police vehicles and asked if COVID relief funds were used/release. All commissioners responded no, Mayor Reilly responded to his inquires.; Mr. Hassanger questioned how damage occurred, Mayor Reilly responded.

Jenifer Clementi- Koomer, 90 Gulfstream– Commented about the flooding that took place that night.

Mike Hassinger, 23B Wavecrest- Questioned 2% budget cap; asked what biggest line item will be; Mayor Reilly responded still working on budget; Mr. Hassanger asked to contract on neighboring town or county for police; Mayor Reilly responded; Concern about parking violations; asked about Municipal Services Act – copy was handed to attorney.

Tricia Donahue, 32 Riverview- asked if Clerk was certified, inquired about salary; Mayor & Clerk responded to her inquiry

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

Roll call vote, unanimous, affirmative.

TIME: 7:24 p.m.

Respectfully submitted

Melanie Slowik  
Acting Township Clerk

03.07.2022