

**Minutes of the meeting of the Board of Fire Commissioners, Fire District No. 1 was held on Wednesday, May 8, 2013 at 7:00 P.M.**

Commissioner Todd Howell called the meeting to order.

John Ur, Clerk: Mr. President – All the requirements of the “Open Public Meeting Act” have been complied with by advertising in the Home News Tribune and Star Ledger. Copies of the meeting notice have been sent to the Municipal Clerk’s Office and posted on the bulletin boards of the fire house and the post offices of Woodbridge and Sewaren. Mr. President, you may proceed.

Commissioner Todd Howell led a pledge to the flag.

A moment of silence was observed for our former members and for all our troops that are under arms throughout the world.

**PRESENT:** Commissioner John C. Kenny, Commissioner Richard Gould (Excused), Commissioner Todd Howell, Commissioner Ken Gardner, Commissioner Patrick Kenny  
**ALSO PRESENT:** Attorney – Christopher Howell  
Clerk – John Ur

Commissioner T.H.: Before I go into any other agenda items I’d like to ask Lieutenant Minkler to step forward. We are going to swear him in once more. Mr. Attorney.

Christopher Howell administered the swearing in of Robert Minkler, Jr. to Lieutenant.

Commissioner Patrick Kenny made a motion to approve the minutes of the April 3rd, 2013 Regular Meeting which was seconded by Commissioner Ken Gardner and carried unanimously.

Commissioner T.H.: Committee Reports – Personnel.

**COMMITTEE REPORTS:**

**PERSONNEL:**

Commissioner T.H.: I’ll report that under Personnel that everybody is back on the job. We had one individual injured at a fire. He was held overnight, he’s fine now and he returned to work. Also one volunteer was treated, released and he is fine. Other than that everything is going along very well. Building and Grounds – Commissioner Gardner.

**BUILDINGS AND GROUNDS:**

Commissioner K.G.: Thank you Mr. President. I received an email from the construction manager for the upstairs restroom project. He would like to start next Wednesday. I also spoke to the union president about the need we had to take the table and I guess the captain's bed that's against the wall near where the phone is just so we could have an enclosure coming out of the bathroom to cut down on the dust or anything going into the dormitories. He said he was satisfied with the way that was set up where we could move the beds around if need be so we'll start that on next Wednesday. I also spoke to Ed Barrett, Chief of the Woodbridge Township Ambulance and Rescue Squad to see if we can use their shower facilities if needed and he said that he didn't see any reason why they would not. They have a meeting tonight that was also starting at 7:00 P.M. Their Board is meeting with their executive officers. If there is any problem he'll get back to me and let me know but we'll have that in place. Hopefully if that doesn't work then we'll talk to Fords or somebody else about getting it done. Once the bathroom is complete we'll talk to the union president too about getting the door which needs to be painted and we also want to look at getting new beds. So as well as the budget permits, once the bathroom project is taken care of, we'll look into those other projects as well. The other area was the generator downstairs in trying to tie some more into it. The electrician has looked at it and I'm actually going to meet with him here on Monday. He wants to give me some more specifics about what needs to be done so that's underway. That's all I have right now for Building and Grounds, maybe more later.

Commissioner T.H.: Okay, thank you.

**EQUIPMENT:**

Commissioner T.H.: Under Equipment I'll report that we started the spring.....

Commissioner J.C.K.: Mr. President.

Commissioner T.H.: Yes, go ahead.

Commissioner J.C.K.: The generator, I know we talked about it the last time that the end rush was at its max.

Commissioner K.G.: Right, well he was going to, I know you had said that, he was going to look at it and I think he believes there is some capacity.

Commissioner J.C.K.: Okay.

Commissioner K.G.: So I'll talk to you more after the meeting or maybe if you want to talk to the electrician directly we certainly can do that.

Commissioner J.C.K.: Okay.

Commissioner K.G.: Was that from when it was first set up did they say that?

Commissioner J.C.K.: Yeah, they did a load test on the building. Because they're saying the generator itself can handle more it's the end rush from when you lose the power to swop it over that's when.....

Commissioner T.H.: That's what.....

Commissioner J.C.K.: Right.

Commissioner K.G.: Alright, so I'll make sure I mention that to him.

Commissioner J.C.K.: Right.

Commissioner K.G.: And I'll see what he has to say about that.

Commissioner J.C.K.: He may not see much. The load may not look the same because the solar system is taking half the building load off.

Commissioner K.G.: Okay.

Commissioner J.C.K.: So see you got to have the solar system out to really see what the load is on the building. I think the way the engineer designed it was with the air conditioners all running and stuff.

Commissioner K.G.: Well maybe, you know, if your schedule permits maybe we could meet him here early one morning.

Commissioner J.C.K.: Okay, sure.

Commissioner K.G.: Or if you want you could talk to him directly on the phone Jack or whatever works for you.

Commissioner J.C.K.: Okay.

Commissioner K.G.: We were planning on getting together on Monday but we can certainly reschedule that for another day.

Commissioner J.C.K.: Okay, that's no problem.

Commissioner K.G.: And whatever works. Again, Mr. President what we were trying to do is put a little bit more on the generator specifically the bathroom. The bathroom downstairs was not included on it so during the storm it was....although we did have a hallway light so it didn't work.

Commissioner J.C.K.: That may not be much.

Commissioner T.H.: That's a light load. Only a few light bulbs.

Commissioner J.C.K.: Yeah.

Commissioner K.G.: Correct, and we were looking to get some of the electrical outlets in the dugout included for people to charge cell phones or lanterns and things like that.

Commissioner J.C.K.: Well that won't be much. But if they were trying to put another air conditioner on it or anything like that.

Commissioner K.G.: There is some information in the packet that he gave us so take a look at that but that's really preliminary.

Commissioner J.C.K.: Okay.

Commissioner K.G.: What he said to me was he really wanted to meet to kind of figure out what needed to be done and what would be acceptable. So without anybody's objection the lumberjack will continue to.....

Commissioner J.C.K.: How long is the bathroom going to be down?

Commissioner K.G.: That's supposed to be down for about two months.

Commissioner T.H.: Yup.

Commissioner J.C.K.: Do we want.....oh we can take.....never mind.

Commissioner T.H.: Okay, under Equipment I'll just report that we started the spring pm with the engines. The first engine was sent and is back. The second one will go out probably next week. In the interim there's a minor repair that has to be done on the ladder truck. The ladder truck will be here in the district for the weekend. The Chief has requested the use of it at a ceremony at the Community Center on Saturday. It will be here for that. That's the end of my report. Purchasing – Commissioner Gardner.

### **PURCHASING:**

Commissioner K.G.: Just the normal supplies Mr. President.

Commissioner T.H.: Fire Prevention.

### **FIRE PREVENTION:**

Commissioner T.H.: In the absence of Commissioner Gould, Patrick Kenny care to make a comment?

Commissioner P.K.: Fire Prevention – We’re working on the life hazards. On our life hazards we’re slowly trying to get into them. The Bureau is a little short and down on the floor. They’re out doing hydrant inspections plus the two shifts are at five so every time somebody takes off the shift goes to four so we can’t utilize the shift inspector. I met with the fire official, Lord & Taylor and Middlesex Water up at Woodbridge Center. The project for the Jewelry Exchange I think, I’m crossing my fingers, we got a favorable response today. It’s been going back between Middlesex Water and Lord & Taylor and an agreement and I think the agreement was reached at the ninetieth hour today. They’re going to draft it up and there’s an agreement between Middlesex Water and Lord & Taylor. Now the next part which we thought was already set was the agreement between the Jewelry Exchange and Middlesex Water. If the Jewelry Exchange baulks on any of their part it’s going to force the fire official and he will take the state fire marshal in and we’re going to go floor by floor of the Jewelry Exchange and start shutting floors down until we get the right water capacity for that building. The pump can handle it; the water flow is not there. The Jewelry Exchange has been aware of this. We’ve been trying to work with Middlesex Water to get the proper water for the building. The plans are all drawn up. The latest we heard that the Jewelry Exchange was in favor of this and now the Jewelry Exchange is looking for monetary compensation by the water company to put this in. So if’s that’s what’s going to happen then we’re going to shut floor by floor down until we get the right water pressure for the suppression of that building and every floor is loaded with people. Just so you know on that.

Commissioner T.H.: Okay.

Commissioner P.K.: I think Lord & Taylor has agreed on that. Other than that I have nothing else at this time.

Commissioner T.H.: Thank you, Radio and Hydrants – Commissioner Kenny.

**RADIO AND HYDRANTS:**

Commissioner P.K.: We have one radio out for repair and under New Business I’ll be bringing up our service contract for approval.

Commissioner T.H.: Thank you. Safety – Commissioner Gardner.

**SAFTEY:**

Commissioner K.G.: We got the new air packs in. I know Captain Golden was looking at ordering some adapters so that we could get the R.I.D. Pack in use. So that’s something we had talked about for a while and we’re getting a little closer to that. I know he was working on getting all the packs into service and then once that’s complete he would go to use the R.I.D. pack. You know we have some in-house training until the state required anything else but it’s certainly a good idea to have it

in service and then if the state comes down with any other training guidelines we'll follow them when necessary.

Commissioner T.H.: Thank you. While you have the floor Commissioner Gardner would you care to report on Liaison to the Volunteer Fire Company?

**LIAISON TO THE VOLUNTEER FIRE COMPANY:**

Commissioner K.G.: I don't think I have anything to add. We'll wait until after the Chief's report. If I think of anything else I'll come back and add it.

Commissioner T.H.: Thank you. Report of Payroll and Bills.

**The report of Payroll and Bills for April, 2013:**

John Ur: The report of Payroll and Bills for the month of April, 2013.

Bills: \$324,435.74                      Payroll: \$178,266.69

Commissioner T.H.: Thank you. We also have two add-ons, Public Service Electric and Gas not to exceed \$2,000.00 and InterGlobe not to exceed \$200.00.

Commissioner P.K.: There's one more.

Commissioner T.H.: And one more, excuse me.

Commissioner P.K.: Elizabethtown Gas for \$641.33.

Commissioner J.C.K.: One more.

Commissioner P.K.: Oh, you got one?

Commissioner J.C.K.: Romer Trophy not to exceed \$400.00 for the plaques.

Commissioner T.H.: Okay, four add-ons.

Commissioner John C. Kenny made a motion to accept the Payroll and Bills plus add-on bills for the month of April, 2013 which was seconded by Commissioner Patrick Kenny and carried unanimously.

Commissioner T.H.: Treasurer's Report.

**TREASURER'S REPORT:**

John Ur: The treasurer's report for May 8, 2013:

Previous Balance – April 3 <sup>rd</sup> , 2013	\$2,879,162.19
Deposits	\$ 27,972.25
Payroll and Adjustments	\$ 196,301.55
Current Bills including the add-ons	\$ 324,435.74
Ending Balance as of May 8 <sup>th</sup> , 2013 prior to the add-on bills	\$2,386,400.15

Commissioner Patrick Kenny made a motion to accept the Treasurer’s report as read which was seconded by Commissioner John C. Kenny and carried unanimously.

Commissioner T.H.: Communications.

**COMMUNICATIONS:**

John Ur: All communications Mr. President have been passed through to the Commissioners.

Commissioner T.H.: Thank you, Unfinished Business. We’ll start on my left, Commissioner Patrick Kenny.

**UNFINISHED BUSINESS:**

Commissioner P.K.: Just that the two cars are up in North Jersey. They’re being outfitted right now. They should be here next week. As soon as they get here they’ll go to Jims Signs to get stripped and lettered and then they’ll be put in service.

Commissioner T.H.: Thank you, Commissioner John Kenny

Commissioner J.C.K.: Nothing.

Commissioner T.H.: Commissioner Gardner.

Commissioner R.G.: Nothing under Old Business.

Commissioner T.H.: New Business – Commissioner Patrick Kenny.

**NEW BUSINESS:**

Commissioner P.K.: I have one thing under New Business. It’s that time of the year to do our service contracts for our consoles and radio equipment in the radio room. I went out and talked to two different companies. One is Motorola and one is Pinnacle Wireless basically who Motorola subcontracts to fix it when we pay Motorola.

Motorola's price was \$7,533.00 and Pinnacle's was \$4,000.00. I'd like to go under State Contract A58305 for Pinnacle Wireless for \$4,000.00.

Commissioner Patrick Kenny made a motion to go under State Contract A58305 for Pinnacle Wireless for \$4,000.00 which was seconded by Commissioner Ken Gardner and carried unanimously.

Commissioner T.H.: Anything else?

Commissioner P.K.: That's all I got.

Commissioner T.H.: Okay, I have nothing. Commissioner Gardner.

Commissioner K.G.: I have two items Mr. President and this probably should be under Liaison to the Volunteer Fire Department. There was a request by the volunteers to attempt some training. It appears to be in July so I just want to bring that to the Board and I'll talk a little bit with Patrick about it as training I guess. I know that they had talked to Captain Moran about it as well already but that's just to, you know, carry on for next month. The other item is I'd like to add an item for Executive Session that deals with Qualcare and some insurance procedures.

Commissioner T.H.: Okay, is that the end of your report?

Commissioner K.G.: That's it.

Commissioner T.H.: Okay, anybody else have anything under New Business? Hearing none I'll open this to Remarks, Comments and Questions from the Audience. The Chief's report first please.

**CHIEF'S REPORT:**

	<u>2013</u>	<u>2012</u>
April Calls	55	45
Year to Date Calls	220	199

Chief Mike Hapstak: We're on track with our calls. Nothing that came up, I'm talking about a sign board out front. Any progress on that?

Commissioner J.C.K.: Working with Jim's Signs on it. I feel like I'm getting you know what and I'm going over to 184 and trying that guy. I'm also reaching out to Avenel to find out where they got their signs.

Chief Mike Hapstak: Again if I could just have five minutes during Executive Session with you for a couple of items. That's it.

Commissioner T.H.: Pretty good.



Commissioner K.G.: Chief, the Avenel parade is.....

Commissioner T.H.: June 8<sup>th</sup>.

Commissioner K.G.: Is the 8<sup>th</sup> so what I'll probably.....we could just cover that at our next meeting.

Commissioner P.K.: Yeah, at our next meeting.

Commissioner K.G.: As long as that meeting is not postponed Mr. President. I just know the chief wants the normal equipment.

Chief Mike Hapstak: Right.

Commissioner K.G.: So okay.

Commissioner T.H.: Is there anyone else to care to make a comment? Fire Official.

**REMARKS, COMMENTS AND QUESTIONS FROM THE AUDIENCE:**

Keith Repace, President of Local 290: I have two items. The first thing, I don't know if I came in late after last month's meeting but what was the result of the Executive Session from last month? I don't think it was mentioned what was discussed.

Commissioner J.C.K.: I'm pretty sure it was.

Commissioner T.H.: What did we talk about at the last meeting? Is it in the.....it's not in the minutes.

Commissioner K.G.: That's what he's looking for.

Keith Repace: I know we talked about the current options for the Fire Lieutenant.

Commissioner K.G.: It should be towards the end of the minutes.

Commissioner T.H.: Did you have a question about a specific item that you might.....

Keith Repace: No, after the Executive Session was over as soon as we came back into the room there was a motion for adjournment and I didn't hear what the results of the Executive Session were.

Commissioner T.H.: Okay.

Christopher Howell: The bulk of the discussion was about the person's promotion discussing his new position which we now know who it was. I believe we also talked a little bit about the pump process but that was but that again was mostly about promotions and (inaudible).

Commissioner T.H.: And we also did discuss about the bidding.

Christopher Howell: Yeah, the bidding process.

Commissioner T.H.: For the two pumpers.

Keith Repace: Okay, that was it?

Commissioner T.H.: That was it. Anybody else have anything?

Keith Repace: I have my second question.

Commissioner T.H.: Excuse me.

Keith Repace: The deal is the, through Commissioner Gardner requesting information or a letter from the union regarding the dental plan, the union feels since it's in our contract already and we compared the two different dentals we're going to stick obviously with Delta Dental.

Commissioner T.H.: Are you going to send us a letter to that affect.

Keith Repace: Sure.

Commissioner K.G.: I e-mailed you the comparison sheet right? Because it showed, and this would be directly to the members not to the district, there was a savings. I just want to make sure that, I think I e-mailed that. Maybe I forwarded it Jeff.

Keith Repace: You might have forwarded it to Jeff at the time due to the fact that I was out of state but he compared it and he talked to other people and the comparison was or the savings was minimal and the coverage that we have now we're going to stick with that.

Commissioner K.G.: Okay, as long as you saw the comparison.

Keith Repace: Yes I believe.....well that's..... Jeff sent me a text message today. We'll stick with the Delta Dental so thank you for forwarding that to us.

Commissioner K.G.: So you didn't bring it.....it didn't go to the union meeting, the last union meeting?

Keith Repace: No, actually it did. I just failed to.....I believe you wanted a letter so that's why I was coming here tonight to bring it.

Commissioner K.G.: Okay.

Keith Repace: I believe also Delta Dental, I think we brought up at last month's meeting, is that they extended your same coverage or same prices until 2014 or something like that you reported.

Commissioner K.G.: Because of the bid process they were willing to give us was it.....I know they were going on a month to month then I don't remember was it that they were keeping last year's prices or.....

Maria Bucsanszky: Until March, 2014.

Commissioner K.G.: Until March of 2014. So we have some savings there which was a good benefit of the process. You know and then in talking to them and talking to the insurance consultant I wanted it to be an apples to apples comparison and I think that, I don't have it in front of me tonight but I'm pretty sure the coverage was almost, if not, identical and there were a couple of options there. So again this was.... I looked into it because it would be a benefit to the union as you're paying additional charges because of the changes in the state laws on insurance and so forth and I just, you know, it's your decision.

Keith Repace: Yes, well I'll make sure the secretary gets a letter out to the Board saying that, in other words that we're going to just stick with the Delta Dental, what's in the contract right now.

Commissioner K.G.: Sure, okay, thanks.

Keith Repace: Alright, thank you.

Commissioner T.H.: Thank you. Commissioner Kenny.

Commissioner P.K.: Mr. President, on Page 11 in the minutes I made a motion to go into Executive Session for personnel matters which was seconded by Commissioner J.C. Kenny carried unanimously at 7:25 P.M. Commissioner Gardner made a motion to return to the regular meeting at 7:49 P.M. which was seconded by Commissioner Patrick Kenny and carried unanimously. At this time the president called on Commissioner Kenny. Commissioner Gardner.....the attorney got to say....Commissioner Howell, yeah the attorney excuse me, I'll call upon the attorney to make a report as to what was discussed in our Executive Session. The attorney and the Board of Commissioners met in special session due to the promotion to lieutenant. Thank you. Now it is to me. Now it's your turn and then we went and made the motion to promote Robert Minkler, Jr. to lieutenant. Then we went back into

Executive Session to meet with the volunteer fire company on personnel matters. Then we came out after that and that's just the discussion.

Keith Repace: Well I don't know if we ever got a notice to come back in or whatever. I think it was one big.....

Commissioner P.K.: Yes we did. You did get a notice to come back in and nobody came back up.

Keith Repace: Well for next time Mr. President if we could just get an announcement like maybe a little bit louder downstairs.

Commissioner K.G.: Keith that was the night though.....

Commissioner P.K.: We'll bring a bullhorn next time.

Commissioner K.G.: Wasn't that the night of the promotion and then everybody went and.....

Commissioner P.K.: No.

Keith Repace: No.

Commissioner K.G.: No?

Commissioner T.H.: No.

Commissioner P.K.: This is June's meeting.

Commissioner K.G.: Well that was.....

Commissioner J.C.K.: April's.

Commissioner P.K.: Yeah April.

Commissioner K.G.: Okay.

Commissioner T.H.: April's meeting. Okay, anybody else have anything under the public session?

Henry Fisher: Sir, I think maybe my matter would be best handled in Executive Session as due to personnel requirement.

Commissioner T.H.: Okay, does anybody else on the Board have any other comments? If not I'll entertain a motion that we go into Executive Session.

Commissioner John C. Kenny made a motion to go into Executive Session for personnel matters and contractual matters was seconded by Commissioner Todd Howell and carried unanimously at 7:28 P.M.

Commissioner John C. Kenny made a motion to return to the regular meeting at 9:08 P.M. which was seconded by Commissioner Patrick Kenny and carried unanimously.

Commissioner T.H.: Mr. Howell would you care to recap what was done?

Christopher Howell: Yes, the Board discussed in Executive Session first we had a discussion with the representative of the Engine Committee on the two bids that were received for the two pumpers. We reviewed their recommendations. Number two, we reviewed procedures at the scene of fires between career personnel and volunteers. Number three, we reviewed the use of the new chief's car which was going to be received in about a week. Number four, we talked about the compliance requirements what the ABC Bar permits for outside grounds. We also talked about procedures for bar usage in the back room. Number five, we talked about how to handle future claims, Workmen's Comp claims, through Qualcare for career personnel. And number six, we had the pleasure of hearing Henry Fisher's concerns and we decided that Henry Fisher's matter were more of a volunteer matter than a Board matter we recommended he take up his concerns with the volunteer department.

Commissioner Patrick Kenny made a motion to adjourn the meeting which was seconded by Commissioner John C. Kenny and carried unanimously at 9:10 P.M.

Respectfully submitted,

A handwritten signature in black ink, appearing to read "John Ur". The signature is written in a cursive style with a large initial "J" and "U".

John Ur  
District Clerk

# WOODBRIIDGE FIRE DISTRICT NO 1

## MONTHLY BILL LIST

May 8, 2013

05/06/13

Date	Num	Name	Memo	Amount
<b>Voucher - Columbia Savings</b>				
04/04/2013	12657	Elizabethtown Gas	Account #2164284700 - Firehouse	-1,335.56
04/04/2013	12658	G.V.C. Chemical Corp	16 - 5 Gallon Pails of H-T-O	-4,246.00
04/04/2013	12659	Occupational Health Servic...	Fit-Testing Physicals	-228.00
04/04/2013	12660	Township of Woodbridge-C...	Phone Bill - March 2013	-180.00
04/04/2013	12661	VALIC.	2012 LOSAP Contribution	-25,968.00
04/18/2013	12688	Robert Hilliard Jr	Reimbursement - Lowes - Supplies	-69.94
04/18/2013	12689	MAUREEN COMITO	To Replenish Petty Cash	-280.94
04/24/2013	12708	PSE&G	Electric - Firehouse	-364.45
04/24/2013	12709	PSE&G	Electric - 400 School St & Back Garage	-99.43
04/24/2013	12710	InterGlobe Communications	Account #10104452518 - Clerk/Landline/CAD/Fire Alarm	-172.72
05/01/2013	12662	Catherine Crowe	Reimbursement - Health Coverage - April 2013	-1,092.29
05/01/2013	12663	JOHN TAKACS CONSTRU...	Rent - 400 School Street & Back Garage - May 2013	-1,875.00
05/08/2013	12664	ADVANCE AUTO PARTS	ACCOUNT #1872535921 - Supplies	-78.60
05/08/2013	12665	Casazza & Ur, Public Accou...	Monthly Fee - April 2013	-4,750.00
05/08/2013	12666	Dorothy Wilcox	Health Benefits Reimbursement - April 2013	-479.41
05/08/2013	12667	Middlesex County Fire Acad...	Fire Instructor Level 2 - Robert Minkler Jr	-210.00
05/08/2013	12668	Sophie Bader	Reimbursement - Health Benefits - April 2013	-479.41
05/08/2013	12669	Glasson's Auto Repair	2003 Dodge Durango & 2010 Chev Suburban - Oil & Filter Cha...	-298.02
05/08/2013	12670	Home News + Tribune	Account#076094 - Special Meeting - April 10, 2013	-8.84
05/08/2013	12671	Verizon Wireless	Acct# 585555042-00001 - Cell Phones	-115.72
05/08/2013	12672	Board of Fire Commissioner...	2nd Quarter 2013 Dispatch Service	-18,040.00
05/08/2013	12673	Christopher Howell	Monthly Fee - May 2013	-4,000.00
05/08/2013	12677	James P. Flood	Professional Services - 2012 NJDHSS RTK Survey Update	-2,912.42
05/08/2013	12675	Raritan Bay Medical Center	Healthcare Provider CPR Cards	-90.00
05/08/2013	12676	Township of Woodbridge-C...	Fuel Billing - January 1, 2013 to March 30, 2013	-1,388.94
05/08/2013	12678	Airtec Service Inc	Start A/C & Changed Filters	-366.50
05/08/2013	12679	Atlantic Tire & Service	2003 Dodge Durango - 4 Tires	-517.60
05/08/2013	12680	Bowco Laboratories Inc	Monthly Service - April 2013	-35.00
05/08/2013	12681	Campbell Supply, Inc	Engine #10 - Transmission/Fire Pump/Electrical Repairs	-5,067.20
05/08/2013	12682	Image First	Laundry Service	-142.36
05/08/2013	12683	Michael A Bilyak Electrical ...	Supply and Replace Main Door Bell Button	-169.85
05/08/2013	12684	Middlesex County Fire Acad...	Firefighter 2 - Tyler Bruno	-210.00
05/08/2013	12685	Verizon Wireless - Laptop ...	Account #982554463-00001 - Laptop Modems	-924.43
05/08/2013	12686	The Star Ledger	Account #XWOOD2393021 - Notice - Schedule of Meetings - 2...	-56.84
05/08/2013	12687	The Star Ledger	Account #XWOOD2393021 - Notice - Special Meeting - April 10...	-27.84
05/08/2013	12690	Campbell Supply, Inc	Engine #9 - Electrical Repairs	-328.76
05/08/2013	12691	Comcast	Account #06101 603531-01-4 Internet	-149.41
05/08/2013	12692	Delta Dental Plan of NJ	Group# 01063 - Dental Coverage 5/1/13-5/31/13	-10,600.04
05/08/2013	12693	Joshua Marcus Group	Fire Prevention Material	-3,390.00
05/08/2013	12694	Postmaster-Woodbridge	1 Roll of Stamps	-46.00
05/08/2013	12695	Standard Insurance Company	Life Insurance - Policy #136829 - May 2013	-3,147.44
05/08/2013	12696	The Star Ledger	Account #XWOOD2393021 - Notice to Bidders for Fire Engines	-148.48
05/08/2013	12697	AT&T	732-636-1725 Landline	-35.09
05/08/2013	12698	Elizabethtown Gas	Account #8116341423 - Back Garage	-26.49
05/08/2013	12699	Mr. Appliance of Tri-County	Repairs to Oven	-539.33
05/08/2013	12700	NFPA MANCHESTE...	NFPA Membership Renewal - 3 Yrs - Repace - ID#2717895	-430.00
05/08/2013	12701	Staples Business Advantage	Supplies	-116.32
05/08/2013	12702	Vision Service Plan	Acct# 12 078480 0001 Vision Coverage - May 2013	-1,316.92
05/08/2013	12704	Independent Overhead Doo...	Furnish & Install 5 Jack Shaft Electric Operators LiftMaster & A...	-13,000.00
05/08/2013	12705	Independent Overhead Doo...	Service Call - Replace Broken Spring	-600.00
05/08/2013	12706	Lowe's	Supplies	-46.83
05/08/2013	12707	Firefighters Equipment Co., ...	Scott Air Packs	-38,285.60
05/08/2013	TEPS	State of New Jersey- Health...	Retiree Health Benefits - May 2013	-32,815.94
05/08/2013	TEPS	State of NJ- Health Benefits...	Health Benefits & Prescription Coverage - May 2013	-52,669.30
05/08/2013	12711	Canon U.S.A. Inc	ACCOUNT #1233060903 - March 2013 Service & Usage Charge	-69.68
05/08/2013	12712	Home News + Tribune	Account#076094 - Regular Meeting - Rescheduled May 8, 2013	-8.84
05/08/2013	12713	KISTLER O'BRIEN FIRE P...	Portable Extinguisher Maintenance	-55.75
05/08/2013	12714	Mary Ann Sofka	Transcription of April 3, 2013 Regular Meeting	-75.00
05/08/2013	12715	National Fuel Oil Inc	Fuel	-1,930.32
05/08/2013	12716	Image First	Laundry Service	-140.52
05/08/2013	12717	J.A.B Automotive Service C...	2005 Ford Excursion - Power Steering Pressure Hose	-155.50
05/08/2013	12718	Public Safety Educators an...	EMT Refresher Training - 3/8/13 - 3/28/13 & 4/12/13 - 4/30/13	-3,000.00
05/08/2013	12719	Township of Woodbridge-C...	Fuel - Hurricane Sandy	-667.88
05/08/2013	12720	Treasurer State of NJ	Fire Official Certification - Mark Minkler	-45.00
05/08/2013	12721	Indian Harbor Insurance Co...	Claim #12110915 - Policy #PJE9519013-01	-331.20
05/08/2013	12724	Auto Parts of Woodbridge	Supplies	-11.20
05/08/2013	12723	Madsen & Howell, Inc	Supplies	-317.38

Date	Num	Name	Memo	Amount
05/08/2013	12722	Occupational Health Servic...	Account #000202-00 - Fit-Testing Physical	-55.00
05/08/2013	12725	Life Insurance Company Of ...	Volunteer Life Insurance- Policy # GL-5474	-429.40
05/08/2013	12729	Best Tek Support LLC	Symantex Cloud Antivirus & May 2013 Support	-583.75
05/08/2013	12730	Campbell Supply, Inc	Truck #6 - Miscellaneous Engine Repair	-320.11
05/08/2013	12731	Elizabethtown Gas	Account #8116341423 - Back Garage	-24.57
05/08/2013	12735	Jeffrey Moran	Reimbursement - Fire Dept Instructors Conference	-1,683.99
05/08/2013	12733	Madsen & Howell, Inc	Supplies	-90.96
05/08/2013	12734	McBee Systems Inc	1000 Voucher Checks and Envelopes	-430.59
05/08/2013	12736	Michael A Bilyak Electrical ...	Front Door Bell Replaced/Bay Door #5 Strobe Light/Emergency...	-614.85
05/08/2013	12726	Fire Fighters Equipment Co...	31 - Service Check & Functional Test of Scott Air-pak	-1,556.87
05/08/2013	12727	Mary Ann Sofka	Transcription of April 10, 2013 Special Meeting	-25.00
05/08/2013	12728	Middlesex County Fire Acad...	Motor Vehicle Extrication OPS - Tuytjens	-210.00
05/08/2013	12737	Public Agency Training Cou...	Seminar 5/29/13 - 5/31/13 Repace, Minkler, Mangione, Weber ...	-1,475.00
05/08/2013	12738	The Star Ledger	Account #XWOOD2393021 - Meeting Rescheduled - May 8, 2013	-23.20
05/08/2013	12739	Fire Fighters Equipment Co...	Airpacks	-38,285.60
05/08/2013	12740	MIDDLESEX WATER COM...	Hydrant Service - April 2013	-37,845.32
Total Voucher - Columbia Savings				-324,435.74
<b>TOTAL</b>				<b>-324,435.74</b>