

**TOWNSHIP OF WINFIELD
MINUTES OF THE REGULAR MEETING OF
THE TOWNSHIP COMMITTEE – APRIL 19, 2021**

PUBLIC NOTICE: In accordance with the Open Public Meetings Act, NJSA 10:4-6 et. seq.; Mayor McManus read the public notice and indicated the fire exits.

PRAYER & PLEDGE OF ALLEGIANCE: Omitted

CALL TO ORDER: Mayor Genz called the meeting to order at 7:04pm.

ROLL CALL: Present: Mayor Genz, Comm Reilly, Comm. Koomer, Clerk Planas, Atty. DeAppolonio, WPD Chief Mazarella, WVFD Chief Dustin

APPROVAL OF MINUTES: RMTC 04/05/2021

COMMUNICATIONS: None Presented

DEPARTMENT REPORTS: Comm. Reilly moved the approval of department report for the WVFD 3/1, 2/21; Comm. Koomer seconded the motion. Roll call vote, unanimous, affirmative.

REQUISITIONS: Mayor Genz moved the listed requisitions; Comm. Reilly seconded the motion as follows:

LISTED REQUISITIONS FOR THE REGULAR MEETING OF
THE TOWNSHIP COMMITTEE, APRIL 19, 2021

REQ #	DEPARTMENT	JUSTIFICATION	AMOUNT
8114	WPD	2021 CHEIFS CONFERENCE	\$385.00

TOTAL: \$385.00

REVISED 4/15/21

Roll call vote: Mayor Genz, Comm. Reilly, aye; Comm. Koomer, aye;

UNLISTED REQUISITIONS: None Presented

BILLS: Mayor Genz moved the listed bills; Comm. Reilly seconded the motion as follows:

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

Check#	Vendor	Description	Payment	Check Total
7289	1003 - ASSOCIATED HUMANE SOCIETIES	PO 14529 ANIMAL CONTROL SERVICE DEC 2020 & MACH	625.00	625.00
7290	1034 - COVERALL NORTH AMERICA, INC.	PO 14525 APRIL CLEANING SERVICE	325.00	325.00
7291	921 - CRANFORD PUBLIC LIBRARY	PO 14524 2021 LIBRARY SERVICES	60.00	60.00
7292	48 - DELTA DENTAL PLAN OF NJ	PO 14530 MAY DENTAL COVERAGE	1,348.05	1,348.05
7293	658 - EMERGENCY MEDICAL PRODUCTS, INC	PO 14466 LAERDAL THE BAG II, DISPOSABLE BVM, ADUL	42.48	42.48
7294	1090 - ERIC M. BERNSTEIN & ASSOCIATES, L.L.C.	PO 14520 PROSECUTOR - SERVICES RENDERED FOR MARCH	300.00	300.00
7295	871 - KENILWORTH CAR WASH & QUICK LUBE	PO 14521 CAR WASH TICKET F79609 & F79619	15.00	15.00
7296	1099 - MARCO TECHNOLOGIES	PO 14531 SHARP COPIER CONTRACT BASE RATE 4/3/21 -	81.00	81.00
7297	983 - PRINCETON HOSTED SOLUTIONS	PO 14528 APRIL PHONE SERVICE	670.92	670.92
7298	166 - THE HOME NEWS & TRIBUNE	PO 14522 APRIL NEWSPAPER SUBSCRIPTION	39.00	39.00
7299	166 - THE HOME NEWS & TRIBUNE	PO 14532 NOTICE OF BUDGET WORKSHOP & INTRO TO BUD	13.33	13.33
7300	170 - TREASURER - STATE OF NJ	PO 14523 1ST QTR 2021 DCA FEES FOR CONSTRUCTION C	15.00	15.00
7301	32 - VERIZON	PO 14526 COURT ROUTER 4/2 - 5/1 FOR ZOOM SESSION	129.65	129.65
7302	394 - WB MASON CO., INC	PO 14519 OFFICE SUPPLIES	35.94	35.94
7303	1102 - WEAVER PRINTING & DIGITAL COPIES	PO 14518 POLICE ID CARDS	48.00	48.00
TOTAL				3,748.37

Summary By Account

WIRE TRANSFERS

WIRE TRANSFER - SCHOOL TAXES FOR APRIL	\$8,176.00
WIRE TRANSFER - PBA DUES FOR APRIL	\$450.00
WIRE TRANSFER - GIORANDO FOR MARCH	<u>\$1,692.30</u>

WIRE TRANSFERS = \$10,318.30
TOTAL PAID FORM CURRENT FUND = \$ 3,748.37
GRAND TOTAL = \$14,066.67

Roll call vote: Comm. Reilly, aye; Comm. Koomer, aye;

UNLISTED BILLS: None Presented

COMMITTEE REPORTS: None Presented

UNFINISHED BUSINESS: None Presented

NEW BUSINESS: Mayor Genz moved the approval of Res. # 21-25 through 21-27, Comm. Reilly seconded the motion. Roll call vote, unanimous, affirmative

**TOWNSHIP OF WINFIELD RESOLUTION 21-25
COUNTY OF UNION, STATE OF NEW JERSEY
SUMMER HOURS FOR THE WINFIELD MUNICIPAL OFFICE
JUNE, JULY AND AUGUST 2021**

WHEREAS, the Municipal Offices for the Township of Winfield, County of Union, State of New Jersey, have recommended adopting summer hours for the months of June, July and August 2021, and
WHEREAS, the Mayor and Commissioners have reviewed this recommendation which is similar to summer office hours in other municipalities in Union County, and
THEREFORE, BE IT RESOLVED the Municipal Offices shall be open at the designated times, listed below, during the period of June 1, 2021 and ending on August 31, 2019:

Monday through Thursday – 8:30 am to 4:00 pm
 Friday – 8:30 to 1:00 pm

Dated: April 19, 2021

	MOVED	AYES SECONDE	NAYS	ABSENT	ABSTAIN	CERTIFICATION: I hereby certify that the above Resolution was adopted by the Township Committee of the Township of Winfield at a meeting held on a April 19, 2021 June Planas, Twp. Clerk
MAYOR GARY J. GENZ			√			
COMM. ROBERT F. REILLY	√		√			
COMM. ADAM D. KOOMER		√	√			

**TOWNSHIP OF WINFIELD RESOLUTION 21-26
COUNTY OF UNION, STATE OF NEW JERSEY
ELIZABETH DEPARTMENT OF HEALTH AND HUMAN SERVICES AGREEMENT FOR STD
SERVICES**

WHEREAS, the Township of Winfield is desirous in obtaining services from the City of Elizabeth, Department of Health and Human Services; and

WHEREAS, the City of Elizabeth Department of Health and Human Services is willing and able to furnish said services under the conditions set forth; and

WHEREAS, the Township of Winfield agrees to the City of Elizabeth Department of Health and Human Services the sum of \$175.00 per patient for service rendered at the Sexually Transmitted Disease Clinic. The City of Elizabeth Department of Health and Human Services shall provide STD services Tues. from 8:30 am to 12:00 pm and Fri. 8:30 am to 11:00 am at the Peterstown Community Center located at 418 Palmer St., Elizabeth, NJ.

WHEREAS, The City of Elizabeth, Department of Health and Human Services shall provide counseling, disease prevention, sex partner referral, need for follow-up testing and appropriate action to take when symptoms appear.

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

**CITY OF ELIZABETH HEALTH AND HUMAN SERVICES
418 Palmer St
Elizabeth, NJ**

Dated: April 19, 2021

	MOVED	AYES SECONDE	NAYS	ABSENT	ABSTAIN	CERTIFICATION: I hereby certify that the above Resolution was adopted by the Township Committee of the Township of Winfield at a meeting held on April 19, 2021 June Planas, Acting Clerk
MAYOR GARY J. GENZ			√			
COMM. ROBERT F. REILLY	√		√			
COMM. ADAM D. KOOMER		√	√			

**TOWNSHIP OF WINFIELD RESOLUTION 21-27
COUNTY OF UNION, STATE OF NEW JERSEY
MAINTENANCE AGREEMENT – NORTHEASTERN PAVEMENT MARKING LLC**

WHEREAS, a contract offer has been received for lawn maintenance agreement for 2021 in the amount of \$104.00 for weekly Maintenance per cut and \$421.00 for Spring/Fall clean-up.

WHEREAS, this contract covers all sidewalks, patio area and dirt and debris clean up.

WHEREAS, the contractor Northeastern Pavement Marking LLC shall promptly notify the Township of any conditions beyond which negatively affect the nature or character of the property, growth conditions of that in anyway prevent or hinder the maintenance obligations of the Contractor required by this agreement.

Whereas, Northeastern Pavement Marking LLC shall collect and dispose of all trash, litter, debris, refuse and discard materials resulting from any site clean-up.

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

NORTHEASTERN PAVEMENT MARKING LLC
220 Hillside Rd
Linden, NJ 07036
Ph: 908-451-2657 Fax: 908-573-8628
Email: Northeasterpmc@gmail.com

Dated: April 19, 2021

	MOVED	AYES SECONDE	NAYS	ABSENT	ABSTAIN	CERTIFICATION: I hereby certify that the above Resolution was adopted by the Township Committee of the Township of Winfield at a meeting held on April 19, 2021 <div style="text-align: right;">_____ June Planas, Twp. Clerk</div>
MAYOR GARY J. GENZ						
COMM. ROBERT F. REILLY						
COMM. ADAM D. KOOMER						

CITIZENS' FORUM: None Presented

EXECUTIVE SESSION: None Presented

ADJOURNMENT: There being nothing further to come before the Township Committee, Mayor Genz moved to adjourn, Comm. Reilly seconded the motion.

Roll call vote, unanimous, affirmative.

TIME 7:11PM

Respectfully submitted,

June Planas, Clerk