TOWNSHIP OF WINFIELD MINUTES OF THE REGULAR MEETING OF THE TOWNSHIP COMMITTEE – JULY 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

Absent: WPD Chief Mazzarella, WVFD Chief Dustin

APPROVAL OF MINUTES: TC Meeting 06/19/2023; 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 6/23 & WPD 6/23

REQUISITIONS: As Presented (\$900.00)

LISTED REQUISITIONS FOR THE REGULAR MEETING OF THE TOWNSHIP COMMITTEE, JULY 17,2023

| REQ # | DEPARTMENT | JUSTIFICATION | AMOUNT |
|-------|------------|--|----------|
| 9077 | WMC | SPANISH INTERRETER NEW MEMBER PHYSICAL NEW MEMBER PHYSICAL PUBLIC DEFENDER | \$150.00 |
| 9086 | WFD | | \$250.00 |
| 9087 | WFD | | \$250.00 |
| 9089 | WMC | | \$250.00 |

TOTAL: \$900.00

UNLISTED REQUISITIONS: None Presented

BILLS: As Presented (\$35,703.65) 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 | Descr | iption | Payment | Check Total |
|--------|---|----------|--|----------|-------------|
| 9243 | 713 - Anna Lowrey | PO 15506 | (022-332) REIMBURSEMENT FOR ARE & CRAFT | 145.77 | 145.77 |
| 32.44 | 1003 - ASSOCIATED HUMANE SOCIETIES | PO 15495 | MAY & JUNE ANIMAL CONTROL 2023 | 625.00 | |
| 3245 | 33 - COUNTY OF UNION - MOTOR VEHICLES | PO 15505 | JUNE FUEL | 1,013.51 | 00 |
| 3246 | 1058 - COUNTY OF UNION - DISPATCH | 20 15493 | WINFIELD DISPATCH SERVICES 3RD QUARTER | 6,621,43 | 0,023.51 |
| 371, | 1034 - COVERALL NORTH AMERICA, INC. | 90 15503 | JULY CLEANING SERVICE | 325,00 | -, |
| 3243 | 921 - CRANFORD PUBLIC LIBRARY | 20 15490 | 2023 LIBRARY SERVICES | 63.00 | |
| 3249 | 1005 - DAVID ALTIERI | 20 15492 | 2023 VISION REIMBURSEMENT - CONTACTS | 36.97 | 44.00 |
| 8250 | 39 - ELIZABETHTOWN GAS CO | 20 15491 | NATURAL GAS SVC 5/9- 6/9 | 130,04 | |
| 3251 | 1090 - ERIC M. BERNSTEIN & ASSOCIATES, L.L.C. | 90 15500 | PROSECUTOR - SERVICES RENDERED FOR JUNE | 300,00 | |
| 3252 | 1096 - MANAGED BUSINESS SOLUTIONS | 20 15494 | CONFERENCE CALLS CONTRACT CHARGES FOR 2/ | 53,30 | |
| 8253 | 35 - PETTY CASH | PO 15501 | WATER FOR MEMORIAL DAY CEREMONY | 20.00 | 05,00 |
| 3254 | 933 - PRINCETON HOSTED SOLUTIONS | PO 15509 | JULY PHONE SERVICES | 782.56 | 40.40 |
| 3255 | 72 - PSEGG | PO 15498 | ELECTRIC 5/9 - 6/7 | 2,410.08 | |
| 3256 | 992 - RENAUD & COLICCHIO LLC | 20 15497 | RETAINER FOR MAY | 1,000.00 | |
| 9257 | 472 - ROYAL PRINTING SERVICES | 20 15479 | SAMPLE BALLOTS | 1,440.00 | -, |
| 3253 | 156 - THE HOME NEWS & TRIBUNE | PO 15433 | ADVETISING & NOTICES | 130.26 | -/ |
| 3259 | 166 - The Home News & Tribune | PO 15504 | JULY NEWSPAPER SUBSCRIPTION | 59.00 | |
| | | | | 07.17.2 | 023 |

| 3360 9361 9262 8263 8264 8265 | 170 - TREASURER - STATE OF MJ 841 - UNUM LIFE INS. CO OF AMERICA 32 - VERIZON 452 - VERIZON WIRELESS 994 - WB MASON CO., INC 313 - WIELKOTZ & COMPANY, LLC | PO 15499 PO 15503 PO 15496 PO 15432 | 2ND QTR 2023 DCA FEZS FOR CONSTRUCTION C JULY LONG TERM DISABILITY INS COURT ROUTER 7/2 - 8/1 FOR ZOOM SESSION CELL PHONE AND AIR CARDS 6/16 - 7/15 CENTER PULL AND C-FOLD 2ND QTR. AUDIT- 2022 AUDIT COMPLETION | 117.00 473.43 133.65 325.48 58.56 12,607.50 | 117.00 473.49 139.65 325.48 58.56 12,607.50 |
|--|---|--|---|--|--|
| | TOTAL | | | | 28,927.65 |

Summary By Account

| CREDIT | ON-BUDGETARY | APPROP. YEAR NO | CURRENT YR | DESCRIPTION | ACCOUNT |
|-----------|--------------|--|---------------------------------------|--|------------|
| 23,927.55 | 0.00 | ************************************** | | CASH - CHECKING | 1,00001 |
| 20/02/100 | 193,71 | | | DUE To/From Trust | 400310 |
| | 117.00 | | | DUE to State - UCC Fees | 100330 |
| | | | 2,300.27 | ADMINISTRATION & EXEC OTHER EXPENSE | 10AE10 |
| | | | 12,607.50 | FINANCIAL ADM OTHER EXPENSE | 10AN10 |
| | | | 1,000.00 | LEGAL SERVICES & COSTS - OTHER EXPENSE | 10DA10 |
| | | | 139.65 | MUNICIPAL COURT - OTHER EXPENSE | 10DC10 |
| | | | 300.00 | MUNICIPAL PROSECUTOR - SALARY & WAGE | 10DP00 |
| | | | 383.56 | BUILDINGS & GROUNDS - OTHER EXPENSE | 10EG10 |
| | | | 86.97 | GROUP INSURANCE PLANS FOR EMPLOYEES | 10EX10 |
| | | | 473.49 | OTHER INSURANCE PREMIUMS | 10EZ10 |
| | | | 50.99 | FIRE DEPARTMENT - OTHER EXPENSE | 10FR10 |
| | | | 1,364.90 | POLICE - OTHER EXPENSE | 10HB10 |
| | | | 6,624.43 | 911 DISPATCH SERVICE | 10RD10 |
| | | | 40.01 | EMERGENCY MANAGEMENT - CTHER EXPENSE | 10KE10 |
| | | | 1,350.03 | -STREET LIGHTING | 10LG10 |
| | | | 625.00 | DOG REGULATION | 1.0MR10 |
| | | | 29.00 | CELEBRATION OF PUBLIC EVENTS - OF | 10RP10 |
| | | | 60,00 | LIBRARY SERVICES | 10SL10 |
| | | | 1,190.09 | UTILITIES | 1 OUT10 |
| 28,927.65 | 310.71 | 0,00 | · · · · · · · · · · · · · · · · · · · | Current Fund | TOTALS FOR |

Total to be paid from Fund 10 Current Fund

23,927.65

23,927.63

| Totals by fund | Previous Checks/Volds | Current Payments | Total |
|----------------------|-----------------------|------------------|-----------|
| Fund 10 Current Fund | 50.00 | 28,927.63 | 28,977.65 |
| BILLS LIST TOTALS | 50.00 | 23,927.65 | 28,977.65 |

WIRE TRANSFERS

WIRE TRANSFER - PBA DUES FOR JULY
WIRE TRANSFER - GIORDANO RECYCLING JUNE

\$500.00 \$6,276.23

WIRE TRANSFERS =\$ 6,776.00
TOTAL PAID FORM CURRENT FUND = \$ 28,927.65
GRAND TOTAL = \$ 35,703.65

UNLISTED BILL FOR THE REGULAR MEETING OF THE TOWNSHIP COMMITTEE, JULY 17, 2023

| CHECK # | DEPARTMENT | JUSTIFICATION | | AMOUNT |
|---------|------------|-------------------|-------|--------------|
| WIRE | A&E | SCHOOL TAXES JULY | | \$284,147.67 |
| | | | TOTAL | \$284,147.67 |

REVISED 7/17/23

COMMITTEE REPORTS: None Presented

UNFINISHED BUSINESS: As Presented

Ordinance # 460 An ordinance fixing salaries of certain officials and employees of the Township of Winfield for 2023:

- 1. Motion to take up Ord. entitled: Township of Winfield ORD. #460 and ordinance fixing salaries of certain officials and employees of the Township of Winfield for 2023: Motion was made by Commissioner Byrne and Seconded by Commissioner Reilly, with all members present voting in the affirmative.
- 2. At this time the mayor opened the floor to public discussion regarding the ordinance.
- 3. Mayor closed the floor to public discussion.
- **4. Motion to take up the Ordinance for adoption: Motion** was made by Commissioner Byrne and Seconded by Commissioner Reilly, with all members present voting in the affirmative.



TOWNSHIP OF WINFIELD -ORD. #460 COUNTY OF UNION, STATE OF NEW JERSEY AN ORDINANCE FIXING SALARIES OF CERTAIN OFFICIALS AND EMPLOYEES OF THE TOWNSHIP OF WINFIELD FOR 2023

Be it ordained by the Township Committee of the Township of Winfield, County of Union:

SECTION 1: The salaries of all officials and employees of the Township of Winfield, hereinafter designated are hereby established and fixed in the amounts indicated;

- Township Committee \$0.00
- 2. Township Clerk \$62,424.00 per annum, payable biweekly
- Registrar \$4,161.60 per annum, payable quarterly
- 4. Clerical Services Hourly \$15.61
- 5. Chief Financial Officer \$15,606.00 per annum, payable biweekly
- 6. Administrative/Bookkeeper \$48,667.86 per annum, payable biweekly
- Tax Assessor \$6,242.40 per annum, payable biweekly
- 8. Tax Collector \$3,641.40 per annum, payable biweekly
- 9. Municipal Judge \$11,106.78 per annum, payable biweekly
- Court Administrator \$16,386.30 per annum, payable biweekly
- 11. Deputy Court Administrator \$24.30 per hr., payable biweekly
- 12. Municipal Prosecutor \$3,381.30 per annum, payable quarterly
- 13. Emergency Management Coordinator \$161.16 per annum, payable annually
- 14. Deputy Emergency Management Coordinator \$57.12 per annum, payable annually
- Fire Sub-Code Official \$681.36 per annum, payable annually

- 16. Building Sub-Code Official \$5,202.00 per annum, payable quarterly
- 17. Electrical Sub-Code Official \$1,560.60 per annum, payable quarterly
- 18. Plumbing Sub-Code Official \$936.36 per annum, payable quarterly
- Police Personnel Reference to Chief and PBA contract

SECTION 2: All ordinances or parts of ordinances inconsistent herewith are hereby repealed as to such inconsistent parts or provisions.

SECTION 3: This Ordinance shall take effect immediately following final passage and publications as required by law and shall be effective beginning as of January 1, 2023.

| INTRODUCTION | | | | COMMITTEE MEMBER | 1 | FINAL ADOPTION | | | | | | |
|--------------|------------|------------|------|------------------|---------|--|---------|---------|---------|--------|---------|-------|
| Moved | Second | Aye | Nay | Absent | NP | COMMITTEE MEMBER | Moved | Second | Aye | Nav | Absent | NP |
| _X | | X | | | | JOSEPH P. BYRNE | | _ | | | 1 | |
| | x | X | | | | ROBERT F. REILLY | | | | | | |
| | | x | | | | MAYOR ADAM D. KOOMER | 1 | | | | - | _ |
| | on: June 2 | | | Town | ship of | Winfield, County of Union, State of Ne | w Jerse | on the | afore | mentio | oned da | te. |
| Final Ad | option: Ju | rly 17th 7 | 2023 | | | | _ Melan | ie Slow | ik, Act | ing To | wnship | Clerk |
| | | 14 202 | | 1 | | | | | | | | |

NEW BUSINESS: None Presented

CITIZEN'S FORUM: Loretta Catino- Inquired about an update on her handicap parking application. Clerk Slowik responded an answer will be provide for the next meeting.

Commissioner Reilly - Letter from Winfield Twp. resident Mary Krech was read into the record, per her request: "I would appreciate your passing this message along for me tonight at your council meeting. I am sorry I cannot attend. I wanted to put onto the record how very sad it was that no one in Winfield Park seen fit to send at least one vehicle to the Clark area last week to pay honor to the procession of the deceased Newark fireman killed in the line of duty. Every tow, Fire Depts., Police Depts., DPW, EMT had at least one vehicle there on the route along Raritan Road to pay their respects except Winfield Park. So much for the brotherhood. Who makes these decisions to bypass an even like this. As the daughter of a fireman this was hard to swallow. Clark, Cranford and Linen have always been there for Winfield Park when needed in times of emergencies. However, Winfield Park did not see fit to be part of the brotherhood. If you can print this message out and give it to the other commissioners, I would appreciate it. I don't need a response – Actions speak louder than words. Signed Mary Krech."

No Further Comment from the public.

Commissioner Reilly gave an update on the 2024 paving of Roosevelt, Spray & Wilson which will be factored into the 2024 budget.

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

TIME: 7:10 p.m.

Respectfully submitted

Melanie Slowik Acting Township Clerk