

**TOWNSHIP OF WINFIELD
MINUTES OF THE REGULAR MEETING OF
THE TOWNSHIP COMMITTEE – APRIL 17, 2023**

CALL TO ORDER: Mayor Koomer 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 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 Mazzearella, WVFD Chief Duston

APPROVAL OF MINUTES: TC Meeting 04/03/2023; Motion was made by Commissioner Byrne and Seconded by Commissioner Reilly, with all members present voting in the affirmative.

COMMUNICATIONS: None Presented

DEPARTMENT REPORTS: As Presented- Finance 3/23, PD 3/23 & WVFD 3/23

REQUISITIONS: As Presented (\$134.72); 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, APRIL 17, 2023

REQ #	DEPARTMENT	JUSTIFICATION	AMOUNT
9003	WPD	DEFIRILLATION PADS	\$134.72
TOTAL:			\$134.72

UNLISTED REQUISITIONS: None Presented

BILLS: As Presented (\$31,569.37); Motion was made by Commissioner Byrne and Seconded by Commissioner Reilly, with all members present voting in the affirmative.

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

Check#	Vendor	Description	Payment	Check Total
8157	1003 - ASSOCIATED HUMANE SOCIETIES	PO 15407 MARCH ANIMAL CONTROL 2023	312.50	312.50
8158	1034 - COVERALL NORTH AMERICA, INC.	PO 15416 APRIL CLEANING SERVICE	325.00	325.00
8159	921 - CRANFORD PUBLIC LIBRARY	PO 15415 2023 LIBRARY SERVICES	60.00	60.00
8160	790 - G.T.B.M., INC	PO 15413 INFO-COP ANNUAL LICENSES RENEWAL 2023	797.50	797.50
8161	150 - GANN LAW BOOKS	PO 15322 NJ POLICE MANUALS 2023 EDITION	210.00	210.00
8162	1130 - LAWYERS SUPPLY COMPANY OF NEW JERSEY	PO 15221 SPEER LAWMAN TMJ AMMUNITION 45 AUTO	1,366.85	1,366.85
8163	1099 - MARCO TECHNOLOGIES	PO 15412 SHARP COPIER CONTRACT BASE RATE 4/9/2023	91.86	91.86
8164	889 - NEW JERSEY FIRE EQUIPMENT COMPANY	PO 15295 PPE TURNOUT FIRE EQUIPMENT	5,846.50	5,846.50
8165	993 - PRINCETON HOSTED SOLUTIONS	PO 15414 APRIL PHONE SERVICES	789.52	789.52
8166	166 - THE HOME NEWS & TRIBUNE	PO 15406 2023 BUDGET ADVERTISEMENTS	138.06	138.06
8167	166 - THE HOME NEWS & TRIBUNE	PO 15411 APRIL NEWSPAPER SUBSCRIPTION	59.00	59.00
8168	170 - TREASURER - STATE OF NJ	PO 15409 2023 STORM WATER DISCHARGE PERMIT RENEWA	1,050.00	1,050.00
8169	170 - TREASURER - STATE OF NJ	PO 15413 1ST QTR 2023 DCA FEES FOR CONSTRUCTION C	57.00	57.00
8170	1101 - VENERATUS CORPORATION	PO 15417 COMPUTER SECURITY AND LICENSE	2,774.40	2,774.40
8171	32 - VERIZON	PO 15410 COURT ROUTER 4/2 - 5/1 FOR ZOOM SESSION	139.65	139.65
8172	994 - WB MASON CO., INC	PO 15403 Blizzard TM Natural Spring Water Jug, 5-Ga	44.70	44.70
8173	319 - WIELKOTZ & COMPANY, LLC	PO 15403 ACCOUNTING SERVICE RENDERED IN REGARDS T	4,257.50	4,257.50
TOTAL				18,310.04

WIRE TRANSFERS

WIRE TRANSFER - SCHOOL TAXES FOR APRIL	\$8,176.00
WIRE TRANSFER - PBA DUES FOR APRIL	\$500.00
WIRE TRANSFER - GIORDANO RECYCLING MARCH	\$4,583.33

WIRE TRANSFERS = \$ 13,259.33
TOTAL PAID FROM CURRENT FUND = \$ 18,310.04
GRAND TOTAL = \$ 31,569.37

UNLISTED BILLS: None Presented

COMMITTEE REPORTS: None Presented

UNFINISHED BUSINESS: None Presented

NEW BUSINESS: None Presented

CITIZEN'S FORUM:

Scott Austin- 12B 2 Pacific: Handed out paperwork regarding the dangers of fertilizer to the Board; and discussed the application of such projects.

Fire Chief Dustin inquired about fertilizer with the Board.

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

Respectfully submitted

TIME: 7:10 p.m.

Melanie Slowik
Acting Township Clerk

04.17.2023