

Minutes of the regular meeting of the Board of Fire Commissioners, Fire District No. 1 was held on Wednesday, October 1, 2014 at 6:00 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 for our troops underarms throughout the world.

PRESENT: Commissioner Todd Howell, Commissioner Pat Kenny,
Commissioner Robert Minkler Sr., Commissioner Ken
Gardner, Commissioner John C. Kenny
ALSO PRESENT: Attorney – Christopher Howell
Clerk – Maria Bucsanszky

Commissioner Patrick Kenny made a motion to approve the minutes of the September 3rd, 2014 Regular Meeting which was seconded by Commissioner Ken Gardner and carried unanimously.

Commissioner T.H.: We’re going to dispense with the normal order of business and we’re going to proceed directly to the matter at hand which is the bids for the roof repairs. At this time I’m going to turn the meeting over to the Vice President, Commissioner Ken Gardner and welcome Jack.

Commissioner K.G.: Thank you Mr. President. Commissioner Jack Kenny is present as well as our attorney, Mr. Howell, and John our architect and I really don’t have anything else to say except to our bidders, thank you for bidding. We’re happy that you want to help us out. It’s always good to have more than one so thank you. With that we’ll go to our architect and let him lead the process. Good luck to everybody.

John Brower: Just for the record my name is John Brower of Dugas & Brower. We’re the architects for the roof repair and shingle replacement project. There are currently ten sealed bids up here. I do have the list of bidders in the back if anybody is interested to write the numbers down. They are on the back table if you want to grab a list for yourself to fill in the numbers. The intention tonight is just to open the bids and read the numbers. Myself and the lawyer for the Woodbridge Fire District will review the bids for completeness and then at that point we’ll have I guess the top three bidders at that point and then if anybody wishes to review those at a later date we can do that. Tonight’s intentions are to just view the numbers so we know my

rank lowest to highest. So our first bid is from Cypreco Industries. The total bid from Cypreco Industries is \$123,000.00 even. The next bid is from Gen II Contracting out of Clarksburg, New Jersey. Their total bid price was for \$74,800.00. The third bid is from Integrity Roofing, Rahway. Their total bid was for \$80,000.00 even. Next bid is from NJK Contractors, Inc. out of Brooklyn, New York. Their bid is for \$179,920.00. Next bid is from Northeast Roof Maintenance out of Perth Amboy, New Jersey. Their bid is for \$69,500.00. Next bid is from Posylio GC Corp out of Brooklyn, New York. Their total bid is for \$109,000.00. Next bid is from Roof Management Incorporated out of Neptune, New Jersey. Their total bid is for \$69,610.00. Next bid was submitted by Strober-Wright Roofing out of Lambertville, New Jersey. Their bid is for \$75,000.00 even. Next bid is from VMG Group out of Roselle, New Jersey. Their bid is for \$79,000.00. Last bid is from Willcof Contractors. They are out of Hamilton, New Jersey. Their bid is for \$49,751.00. That's all the bids that were received.

Commissioner K.G.: Have a good night, thanks.

Mr. Brower: Thank you.

Commissioner K.G.: John, do you need anything else to put on the record?

Mr. Brower: No, I believe that is it. I guess for the record the lowest bid that was received was from the last bidder, Willcof Roofing at \$49,751.00. We have a pretty tight race for second place. Second place is Northeast Roof Maintenance at \$69,500.00.

Commissioner K.G.: And then number eleven.

Mr. Brower: And then number eleven in third place at \$69,610.00.

Commissioner K.G.: And so now you'll go through these to make sure everything is included and that they are.....

Mr. Brower: Yes, what we will do at this time is myself and the lawyer will review the top three bids for completeness. As long as those three are complete then that will be you top three. If one of those isn't then we'll move on to the next lowest number and so on.

Commissioner J.C.K.: Very good.

Commissioner K.G.: Thanks, back to the regular meeting?

Commissioner T.H.: Okay, thank you very much John. Alright, we'll start out with Committee Reports and move to Personnel.

COMMITTEE REPORTS:

PERSONNEL:

Commissioner T.H.: I just want to report that as of tomorrow Firefighter Pete Reilly will be returning to work on the Two Tour in the Suppression Division. We'll discuss this further in our Executive Session. Otherwise everything is fine.

EQUIPMENT AND VEHICLES:

Commissioner T.H.: Under Equipment and Vehicles I report that our Engine No. 1-2, the one we purchased from Hopelawn, passed the pump test the other day and also that the necessary repairs on the ladder were finally completed and the ladder aerial itself was tested and that passed and all our equipment is now up and running. At this time I'll turn it over to Commissioner John Kenny for Equipment for the Portables Division.

EQUIPMENT – PORTABLES:

Commissioner J.C.K.: Mr. President we gave Captain Golden the okay to order the portable hand lights and that would be under State Contract No. A80945. Maria I'll forward you that email with that contract number. Elsewise everything is moving along.

Commissioner T.H.: Pretty good, thank you.

Commissioner K.G.: Jack on that we're getting them all for the certified interior or....

Commissioner J.C.K.: All the career and all the volunteers that are certified interior and then five spares which was requested at the last meeting.

Commissioner K.G.: Okay, thanks.

Commissioner J.C.K.: Okay.

Commissioner K.G.: There was training on the RIT pack last night so thanks for that. I know the volunteers have been training and the tours have been doing their training as well.

Commissioner T.H.: Okay, thank you. Buildings and Grounds – we'll turn it back over to Commissioner Gardner.

BUILDINGS AND GROUNDS:

Commissioner K.G.: Thank you Mr. President. You'll probably see the roof project is underway and for the second phase of that we have a contract for the removal of the solar panels so Maria I think you circulated to everybody the time line or was that just to Jack and I?

Maria Bucsanszky: I believe I sent it to everybody.

Commissioner K.G.: Okay so we're trying to put everything in line so we could have a final approval of both contracts at the November meeting and get the work done. As part of those contracts, as part of the roofing contract, was the installation of the snow guards to stop the snow from sliding off the roof and creating a dangerous situation. And Jack we have to just get that information from the town by Thursday Maria is it?

Maria Bucsanszky: Yes, they promised to get it to us by Thursday afternoon.

Commissioner J.C.K.: Late Thursday.

Maria Bucsanszky: Right.

Commissioner K.G.: So that's....what you have to have it to the paper on Friday?

Maria Bucsanszky: No, that will go to John Brower, the architect, so he can prepare it for distribution. The notice I have already that will hit the paper on October 6th.

Commissioner K.G.: Okay, good, so we're all in line there moving forward on that section of it. Hope that all comes together. Jack thanks for your help with the town.

Commissioner J.C.K.: No problem.

Commissioner K.G.: And then if you could just....as far as the consultant goes the consultant with help us work with the JIF to put in a claim and get money back from the storm damage correct?

Commissioner J.C.K.: Right. That's what Mr. Landolfi has instructed the consultant to do.

Commissioner K.G.: Okay, so is there any kind of.....

Commissioner J.C.K.: The consultant is actually handling all the claims for the town and then he's working with I think a person named Tyrone or something like that who is the representative for JIF. But actually there is another consultant that represents the town just like the insurance. But this is something that you know even in my regular job I mean there have been no payments yet for any storms. The insurance

companies are just basically beating and beating you and hoping that eventually you just defeat yourself.

Commissioner K.G.: So do we need to pass a resolution or anything or just.....I know I met with the contractor, he was here one day to look at the roof. I talked to him several times and then I appreciate that you got together with him with Landolfi. Is there anything we need to take any formal action or just by the discussion that's all.....

Commissioner J.C.K.: Just by the discussion because we're under their insurance.

Commissioner K.G.: Okay.

Commissioner J.C.K.: So Bob has the agent for the township as yet.

Commissioner K.G.: Okay, and correct me if I'm wrong Jack, but we just keep moving forward and then we'll just submit the work to the.....any work that we have or any items that come up we can work with John Brower and give the town that information and Jack will let us know if the town needs to have a consultant here at any particular point during the projects to look at anything to make sure we're doing everything correct.

Commissioner J.C.K.: Right.

Commissioner K.G.: Now that's it on the roof and solar panels. The next item is the couches for downstairs. I got prices from three places. The first and lowest price is Bob's Furniture. They did put tax in here so that would be backed out but the total price is \$1,068.91. They included a tax of \$69.83 which we back out and next is from Raymour & Flanagan. Their price is again total \$1,786.90 less the tax of \$116.90 gives you \$1,670.00. That puts them in second place and the third from Ashley Furniture and their balance which does not include tax is \$1,962.63. Those prices are for a cloth couch. Bob's is low again on the leather and that price was \$2,352.91. We'd have to back out the tax of \$153.93 so Bob's is low on both types. Does the Board have any preference as to what we get? I know there has been a discussion. We had some regular couches that were there for a number of years and everybody seemed to be pretty good. I was a little afraid to get leather taking it might get scratched up. You know some guys are up and down quite a bit. You know sometimes guys are sitting in their gear. You're not supposed to but by accident it happens once in a while. Does anybody care one way or another which way we do?

Commissioner T.H. Does anybody have any comments on what we get?

Commissioner J.C.K.: I'll make a motion to go with Bob's.

Commissioner K.G.: Okay.

Commissioner T.H.: Okay.

Commissioner K.G.: How about the material though does it matter?

Commissioner T.H.: Do you want leather or do you want.....

Commissioner J.C.K.: No, you can get cloth.

Commissioner T.H.: I would think so.

Commissioner K.G.: Okay.

Commissioner J.C.K.: Get cloth.

Commissioner K.G.: Alright so.....

Commissioner R.M.: Extended warranty on that?

Commissioner K.G.: There's a delivery charge which they put in here of \$99.99 and then a goof proof plus which is some kind of coating at \$99.99 as well. That's included in the whole price so why don't you give me approval to go up to \$1,500.00 or \$1,700.00 or something.

Commissioner J.C.K.: I'll revise my.....go to Bob's and Commissioner Gardner has the flexibility to go up to \$1,700.00 for what we need to insure that the longevity of the furniture will be able to withstand the test of the staff.

Commissioner K.G.: Thank you.

Commissioner John C. Kenny made a motion to go to Bob's Furniture for a couch for a fee up to \$1,700.00 which was seconded by Commissioner Robert Minkler and carried unanimously.

Commissioner T.H.: Is that it Commissioner Gardner?

Commissioner K.G.: That is all I have right now Mr. President.

Commissioner T.H.: Thank you. Purchasing – once again Commissioner Gardner.

PURCHASING:

Commissioner K.G.: Nothing new with Purchasing Mr. President.

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

FIRE PREVENTION:

Commissioner P.K.: Thank you sir. For the September report we had one fire investigation. Photo inspections completed for the month of September were one hundred and eighty-four. Three complaints, six life hazard uses, one hundred and seventy-eight non-life hazard uses. Total re-inspections were sixty-three. Total amount billed for penalties was \$2,823.96. Full amount collected for September was \$10,910.96. Zero home inspections. We did two fire safety classes for one hundred and thirty-five children. Just a reminder to everybody that next Thursday, October 9th from 5:00 P.M. to 8:00 P.M. is our open house here at the firehouse. We're looking for everybody to please attend and try to help out to make it another successful open house for all the children and their parents and families of the district. That's all I have under Fire Prevention sir.

Commission T.H.: Thank you very much Patrick and while you have the floor, Radios and Hydrants, once again Commissioner Patrick Kenny.

RADIOS AND HYDRANTS:

Commissioner P.K.: Everything is status quo from the last one.

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

SAFETY:

Commissioner K.G.: Just to double back with the two items we talked about under the Portables, the RIT pack and the flashlights are on their way. That's all we have for now.

Commissioner T.H.: Thank you and while you have the floor Liaison To The Volunteer Fire Company.

LIAISON TO THE VOLUNTEER FIRE COMPANY:

Commissioner K.G.: I missed the last meeting Mr. President of the volunteer company and I haven't heard of anything else so unless you have an item or President Leminelle is here and he's saying there is nothing else for now.

Commissioner T.H.: Okay, thank you very much. At this time I'll entertain a Report of Payroll and Bills.

The report of Payroll and Bills for September, 2014:

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

Bills: \$237,625.85

Payroll: \$222,347.42

Commissioner T.H.: The Chair will entertain a motion for the approval of the bills that were read by our clerk and also the following add-on bills. Canon USA - \$85.62; Home News Tribune - \$11.44; Image First - \$168.99; The NFPA - \$1,165.50; Oh & Donegan - \$145.00; Postmaster - \$49.00; Stone Mountain Printing - \$95.10; Cory Snyder for reimbursement - \$181.06; Dugasz & Bower, the balance due on our roof project - \$1,600.00. Including those add-on bills and the ones that the clerk read I'll entertain a motion for approval.

Commissioner J.C.K.: Mr. President, just on Voucher 13829 I don't know if that's for training or not so maybe it should be under training instead of building.

Maria Bucsanszky: Okay,

Commissioner J.C.K.: Okay, that's all.

Commissioner T.H.: That's Abbe Lumber?

Commissioner J.C.K.: Yeah.

Commissioner T.H.: That is training. That's the stuff that you have to.....

Commissioner J.C.K.: Okay.

Commissioner T.H.: Okay, with that correction I'd like to entertain a motion for the approval.

Commissioner Ken Gardner made a motion to accept the Payroll and Bills plus the add-on bills which was seconded by Commissioner John C. Kenny and carried unanimously.

Commissioner T.H.: Thank you, Treasurer's Report.

TREASURER'S REPORT:

Previous Balance – September 3 rd , 2014	\$4,587,379.92
Deposits	\$ 8,027.82
Payroll and Adjustments	\$ 178,814.57
Current Bills	\$ 237,082.85
Ending Balance as of October 1 st , 2014	\$4,178,930.46

Commissioner Patrick Kenny made a motion to accept the Treasurer's report as read which was seconded by Commissioner Robert M. Minkler and carried unanimously.

Commissioner T.H.: Next item is Communications.

COMMUNICATIONS:

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

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

UNFINISHED BUSINESS:

Commissioner P.K.: I have nothing under Unfinished Business.

Commissioner T.H.: Thank you, Commissioner Robert.

Commissioner R.M.: No, no thank you.

Commissioner T.H.: I have nothing under Unfinished. Jack.

Commissioner J.C.K.: Under Unfinished Business the sign for out front, this long journey, the issue is that our land surveyor is no longer in business and no one bought his business and we don't think we have a copy so it's at 321 Main Street. I'm looking to be authorized as to spend up to.....I think it's going to be like seven hundred bucks but just in case up to twelve hundred so I can get a new survey map so that I can turn that to the town with the sign on it so we can get moving with the sign.

Commissioner T.H.: Okay Jack has requested what you heard. Would you care to make that a motion?

Commissioner John C. Kenny made a motion to be authorized to spend up to twelve hundred dollars to get a new survey map and a new sign out front of the firehouse which was seconded by Commissioner Ken Gardner and carried unanimously.

Commissioner T.H.: That's taken care of Jack, what else?

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

Commissioner T.H.: Okay, Commissioner Gardner.

Commissioner K.G.: Nothing Mr. President.

Commissioner T.H.: Okay, next item will be New Business. We'll start on my left once again – Commissioner Patrick Kenny.

NEW BUSINESS:

Commissioner P.K.: To the Board with myself and Commissioner Howell on Engine No. 2 we had looked at the overhead emergency lights to update them to a more LED more efficient for the alternator and stuff. I did get a price under state contract to replace all of them. That's a total of just a little over seven thousand dollars. I'm looking to see what the Board's feelings are. If you like we can go forward with that and have the old ones replaced out and put some newer ones in there that would actually light up the scene a little bit more and since we're going to be getting that painted after the new ones come I figured we might as well update it and get it all up before these old light bars start going and we start having a lot of problems with trying to find parts that we can't....I want to see what the Board's feeling is on it.

Commissioner T.H.: It sounds like a good idea since we don't have to fix stuff that's old. Would you care to put that into a motion?

Commissioner J.C.K.: Would it be in uniformity with what the new pumps are going to be?

Commissioner P.K.: Yes Jack.

Commissioner J.C.K.: Okay.

Commissioner P.K.: Same color scheme.

Commissioner J.C.K.: Okay.

Commissioner T.H.: Do you want to make that a motion?

Commissioner P.K.: I'll make that a motion under state contract and I'll give Maria the contract number. I believe it's not to exceed seventy-five hundred. I believe it's in between seventy and seventy-five hundred. I forgot my paper with the number on it today.

Commissioner Patrick Kenny made a motion under state contract to replace and old overhead emergency lights with an LED efficient ones not to exceed seventy thousand five hundred dollars which was seconded by Commissioner John C. Kenny and carried unanimously.

Commissioner T.H.: Any comments?

Commissioner K.G.: Pat, I don't remember if we had a discussion when we were buying the engine. What do we anticipate the life to be?

Commissioner P.K.: I'm hoping to see that thing for another fifteen or twenty years.

Commissioner T.H.: Yeah.

Commissioner P.K.: I really am. I mean even though we're running it and it's probably gone to more calls in the three or four months it's been here then probably the two years that Hopelawn had it. I'm looking for at least fifteen years of that thing. I mean fifteen good because you figure once the new ones come we'll be able to sit that down a little bit and you know we'll be able to start rotating all three of them which will get us even more of a life expectancy at least on the pumpers where our maintenance cost except for our routine pm's won't be as bad hopefully.

Commissioner K.G.: Okay, good, thank you.

Commissioner T.H.: Any other comments before we vote? Anything else Patrick?

Commissioner P.K.: That's all I have. I have a couple of things under Executive Session but that's it.

Commissioner T.H.: Okay, Commissioner Minkler do you have anything you wish to discuss?

Commissioner R.M.: Nothing at this time sir.

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

Commissioner J.C.K.: Only in Executive.

Commissioner T.H.: I have a few things for Executive Session also. Commissioner Gardner under New Business.

Commissioner K.G.: Nothing sir.

Commissioner T.H.: Okay, thank you. Did we miss anything Madame Clerk? Thank you. I'll ask for a motion to go into Executive Session.

Commissioner J.C.K.: Chief's report.

Commissioner T.H.: Oh excuse me, I am sorry. I'll call for Remarks, Comments and Questions from the Audience...Chief's Report first.

CHIEF'S REPORT:

	<u>2014</u>	<u>2013</u>
September Calls	57	59
Year to Date Calls	525	514

Commissioner T.H.: Thank you for the report. Would you leave a copy with the clerk please?

Ron Leminelle: Yes I will.

Commissioner T.H.: Thank you.

REMARKS, COMMENTS AND QUESTIONS FROM THE AUDIENCE:

Commissioner T.H.: Are there any comments from the public? Anyone in the audience care to make a comment? Hearing none I'll entertain a motion that we move into Executive Session.

Commissioner John C. Kenny made a motion to go into Executive Session for personnel and legal matters at 6:30 P.M. which was seconded by Commissioner Patrick Kenny and carried unanimously.

Commissioner Robert Minkler made a motion to return to the regular meeting at 8:17 P.M. which was seconded by Commissioner Patrick Kenny and carried unanimously.

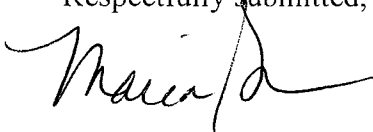
Commissioner T.H.: Mr. Attorney would you please give us a synopsis of what took place.

Christopher Howell: Okay Mr. President, in Executive Session we included the following: Number one we spoke about the roof bids that were just opened at tonight's meeting. and how they'll be reviewed for legal review. The next item we spoke about was two employees, 2412 and 2906, personnel training and (inaudible) involving those two employees. We then next talked about upcoming voting of the volunteer officers and the issues around that. We also talked about the review of personnel and training matters involving the volunteer department and then lastly we had a long discussion about the review of the (inaudible) collective bargaining agreement negotiations that went on last night and the upcoming meeting coming up on October 27th.

Commissioner T.H.: Thank you. Is there anybody else that has anything further to be brought up at the meeting, any commissioners?

Commissioner Patrick Kenny made a motion to adjourn the meeting which was seconded by Commissioner Robert Minkler and carried unanimously at 8:20 P.M.

Respectfully submitted,



Maria Bucsanszky
District Clerk

09/25/14

WOODBIDGE FIRE DISTRICT NO 1
MONTHLY BILL LIST
 October 1, 2014

Date	Num	Name	Memo	Amount
BCB Community - Voucher				
09/04/2014	13818	Best Tek Support LLC	Monthly Service - September 2014	-590.00
09/04/2014	13819	Elizabethtown Gas	Account#7423328542 - Back Garage	-24.80
09/04/2014	13820	Fire and Safety Services LTD	Engine 1-2 - Miscellaneous Repairs	-2,837.81
09/04/2014	13821	IAAI	Member ID #1308627 - Weber - Active Membership Renewal	-110.00
09/04/2014	13822	Middlesex County Fire Academy	Fire Department Drill - June 28, 2014	-236.00
09/04/2014	13823	Randall & Randall, LLP	Professional Services - Employee Matter	-600.00
09/04/2014	13824	TASC Fire Apparatus, Inc	Service Call - MOC Cutter Hydraulically Locked	-150.00
09/04/2014	13825	Elizabethtown Gas	Account #2164284700 - Firehouse	-142.55
09/18/2014	13826	Eric Seniakevgch	Reimbursement - Firehouse Expo - Meals	-124.14
09/18/2014	13828	Robert Hilliard III	Reimbursement - Firehouse Expo - Tolls/Gas/Food	-252.61
09/25/2014	13864	NJLM	Pre-Registration - League of Municipalities Convention	-110.00
09/25/2014	13872	Michael Magda	Reimbursement - Maryland Expo - Hotel Room - 4 Nights	-880.80
10/01/2014	13829	ABBE LUMBER	Material	-864.13
10/01/2014	13830	AT&T	732-636-1725 Landline	-39.64
10/01/2014	13831	Campbell Supply, Inc	Truck #6 - Repair to Stuck Pull Out Tray in the Ladder Bay	-2,541.54
10/01/2014	13832	Casazza & Ur, Public Accountants, ...	Monthly Fee - September 2014	-4,797.50
10/01/2014	13833	Image First	Laundry Service	-168.99
10/01/2014	13834	InterGlobe Communications	Account #10104452518 - Clerk/Landline/CAD/Fire Alarm	-178.09
10/01/2014	13835	Mary Ann Sofka	Transcription of September 3, 2014 Regular Meeting	-50.00
10/01/2014	13836	Middlesex County Fire Academy	Firefighter I - Trenary	-236.00
10/01/2014	13837	National Fuel Oil Inc	Fuel	-1,778.84
10/01/2014	13838	Occupational Health Services- JFK ...	2 - Volunteer Physicals	-180.00
10/01/2014	13839	Verizon Wireless	Acct# 585555042-00001 - Cell Phones	-120.79
10/01/2014	13840	Verizon Wireless - Laptop Modems	Account #982554463-00001 - Laptop Modems	-668.10
10/01/2014	13841	Bowco Laboratories Inc	Monthly Service - September 2014	-35.00
10/01/2014	13842	Catherine Crowe	Reimbursement - Health Coverage - September 2014	-1,146.90
10/01/2014	13843	Christopher Howell	Monthly Fee - October 2014	-4,000.00
10/01/2014	13844	Dorothy Wilcox	Health Care Reimbursement - September 2014	-486.32
10/01/2014	13845	Eric M. Bernstein & Associates, L.L...	Professional Services Rendered - 2014 Negotiations	-62.50
10/01/2014	13846	Fire and Safety Services LTD	Engine 1-2 - Electronic Transfer Valve & Primer Repair	-1,513.88
10/01/2014	13847	Firefighters Equipment Co., Inc	RIT-PAK III	-4,248.00
10/01/2014	13848	JOHN TAKACS CONSTRUCTION ...	Rent - 400 School Street & Back Garage - October 2014	-1,875.00
10/01/2014	13849	Sophie Bader	Health Care Reimbursement - September 2014	-486.32
10/01/2014	13850	Survivor Fire & Security Systems, Inc	Fire Extinguisher Service	-100.00
10/01/2014	13851	Delta Dental Plan of NJ	Group# 01063 - Dental Coverage 10/1/14 - 10/31/14	-10,600.04
10/01/2014	13852	Middlesex County Fire Academy	Pump Ops - McGrath	-236.00
10/01/2014	13853	Standard Insurance Company	Life Insurance - Policy #136829 - October 2014	-3,122.16
10/01/2014	13854	Staples	6035 5178 2030 0944 Supplies	-114.91
10/01/2014	13865	Alan Radio	2014 Chev Tahoe - Install Emergency Lighting & Computer Mo...	-11,952.42
10/01/2014	13866	Eric M. Bernstein & Associates, L.L...	Professional Services Rendered - Employee Matter	-2,185.56
10/01/2014	13855	Life Insurance Company Of North A...	Volunteer Life Insurance- Policy # GL-5474 October 2014	-429.40
10/01/2014	13856	MIDDLESEX WATER COMPANY	Hydrant Service - August 2014	-39,850.32
10/01/2014	13857	Eric M. Bernstein & Associates, L.L...	Professional Services Rendered - Labor General	-500.00
10/01/2014	13858	Home News + Tribune	Account#076094 - Roof Project - Bid Notice	-74.60
10/01/2014	13859	MIDDLESEX WATER COMPANY	Hydrant Service - September 2014	-39,259.24
10/01/2014	13860	Vision Service Plan	Acct# 12 078480 0001 Vision Coverage - October 2014	-1,363.68
10/01/2014	13861	Comcast	Account #06101 603531-01-4 Internet	-88.76
10/01/2014	13862	Joshua Marcus Group	Fire Prevention Material	-4,222.50
10/01/2014	13863	Lowe's	Account #82131319024076 - Supplies	-145.61
10/01/2014	13869	PSE&G	Electric - Firehouse	-1,131.68
10/01/2014	13870	The Star Ledger	Account #XWOOD2393021 - August 13, 2014 Meeting Date Ch...	-20.88
10/01/2014	13871	PSE&G	Electric - 400 School Street & Back Garage	-48.93
10/01/2014	TEPS	State of NJ- Health Benefits Fund	Health Benefits & Prescription Coverage - October 2014	-57,313.55
10/01/2014	TEPS	State of New Jersey- Health Benefit...	Retiree Health Benefits - October 2014	-34,230.16
Total BCB Community - Voucher				-238,526.65
TOTAL				-238,526.65