

Minutes of the regular meeting of the Board of Fire Commissioners, Fire District No. 1 was held on Wednesday, May 7, 2014 at 7:20 P.M.

Commissioner Todd Howell called the meeting to order.

Maria Bucsanszky: 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 departed members and especially our late fire commissioner and ex-chief long time life member Leonard Minkler, Sr. who passed away since our last meeting.

PRESENT: Commissioner Todd Howell, Commissioner John C. Kenny, Commissioner Ken Gardner, Commissioner Patrick Kenny, Commissioner Minkler Sr

EXCUSED: None

ALSO PRESENT: Attorney – Christopher Howell
Clerk – Maria Bucsanszky:

Commissioner T.H.: Normally we would move into the business of the Board but tonight is a very special night. We are going to swear in a new fire commissioner, Bob Minkler, Sr. I know that you all know him, everyone here, but just briefly he joined our department in August of 1984, he served as a lieutenant and captain in the volunteers and he retired recently in 2013 as a lieutenant in the career department. At this time the Chair will entertain a motion to appoint him to fill out the unexpired term of Richard Gould who resigned.

Commissioner John C. Kenny made a motion to appoint Bob Minkler, Sr. to fill out the unexpired term of Richard Gould who resigned which was seconded by Commissioner Patrick Kenny and carried unanimously.

Commissioner T.H.: Mr. Minkler would you please step forward, thank you. Mr. Attorney, would you please step forward and swear him in.

Attorney Christopher Howell swore in Bob Minkler, Sr. as fire commissioner.

Commissioner T.H.: Commissioner Gardner has a few words he would like to say.

Commissioner K.G.: Commissioner Minkler I just want to welcome you to the Board and I think it is a real tribute in light of your father’s recent passing. We all know how proud he is of you and your brother and your sons for their service in the volunteer

fire company in keeping up the family tradition and certainly serving on the Board that he served on. You know he's looking down and the sunshine today really was a positive thing. So it's a great thing for the Minkler family and a great thing for the fire district for one of our own being promoted up to the job of commissioner. If that's a promotion I guess I shouldn't say that maybe but congratulations. It was well deserved and to the whole family this is certainly a turn in the corner and remembering Len in a very positive way.

Commissioner R.M.: Thank you.

Commissioner T.H.: Thank you.

Commissioner John C. Kenny made a motion to approve the minutes of the April 2nd, 2014 Regular Meeting which was seconded by Commissioner Patrick Kenny and carried unanimously.

COMMITTEE REPORTS:

PERSONNEL:

Commissioner T.H.: Under Personnel I would report that everybody is healthy and I think that's the best news of all. Vacations will be starting shortly and there are no problems. That is the end of my report tonight.

Commissioner K.G.: Mr. President, might we take a brief recess?

Commissioner T.H. Would you like to take a brief recess?

Commissioner K.G.: Sure.

Commissioner T.H.: The Board will take a recess for five minutes to go downstairs.

Commissioner Ken Gardner made a motion to take a five minutes recess at 7:28 P.M. which was seconded by Commissioner John C. Kenny and carried unanimously.

Commissioner John C. Kenny made a motion to return to the regular part of the meeting at 7:45 P.M. which was seconded by Commissioner Patrick Kenny and carried unanimously.

Commissioner John C. Kenny made a motion to go into Executive Session at 7:45 P.M. for personnel and legal matters which was seconded by Commissioner Patrick Kenny and carried unanimously.

Commissioner Patrick Kenny made a motion to go back into the regular part of the meeting which was seconded by Commissioner John C. Kenny and carried unanimously at 8: 25 PM (approximately).

Commissioner T.H.: The last thing we did was Personnel which I did. We'll move into Equipment and Vehicles.

EQUIPMENT:

Commissioner T.H.: The ladder truck, 126, is already down for repairs and strength pm. The two pumpers Number 9 and 10 will be sent out this year for pm in light of the fact that there's a delay in the delivery of the new engines. The ground ladders on the truck and all the hose will be tested on June 6th and a date is being secured to test the aerial on Truck 6. That date has not yet been set and that's where we stand on Equipment and Vehicles. Next Buildings and Grounds – Commissioner Gardner.

BUILDINGS AND GROUNDS:

Commissioner K.G.: Thank you Mr. President. Updates – I had WiFi installed into the building.

Commissioner T.H.: It's in.

Commissioner K.G.: It's partially in.

Commissioner T.H.: Okay.

Commissioner K.G.: We're still in a testing phase and this, you know, can be used by any of our members – career or volunteer. I just would strongly urge that the word be passed that we want to make sure that we're using it properly only accessing websites that would be appropriate to be accessed in a public building. We probably need to.....I just want to state that for the record and make it a policy of (inaudible). This was requested by some of the volunteers that have been spending time in the building so we appreciate the fact that they're there and this will help them as we know I guess everyone but in particular more of the young people are using their phones and their data on their phones more and more so this would be at a cost savings to them so they don't go over their day usage on their plans. But I'll make the same announcement at the volunteer meeting. We'll pass it along to the career staff as well as to what type of access should be given. Certain sites will be blocked as well. So that is in the process of being tested but should be up fully and running soon. The other item is the volunteers have requested to get some furniture for the dugout possibly what is most commonly called a sectional unit. I did a little bit more investigation to find out that a modular unit would be a little bit better for us. It looks like a sectional but you could take it apart in individual pieces should we need to remove it for some other type of gathering and again this is because they spend some time.....a number of guys are spending more time in the firehouse. So I would ask the Board to continue to look at that. You can either speak now or after the meeting to me if you'd like to give me further direction and you know then we would go out and get some prices. The prices are just about at the bidding threshold so you know

we may be able to take quotes but we might have to take bids. Anybody have anything on that?

Commissioner J.C.K.: The only thing I want to know is what are we going to store it on (inaudible) and stuff like that.

Commissioner K.G.: Well that's the thing. It would come apart in individual sections and we could put it either out in the bays or you know if you had too but that's again where I had the discussion with some of the furniture store people as to what we would be able to and they tell me something that's called modular. Each individual cushion section would come apart so we would get the dimensions on that and make sure we get it out the doorway and up the hallway without problem.

Commissioner J.C.K.: Okay.

Commissioner K.G.: We had to put an engine on the apron for a little while and throw it out there for the day or you know put the furniture out on the bays for the day.

Commissioner J.C.K.: Okay.

Commissioner K.G.: We'd make sure we had to do that.

Commissioner T.H.: If it fit through the door in the room it'll go out.

Commissioner K.G.: Right.

Commissioner J.C.K.: And if we're looking at that maybe we can look at getting a new couch and a new loveseat out there in the lobby.

Commissioner T.H.: They're pretty bad.

Commissioner J.C.K.: Yeah.

Commissioner T.H.: That's office.....you got to get office stuff.

Commissioner J.C.K.: If you'd like I could try to go get three prices for you for those two pieces.

Commissioner K.G.: Well we're already working on it.

Commissioner J.C.K.: Oh, okay.

Commissioner K.G.: I did have Eric Seniakevgch helping me out a little bit looking at different places or trying to look at some stores around town.

Commissioner J.C.K.: Actually Raymour and Flanigan is a member of the Chamber and is looking to support the emergency services so they may give you some special pricing there.

Commissioner K.G.: And that was one of the groups that we didn't speak to.

Commissioner J.C.K.: Okay.

Commissioner K.G.: So with the Board's permission we'll continue to.... and we still have not heard anything from the town about the roof so I'm going to send an email to Mr. Landolfi just asking him for a status on that.

Commissioner T.H.: Okay, anything else?

Commissioner K.G.: Outside of that just some minor repairs.

Commissioner T.H.: Okay, thank you for the report. I skipped over Equipment – Portables.

Commissioner K.G.: If I could, I'm sorry. I don't know if I did this last month on the record or not but I want to thank Captain Kenny and his crew. We had quite a few dandelions and so forth on the lawn. They were good enough to take care of the removal, put some stuff down and then Captain DeLisi also followed up with some more this afternoon and we did have the septic system repaired so that's getting ready to go. Captain Kenny also helped us in removing some dirt from the new telephone pole that had been there some time so we're having that settled just to keep the place looking good. Not only just his work but all the career staff I think is.....I appreciate the fact that they've taken pride in the building and want to keep it well preserved for the public so let's appreciate it.

Commissioner T.H.: Yes and thank you for the tour today all the work they did replacing all the light bulbs on the floor. If you go downstairs and note the apparatus floor it's nice and bright. A much better work place than it was. Okay, thank you very much for the report. I skipped over Equipment for portables – Commissioner John Kenny.

EQUIPMENT - PORTABLES:

Commissioner J.C.K.: Yes Mr. President, as we corresponded to each other I'm going to hold on the packs and the bottles until we see what's going on with the grant but under the masks the masks were purchased last year and we did pay for them. The problem was that the masks that we purchased did not conform or would not work with the new packs that we had purchased. So I'm looking for thirty-one hundred to be able to upgrade to the new masks because talking to Maria we couldn't even put that into the grant because we already paid for it last year. So that would be for sixty masks. They do put the old packs and would allow any members with the

new packs to get the full benefit out of the pack. So I'd like to bring that as a motion for the thirty-one hundred under state contract to get the new masks.

Commissioner John C. Kenny made a motion to get the new masks for thirty-one hundred dollars under state contract which was seconded by Commissioner Gardner which was carried unanimously.

Commissioner J.C.K.: Also Firefighter Drumm, Dileo and Ring their gear was cleaned from the Bayshore fire and they were called yesterday about picking it up. Also we got a contact information for a twenty-four hour number to get gear cleaned if there is a weekend or long weekend or anything like that and that was being passed on to the officers so that they know what that number is at any time. And we're having an issue with the fire extinguishers getting service. The outfit is all the way in Pennsylvania and there a little bit long lead to get in so we're waiting.....we have a price from Survivor and we're waiting for a price from Firefighter and once I get those two prices, whatever one is the lower I'm just going to go ahead have them just servicing the extinguishers.

Commissioner T.H.: That's good. I know they've had trouble with the other company.

Commissioner J.C.K.: Right, and we're going to wait on doing the flow in the air packs and we'll wait until the fourth quarter of this year. If it doesn't look like we'll have everything in time then we'll have to flow them. Else wise we can hold off and we could be able to replace with the new packs.

Commissioner T.H.: Very good Jack, thank you, is there anything else?

Commissioner J.C.K.: That's all.

Commissioner T.H.: Okay, next item is Purchasing – Commissioner Gardner.

PURCHASING:

Commissioner K.G.: Standard items Mr. President.

Commissioner T.H.: Thank you, Fire Prevention – Commissioner Patrick Kenny.

FIRE PREVENTION:

Commissioner P.K.: The report for April – Three fire investigations, one hundred and fifty-seven total inspections completed in April, five complaints, twenty-four life hazard uses, eight quarterlies, eighty-three non-life hazard uses, total re-inspections thirty-four, total amount billed for April which is violations and currently permits and stuff is \$7,659.96. Total amount collected for April is \$4,352.28 and they did two home inspections. That's the Fire Prevention report.

Commissioner T.H.: Thank you for the report. Radios and Hydrants – Commissioner Patrick Kenny.

RADIOS AND HYDRANTS:

Commissioner P.K.: Everything is status quo.

Commissioner T.H.: Very good. Safety Committee – Commissioner Gardner.

SAFETY:

Commissioner K.G.: Mr. President we should be having a Safety meeting during the next month.

Commissioner T.H.: Thank you. Liaison To The Volunteer Fire Company – Commissioner Gardner.

LIAISON TO THE VOLUNTEER FIRE COMPANY:

Commissioner K.G.: Yes Mr. President, I got a proposal from some of our volunteers. Last year they attended the Firehouse Expo in Baltimore. They put together a proposal which I'll pass out to the Board. You know there has been some debate and discussion about this. I just want to point out a few things. First of all the list of members that have signed this as you could see they are certainly our most active volunteers, men that are truly giving a lot of time and spending quite a bit of time in the firehouse. They're a great asset to us. When they went to this conference last year I had asked them the benefits of it, what they might bring back. I have here certificates for each of them for attending it looks like a dozen courses or so that they provided. The costs are very similar to what it was last year as well. In addition they worked with Captain Moran to take things from the Expo from last year and had put together two drills. I actually participated in one on Monday evening with them, that was the second of the two, and so it does seem as if they have some good benefit from it. There's another package on the drill show. I'll just pass this down if anybody wants to take a look. That's the information that is there you know for the Board's consideration. I do know there is an early bird registration fee and so forth and so it's up to the Board if you want to take action tonight or hold on it and Patrick I know you had some concerns about this in the past so if you want to talk about that later or now. Whatever your preference it's fine with me.

Commissioner P.K.: Are you going to offer this to the career side too?

Commissioner K.G.: I don't know what we've done in the past there traditionally and so I'll follow the Board's guidance on that.

Commissioner P.K.: It's training so I guess you have to offer it to them too.

Commissioner J.C.K.: Training.....

Commissioner P.K.: Just like we did the last time.

Commissioner J.C.K.: So it would be voluntary that they would do it on their days off?

Commissioner P.K.: Yup or they have to take the time off. I think that's what we did last year.

Commissioner J.C.K.: Okay.

Commissioner P.K.: Just like we did with the Maryland....going to Maryland.

Commissioner K.G.: Yeah if we could do it, it would be great. Again I'm just to make sure we operate within the contract and our budgetary constraints so I have no objections. I just want to make sure we're following our protocol.

Commissioner T.H.: I don't have any problem with this. I think you should offer it to the career department. I think you're right...career people. Do you want to make a decision on it tonight gentlemen or do you want to let this ride? What would you like to do?

Commissioner J.C.K.: That means you're all the way into June.

Commissioner T.H.: What's that?

Commissioner J.C.K.: You're all the way into June then.

Commissioner K.G.: So why don't we approve it and then what would you go through Mr. President the training officer on the career side?

Commissioner J.C.K.: Yes.

Commissioner K.G.: Okay, so if you could notify him or who's.....Patrick.

Commissioner P.K.: I'm going to find them but how many spots are you going to give.....I mean.....

Commissioner J.C.K.: One, two, three, four, five, six. There's.....

Commissioner P.K.: Do you want a number of spots?

Commissioner J.C.K.: There are six here. They can have six.

Commissioner P.K.: So twelve all together.

Commissioner J.C.K.: Right.

Commissioner P.K.: Six and six.

Commissioner T.H.: Okay.

Commissioner J.C.K.: That's fair.

Commissioner K.G.: I know we upped our training budget but we should.....

Commissioner P.K.: We're okay.

Commissioner K.G.: Okay.

Commissioner P.K.: It'll work out.

Commissioner K.G.: Because we also talked about doing some work at the fire academy which is going to cost us some as well but....well we can transfer it at the end if we had to right?

Commissioner J.C.K.: Right. Okay, I'm good.

Commissioner T.H.: Yes, fine.

Commissioner K.G.: Okay.

Commissioner T.H.: Want to make it a motion?

Commissioner Ken Gardner made a motion to offer training to the volunteer and career members which was seconded by Commissioner John C. Kenny and carried unanimously.

Commissioner T.H.: You'll notify the people, the career, or do you want me to do it?

Commissioner K.G.: I'll do it.

Commissioner T.H.: Okay, very good. Next item.....is there anything else under Liaison to the Volunteer Fire Company?

Commissioner K.G.: Nothing else that I can think of immediately Mr. President.

Commissioner T.H.: Okay, thank you Next item on the list is Report of Payroll and Bills, Madame Clerk.

The report of Payroll and Bills for April, 2014:

Maria Bucsanszky: The report of Payroll and Bills for April, 2014.

Bills: \$250,031.07

Payroll: \$202,003.60

Commissioner T.H.: Okay, I also have the following add-on bills: Atlantic Tire - \$61.45; Christopher Kenny (reimbursement for meals) - \$38.81; Cory Snyder (reimbursement for meals) - \$38.81; James Gancy (reimbursement for meals) - \$38.81; Mark Minkler (reimbursement for tolls) - \$22.70; Michael Billiak Electric (fix the front door lock) - \$261.60; Michael Magda (reimbursement) - \$38.81; Middlesex County Fire Academy (three individuals) - \$944.00; Public Agency Training (fire arson fatality scene investigation for Steve Weber) - \$285.00; Robert Hilliard III (reimbursement) - \$38.81; Trade Master Incorporated (mobilized inspect software) - \$2,757.00; Elizabethtown Gas (back garage at 400 School Street) - \$69.67; Elizabethtown Gas (for firehouse for one month) - \$933.35; PSE&G (electric at 400 School Street back garage) - \$131.39 and PSE&G (electric for the firehouse parking lot) - \$416.28. So in addition to what Maria read we have an additional \$6076.49 to be voted on.

Commissioner Patrick Kenny made a motion to accept the Payroll and Bills and the add-on bills minus Check No. 13527 to the GPC Chemical Corp for the reasons Commissioner Patrick Kenny stated for the month of April, 2014 which was seconded by Commissioner John C. Kenny and carried unanimously.

Commissioner P.K.: Mr. President I believe we're all going to vote no on Check No. 13527 which is to GPC Chemical Corp and this is the one bill that has been going on for years and months and days of the chemical stuff that we never requested for the cleaning of the.....they said this was gear cleaning and we never requested it. Then they sent us another shipment of truck cleaning which we never requested again, you know they just automatically sent it and we refused to pay it and the stuff is here if they want to come get it. I asked the attorney if he could grab the information from the clerk's office to send a letter to GPC to tell them that we will not be paying the bill and if they want to come pick up their merchandise they're more than welcome to come here and pick it up but I'm vote no on that and yes to all others.

Commissioner K.G.: 13527?

Commissioner P.K.: 13527, yes.

Commissioner T.H.: Do you want to turn this over to the attorney? We won't pay that bill as per Commissioner Kenny. Thank you for your help. Treasurer's Report.

TREASURER'S REPORT:

Maria Bucsanszky: The treasurer's report for May 7th, 2014

Previous Balance – April 2 nd , 2014	\$3,458,925.59
Deposits	\$ 28,681.94
Payroll and Adjustments	\$ 238,206.60
Current Bills including the add-on bills and cancellation of Check No. 13527	\$ 250,031.07
Ending Balance as of May 7 th , 2014	\$2,999,369.86

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

Commissioner T.H.: Communications.

COMMUNICATIONS:

Maria Bucsanszky: All communications have been passed on to the Commissioners.

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

UNFINISHED BUSINESS:

Commissioner P.K.: None.

Commissioner K.G.: None.

Commissioner T.H.: Robert.

Commissioner R.M.: Oh no.

Commissioner T.H.: No?

Commissioner T.H.: I have none.

Commissioner J.C.K.: None.

Commissioner K.G.: I have none.

Commissioner T.H.: Hearing no Unfinished Business. New Business –
Commissioner Patrick Kenny.

NEW BUSINESS:

Commissioner P.K.: None.

Commissioner T.H.: Commissioner Robert Minkler.

Commissioner R.M.: None.

Commissioner T.H.: I have none to bring up.

Commissioner J.C.K.: Just two things. One, we have a thing from the town saying that on July 9th is the Pizza Run which runs through town so the streets will be closed around in the area.

Commissioner T.H.: Okay.

Commissioner J.C.K.: And Maria, on the 400 School Street PSE&G bill.....

Maria Bucsanszky: Yes.

Commissioner J.C.K.: Can you.....maybe it's because it's a commercial building but it just seems like it's a pretty high bill of a hundred and thirty-one dollars for a place that we have no lights on or anything.

Maria Bucsanszky: Are there heaters there though? That's why I think it's running up the bills. The heater is in the back garage for the foam.

Commissioner J.C.K.: Oh, they're electric?

Maria Bucsanszky: Yes.

Commissioner J.C.K.: Oh, never mind then. Okay, thank you. Answered the question, that's all.

Commissioner T.H.: That's it? Anybody else have anything under New Business? Hearing none we'll entertain Remarks, Comments and Questions From the Audience. The Chief's Report, is the chief here?

Commissioner J.C.K.: There's the chief.

Ron Leminelle: In the absence of the chief I'll read off the report for the month of April, 2014.

CHIEF'S REPORT:

	<u>2014</u>	<u>2013</u>
April Calls	72	55
Year to Date Calls	234	220

Ron Leminelle: The chief is requesting the necessary equipment for the Extrication Drill and the equipment with reference to the Police and Fire hockey game on Saturday.

Commissioner T.H.: Did he tell you what he asked for?

Ron Leminelle: I believe it's the ladder truck Patrick had said.

Commissioner P.K.: Ladder truck on the 17th I believe it is.

Ron Leminelle: Whatever day the police hockey game is and Sunday you got the extrication....

Commissioner P.K.: It's just going to be one engine?

Ron Leminelle: Right, we're requesting it now.

Commissioner T.H.: The 17th and then this Sunday the pumper?

Commissioner J.C.K.: No, the 17th.....

Ron Leminelle: The 17th is the hockey and the 18th is the drill.

Commissioner J.C.K.: Right.

Ron Leminelle: Right.

Commissioner J.C.K.: The 18th would be just the normal call we'd be responding to, right?

Commissioner P.K.: Well, they got a stage down there so.

Ron Leminelle: Whatever it is. The extrication thing is the drill.

Commissioner T.H.: Alright see me after the meeting for this, okay. If everybody agrees we'll just allow the chief to use what's necessary. Okay, I'll take care of sending them an email and speaking to them also.

REMARKS, COMMENTS AND QUESTIONS FROM THE AUDIENCE:

Commissioner T.H.: Anything else from anyone else in the audience? Would you care to speak? Hearing no comments from anyone I will entertain a motion for adjournment. Oh, excuse me.

Christopher Howell: Executive Session minutes.

Commissioner T.H.: Yes, I'm sorry, a report of our Executive Session minutes. I forgot about that.

Christopher Howell: Today at the Executive Session we were advised by attorney Dominic DiYanni from Eric Bernstein's office which is legal counsel for the Board. He just advised us of certain matters involving personnel. We also spoke about the civil service point system and how it contains the volunteer on the Civil Service list. We discussed the Campbell Supply delivery of the two new engines and Hopelawn's delivery of the used truck. Whether that will be on time or not we're going to look into that issue and we talked about U.S. Citizens requirements for the volunteer department for new members and just discussed the bylaws on that issue as well. That's it.

Commissioner T.H.: Thank you for the report.

Commissioner John C. Kenny made a motion to adjourn the meeting which was seconded by Commissioner Patrick Kenny and carried unanimously at 9:12 P.M.

Respectfully submitted,



Maria Bucsanszky
District Clerk

WOODBIDGE FIRE DISTRICT NO 1

MONTHLY BILL LIST

May 7, 2014

05/05/14

Date	Num	Name	Memo	Amount
BCB Community - Voucher				
04/21/2014	DEBIT	Deluxe for Business	500 - Voucher Checks & 250 - Payroll Checks - Bank of Woodb...	-287.98
05/01/2014	13501	Catherine Crowe	Reimbursement - Health Coverage - April 2014	-1,146.90
05/01/2014	13502	JOHN TAKACS CONSTRUCTION ...	Rent - 400 School Street & Back Garage - May 2014	-1,875.00
05/07/2014	13503	A-B-D Electrical Supply co Inc	Supplies	-34.82
05/07/2014	13504	Bowco Laboratories Inc	Monthly Service - May 2014	-35.00
05/07/2014	13505	Canon U.S.A. Inc	ACCOUNT #1233060903 - March 2014 Service & Usage Charge	-48.15
05/07/2014	13506	Casazza & Ur, Public Accountants, ...	Monthly Fee - April 2014	-4,797.50
05/07/2014	13507	Christopher Howell	Monthly Fee - May 2014	-4,000.00
05/07/2014	13508	Comcast	Account #06101 603531-01-4 Internet	-84.85
05/07/2014	13509	Delta Dental Plan of NJ	Group# 01063 - Dental Coverage 5/1/14- 5/31/14	-10,375.58
05/07/2014	13510	Dorothy Wilcox	Reimbursement - Health Benefits - April 2014	-486.32
05/07/2014	13511	J.A.B Automotive Service Center	2005 Ford Excursion - Replaced Temperature Blend Door Actu...	-110.00
05/07/2014	13512	Keith L. Repace	Reimbursement - Smoke & Carbon Monoxide Detectors for Ho...	-152.04
05/07/2014	13513	Mary Ann Sofka	Transcription of April 2, 2014 Regular Meeting	-50.00
05/07/2014	13514	Middlesex County Fire Academy	Motor Vehicle Extrication	-1,470.00
05/07/2014	13515	National Fuel Oil Inc	Fuel	-2,429.82
05/07/2014	13516	Sophie Bader	Reimbursement - Health Benefits - April 2014	-486.32
05/07/2014	13517	Standard Insurance Company	Life Insurance - Policy #136829 - May 2014	-3,147.44
05/07/2014	13518	Stephen Weber	Reimbursement - NJ IAAI Conference - Hotel Room	-283.95
05/07/2014	13519	Township of Woodbridge-Comptroll...	Fuel Billing for January 1, 2014 to March 31, 2014	-1,822.21
05/07/2014	13520	Vision Service Plan	Acct# 12 078480 0001 Vision Coverage - May 2014	-1,325.80
05/07/2014	13521	Water Works Inc	Check System & Repair Leak	-121.00
05/07/2014	13522	Woodbridge Fire Co No.1	Partial Payment - 2014 Annual Stipend	-22,113.06
05/07/2014	13523	Comcast	Account #06101 430780-01-6 TV	-15.35
05/07/2014	13524	Image First	Laundry Service	-169.42
05/07/2014	13525	Division of Criminal Justice Academy	McNamara & Barcellona - Basic Course for Arson Investigators	-1,500.00
05/07/2014	13526	Elizabethtown Gas	Account #2164284700 - Firehouse	-1,973.60
05/07/2014	13527	G.V.C. Chemical Corp	20 - 5 Gallon Pails of H-T-O	-4,995.00
05/07/2014	13528	Jeffrey Moran	Reimbursement - FDIC Registration and Hotel	-2,042.17
05/07/2014	13529	Knot Just Bagels	Refreshments - Breakfast with the Mayor 3/30/14	-314.75
05/07/2014	13530	Lowe's	Supplies	-24.33
05/07/2014	13531	Madsen & Howell, Inc	Cleaning Supplies	-153.93
05/07/2014	13532	NJ Emergency Preparedness Asso...	2014 Conference Registration - Thomas McNamara	-110.00
05/07/2014	13533	The Star Ledger	Account #XWOOD2393021 - 2014 - 2015 Schedule of Meeting ...	-56.84
05/07/2014	13534	Airtec Service Inc	LG 2 Ton Ductless Indoor Ceiling Recessed Heat Pump & Con...	-6,900.00
05/07/2014	13535	Campbell Supply, Inc	Truck #6 - Failed Alternator Repair	-2,321.44
05/07/2014	13536	KISTLER O'BRIEN FIRE PROTEC...	Portable Extinguisher Maintenance	-301.75
05/07/2014	13537	Occupational Health Services- JFK ...	2 - Fit-Testing Physicals	-110.00
05/07/2014	13538	Staples	6035 5178 2030 0944 Supplies	-55.98
05/07/2014	13539	Township of Woodbridge-Comptroll...	Phone Bill - March 2014	-180.00
05/07/2014	13540	Eric M. Bernstein & Associates, L.L...	Professional Services Rendered - Labor Matter	-250.00
05/07/2014	13541	Herbert Lutz & Co., Inc.	Repaired Small Leak in Diesel Hose	-646.65
05/07/2014	13542	Image First	Laundry Service	-169.42
05/07/2014	13543	InterGlobe Communications	Account #10104452518 - Clerk/Landline/CAD/Fire Alarm	-187.73
05/07/2014	13544	Madsen & Howell, Inc	Cleaning Supplies	-305.49
05/07/2014	13545	Occupational Health Services- JFK ...	Account #000202-00 - 2014 Fit-Testing Physical	-55.00
05/07/2014	13546	Verizon Wireless	Acct# 585555042-00001 - Cell Phones	-146.06
05/07/2014	13547	Verizon Wireless - Laptop Modems	Account #982554463-00001 - Laptop Modems	-734.22
05/07/2014	13548	AT&T	732-636-1725 Landline	-40.42
05/07/2014	13549	Eric M. Bernstein & Associates, L.L...	Professional Services Rendered - Labor Matter	-447.51
05/07/2014	13550	Eric M. Bernstein & Associates, L.L...	Professional Services Rendered - Labor Matter	-2,712.25
05/07/2014	13551	Life Insurance Company Of North A...	Volunteer Life Insurance- Policy # GL-5474 May 2014	-403.97
05/07/2014	TEPS	State of New Jersey- Health Benefit...	Retiree Health Benefits - May 2014	-33,305.01
05/07/2014	TEPS	State of NJ- Health Benefits Fund	Health Benefits & Prescription Coverage - May 2014	-58,253.62
05/07/2014	13552	Comcast	Account #06101 430780-01-6 TV	-15.35
05/07/2014	13553	MIDDLESEX WATER COMPANY	Hydrant Service - April 2014	-37,918.06
05/07/2014	13554	VALIC.	2013 LOSAP Contribution	-26,432.00
05/07/2014	13555	Best Tek Support LLC	Monthy Fee - May 2014	-660.00
05/07/2014	13556	TASC Fire Apparatus, Inc	1 Set Coat & Pants - Hilliard	-2,277.44
05/07/2014	13557	TASC Fire Apparatus, Inc	80 - Shelby Gloves & 25 - Instructor's Hoods	-6,538.75
Total BCB Community - Voucher				-249,407.25
Voucher - Columbia Savings				
04/03/2014	13455	Canon U.S.A. Inc	ACCOUNT #1233060903 - February 2014 Service & Usage Ch...	-165.15
04/03/2014	13456	Elizabethtown Gas	Account #7423328542 - Back Garage	-158.39
04/03/2014	13457	Home News + Tribune	Account#076094 - Professional Services Notice	-20.28
04/03/2014	13458	Mary Ann Sofka	Transcription of March 5, 2014 Regular Meeting	-100.00
04/03/2014	13459	Township of Woodbridge-Comptroll...	Phone Bill - February 2014	-180.00

Date	Num	Name	Memo	Amount
		Total Voucher - Columbia Savings		-623.82
		TOTAL		-250,031.07