

**TOWNSHIP OF WINFIELD
MINUTES OF THE REGULAR MEETING OF
THE TOWNSHIP COMMITTEE – MAY 17, 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: Mayor Genz led the assemblage in the Township prayer and the pledge of allegiance.

CALL TO ORDER: Mayor Genz called the meeting to order at 7:00pm.

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

APPROVAL OF MINUTES: RMTC 05/17/21

COMMUNICATIONS: None Presented

DEPARTMENT REPORTS: Comm. Reilly moved the approval of department report for the Finance 4/22, WPD 4/21 and WVFD 4/21; 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, MAY 17th, 2021

REQ #	DEPARTMENT	JUSTIFICATION	AMOUNT
8135	WFD	FIRE SAFETY HELMETS	\$606.30

TOTAL: \$606.30

REVISED 5/23/21

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:

Report Printed 2021-05-13 13:32:08

WinField

Page 1/1

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

Check#	Vendor	Description	Payment	Check Total
7319	1013 - ASSOCIATED HUMANE SOCIETIES	PO 14555 ANIMAL CONTROL FOR APRIL 2021	312.50	312.50
7320	95 - COUNTY OF UNION - MOTOR VEHICLES	PO 14556 APRIL FUEL	962.67	962.67
7321	1134 - COVERALL NORTH AMERICA, INC.	PO 14519 MAY CLEANING SERVICE	406.25	406.25
7322	321 - CRANFORD PUBLIC LIBRARY	PO 14553 2021 LIBRARY SERVICES	60.00	60.00
7323	1190 - ERIC M. BERNSTEIN & ASSOCIATES, L.L.C.	PO 14550 PROSECUTOR - SERVICES RENDERED FOR APRIL	300.00	300.00
7324	349 - NJ STATE ASSOCIATION OF CHIEFS OF PO	PO 14533 CHIEFS 2021 TRAINING CONFERENCE	385.00	385.00
7325	1060 - NORTHEASTERN PMC	PO 14552 PROVIDE SUPERVISED LABOR, EQUIPMENT AND	421.00	421.00
7326	353 - PRINCETON HOSTED SOLUTIONS	PO 14551 MAY PHONE SERVICE	674.29	674.29
7327	1075 - STATE TOXICOLOGY LABORATORY	PO 14546 RANDOM MANDATORY DRUG TESTING FOR POLICE	90.00	90.00
7328	156 - THE HOME NEWS & TRIBUNE	PO 14554 MAY NEWSPAPER SUBSCRIPTION	47.00	47.00
7329	32 - VERIZON	PO 14543 COURT ROUTER 5/2 - 6/1 FOR ZOOM SESSION	129.65	129.65
7330	334 - WB MASON CO., INC	PO 14547 MAY SPRING WATER	59.90	59.90
TOTAL				3,848.26

WIRE TRANSFERS

WIRE TRANSFER - SCHOOL TAXES FOR MAY	\$8,176.00
WIRE TRANSFER - PBA DUES FOR MAY	\$450.00
WIRE TRANSFER - OPEN SPACE TAXES 2 ND QTR	\$624.03
WIRE TRANSFER - COUNTY PURPOSE TAXES 2 ND QTR	\$20,333.67
WIRE TRANSFER - GIORDANO APRIL RECYCLING	\$1,692.30

	\$30,651.97

WIRE TRANSFERS = \$30,651.97
TOTAL PAID FORM CURRENT FUND = \$3,848.26
GRAND TOTAL = \$34,500.23

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. # 21-29, Comm. Reilly seconded the motion. Roll call vote, unanimous, affirmative

**TOWNSHIP OF WINFIELD AMENDED RESOLUTION 21-29
COUNTY OF UNION, STATE OF NEW JERSEY
RENEWAL OF CLUB LICENSE #2021-31-002-001
TO THE WINFIELD FIRE DEPARTMENT ASSOCIATION**

WHEREAS, the Township of Winfield, County of Union, State of New Jersey, has heretofore passed an Ordinance permitting issuance of a Club License, and

WHEREAS, the Winfield Volunteer Fire Department Association has been approved as a licensee in this Township, now

THEREFORE, BE IT RESOLVED that in accordance with the rules and regulations of the Alcoholic Beverage Commission of the Township of Winfield and the State of New Jersey that a Club License be and same is hereby approved for the renewal to the

**Winfield Fire Department Association
12½ Gulfstream Avenue
Winfield, N.J. 07036**

Dated: May 17, 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 May 17, 2021 _____ June Planas, Twp. Clerk
MAYOR GARY J. GENZ					√	
COMM. ROBERT F. REILLY	√		√			
COMM. ADAM D. KOOMER		√	√			

Discuss with CFO Leonard Ho on the payroll error. Len was sent a Rice Notice and choose to have it discussed in the open public meeting.

Len stated he was not sure why he received a Rice Notice since he received no messages from any of the Commissioners or the Clerk. Atty. DeAppolonio explained that employees were paid on Dec. 31, 2020 for the calendar year 2021. Since the holiday fell on Jan 1st they should have been paid on Jan. 4th 2021 and not in Dec. 2020. Paying the employees in 2020 goes against the Salary Ord. # 451 and also collective bargaining agreement.

Comm. Koomer stated that everyone just wants the issued resolve quickly. CFO Len asked who should make the final decision on which option is better for all concerned. CFO Len wanted to know the what are the steps to communicate and to who.

CFO Len advised this will not be completed until the auditor has completed the audit report. Comm. Koomer asked did Jim (auditor) give you several options to consider, CFO Len responded by reading from a email the 2 options that the auditor thought best worked for Winfield employees.

Mayor Genz asked that this discussion end and for CFO Len to find out the least amount of impact on everyone. This will be continued at our next regular Township meeting.

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 7:58PM

Respectfully submitted,

June Planas, Clerk