

Minutes of the regular meeting of the Board of Fire Commissioners, Fire District No. 1 was held on Thursday, August 3, 2017 at 7:00 P.M.

Commissioner John C. Kenny 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 John C. Kenny led a pledge to the flag.

A moment of silence was observed for our departed members and for our men and women serving overseas and the loss of Perth Amboy Firefighter Richard Leonard.

PRESENT: Commissioner Michael Hapstak, Commissioner Todd Howell, Commissioner John C. Kenny, Commissioner Robert Minkler, Sr.

EXCUSED: Commissioner Patrick Kenny

ALSO PRESENT: Attorney – Christopher Howell
Clerk – Maria Bucsanszky
Captain Charles Kenny

Commissioner Todd Howell made a motion to approve the minutes of the July 5th, 2017 Regular Meeting which was seconded by Commissioner Michael Hapstak and carried unanimously.

Commissioner J.C.K.: Okay, we’ll go into Personnel and Liaison to the Volunteer Fire Company – Commissioner Hapstak.

COMMITTEE REPORTS:

PERSONNEL AND LIAISON TO THE VOLUNTEER FIRE COMPANY:

Commissioner M.H.: Okay, we’ll start with Training first. Total training hours for the month of July were 244. Trial and training was conducted last month. ESIP presented harassment training. This is done on a two-year cycle. We also reviewed the May Day procedure as required by (inaudible) and we did a review of the portable radios. The Board recognizes that a healthy lifestyle is important to help our members be successful in meeting the demands of their jobs. The goal being to provide our firefighters with the tools and resources needed. To that end a nutritionist is made available to the members and their families. We’re planning to bring her back for some cooking demonstrations in the fall. We also brought in an instructor for breathing techniques. Exercises were provided to help regain composure while learning an SCBA and also for relaxations to help deal with the stress from the job.

All officers were given online training for inspection of PPE. Training this month will be on SCBA and meeting NFPA standards for putting on PPE and SCBA. The drill will be broken down to two parts, a maze in the back room and the donning and doffing of SCBA and PPE. The shifts have been doing preplanning led by Captain Minkler and Captain Balog. They have been working on preplans for the mall, Ferrell gas and Askov as well as the senior citizen buildings. Shifts, at various times, been out to these locations. Once the plans are in place for Ferrell gas and Askov Captain Minkler and Chief Kenny will schedule a walkthrough for the volunteers. They are continuing closing out the Hep B program and on behalf of Chief Kenny and myself we'd like to acknowledge all the officers. They've been very helpful in successfully completing the training schedule each month. Health and Safety -- 75% of the action items from the late April Health and Safety meeting have been completed. A few outstanding items are scheduled for completion by the end of next month. The closeout meeting will be held in the near future and any new items will be added to the agenda. No new items have been brought forward to this date. UAV Drone -- I'm still looking into regulations and exemptions to the use. I have some contact information for the county's Fire Marshall Office and the Prosecutor's Office. They're looking to start their own programs and everything for licensing. The NFPA is also moving forward on the UAB Standards, that's Number 2400, that will provide guidance once it's published. But for now, we continue to gather information and as a side note I also used my personal UAB to help Lieutenant Repace in the follow up investigation at the site of the Cutters Dock road fire, the pictures help log in at the conditions at the site. Under SOGs -- Chief Kenny continues to update the current SOGs and then provide new SOGs. Any updates are distributed on a timely basis to all members. Personnel Notes - Promotional exam notifications have been posted for the Lieutenant Captain and Chief positions and notification emails were sent to illegible employees. When an employee continues to be on light duty this status will be updated next week. I'd like to commend Tour Four and Lieutenant Minkler in particular for the good job they did in organizing various departments on the ladder truck. Over the course of the last few months they've also done work on the exercise room and made improvements in the back room and they should be recognized for that also. Going forward Lieutenant Minkler has also begun to put together an inventory of supplies and appliances on the apparatus that will help track them. I'd like to speak about Trinity Outreach for a moment. Back in May I setup a Facebook and Twitter page to go along with our website to get this department out there in the view of the public to offer fire safety information and to showcase the good we do in the community. The patrons are slowly catching on and it coincides with us being out in the public with things other than calls. Recent examples are staging at the community events such as the Main Street Car Show and the concerts at the high school fields. These primarily served to protect the public it also allows the public access to us in non-emergency settings. This past Monday that was evident when a crew at the high school concert was approached by a mother and child who wanted to look at the apparatus. The crew took the time to give them a tour. They also had the Woodbridge High cheerleaders hold a carwash for us. We used the proceeds to bring some snacks to the firehouse and this was done as posted online and did increase their following. Last week Tour Four also went beyond a normal service when they

assisted a resident at Sharon Gardens after a call. The resident was with a disabled child and locked her keys in her car along with her house keys. They had to contact the PD and the crew took action and within a few minutes had retrieved the keys prior to PD arrival. In speaking to those who were on the crew that day they humbly said, we are just doing our job. I think that speaks the caliber of the members we have. Chief Kenny has put together an SOG addressing customer service. That will formally address members willing to go that extra mile. That is the end of my report Mr. President.

Commissioner J.C.K.: Okay and I think we got to go into Executive Session for some other SOGs later.

Commissioner R.M.: Yes.

Commissioner J.C.K.: Okay any questions for Personnel and Liaison for the Volunteers. Okay we'll move on to Apparatus – Vehicles – Commissioner Howell.

APPARATUS - VEHICLES:

Commissioner T.H.: The following is our monthly report. The pump certification will be done August 4th, which is tomorrow. Today the ladders and the hose were tested. The report will be ready at the next meeting; I don't have it yet. Engine Three is going to have work done on it and will be back in about two weeks so I'll go into that further later. Engine Two is going to go out and have the paint repaired on top of the cabs. Its' part of the warranty work and it will be sent out on August 21st. Yearly pm service has been set up by Chief Kenny. It will occur in October of this year and it will be done in-house as last year. Truck Six has been (inaudible) on the officer's door repair. It was a small job and it was done rather quickly. Command Boards have been put into service and in conjunction with the limited access highway SOG was taking inventory and made sure each apparatus has enough vests for the members. In total, we had sixty sets of personal protective equipment cleaned by the county. We've installed Verizon's Network fleet on all of our auxiliary vehicles and we're currently setting up the account so they are not in service yet. They hope to have it up and running by the end of the week. There will be a protocol put out on who can and how they can access this account and it'll probably be the protocol most likely mirroring the security camera protocol. 1-3-2 had tires installed. Now Engine 1-1 had a compartment alarm repaired and two lights. Engine 1-2 is going, as I mentioned, August 21st to Campbell. That had two lights repaired also. Engine 1-3 had the fuel tank which was leaking and the air tanks replaced. It will be going on August 7th to Fire and Safety to have the cab lifts rebuilt and some other items that are being taken care of. The water leak from behind the pump panel turned out to be just excessive splashing from the packing. The static water leak will be addressed. The pump gear is low on oil. Fan belts have cracks. All this is going to be taken care of when it goes to Fire and Safety services. Truck 1-2-6 had the waterway issue scheduled for repair for a day this week. Officer's vehicle, the new 1-3-5, laptop panel was repaired and the auto eject was repaired, whereas the vendor was notified

to be repaired. The old officer's vehicle, which is 1-3-4 now, had a new alternator installed after several issues of the battery going dead. The HCN meters were placed in service on Truck 1-2-6. Five more sets of gear sent out to be repaired and cleaned. The two new electric positive pressure ventilation fans have been placed in service on our ladder truck. The chief was notified so that he can notify all the volunteers. The cribbing was labeled in places on Engines 1 and 2 and the plastic cribbing was placed on Engines 1 and 3. Prepares for flow testing were completed on the SCVAs and one was repaired that was found to be leaking. Safety vests were placed on apparatus, hose traps were placed on high-rise packs and the new department badges were ordered. High-rise tool bags were placed in services on Engine 1-1 and 1-2 and that's the end of my report Mr. President. I want to thank the officers that made this report on Chief Kenny and Captain Paul.

Commissioner J.C.K.: Okay any questions for Apparatus – Vehicles? Fire Prevention.

FIRE PREVENTION:

TELECOMMUNICATIONS AND HYDRANTS:

Commissioner J.C.K.: The report for July – Fire Investigations – 2; Complaints and Spot Inspections – 2; Total Inspections Completed in July – 154; Life Hazards – 5; Quarterly – 8; Semi-Annual – 4; Non-Life Hazard Uses – 51; Total Re-inspections – 87; Total Amount Billed for July - \$6,100.00; Total Amount Collected in July - \$39,800.00; Home Inspections – 0; Fire Safety Education Classes – 1. There is one request for additional manpower for the Fire Prevention Bureau and I presume Commissioner P. Kenny will be talking to the Chief on that. That's all I have for Fire Prevention, any questions?

Chief Kenny: Mr. President is Hydrants different?

Commissioner J.C.K.: Hydrants?

Chief Kenny: Same report. I don't have it written up so I'm just going to give it to you.

Commissioner J.C.K.: Okay.

Chief Kenny: The main waterline that Lieutenant Repace has been talking about in regards to Route 9 they got a price. It was \$2.75 million to put that waterline in. He's working with them on trying to reduce that cost so just to update you where it stands now.

Commissioner J.C.K.: Okay.

Chief Kenny: I think that creates the loop there.

Commissioner J.C.K.: Anybody else got any questions? I know Captain Golden said that the annual hydrant inspections were completed on July 19th. That's it, any further questions? Okay we'll move on to Buildings and Grounds – Commissioner Minkler.

BUILDINGS AND GROUNDS:

Commissioner R.M.: Thank you Mr. President. The chief is trying to work out a date with Dunigan to come look at the system for the second phase of this project. This will be done after reviewing the system to determine how water loops through the system. Pete from Performance is starting the work in the kitchen, bar and foyer area. He has completed the work in the ceiling in the main part of the back room. Bilyak Electric will be stringing temporary lights in those three areas until the new ceiling is installed. He will also be finishing the work in the bigger part of the back room. The floor is currently scheduled to go down between the August and September volunteer meeting. We'd like to thank Lieutenant Mark Minkler and Firefighter Kane for letting us use their vehicles to move the round table and chairs to 400 School Street and back so they were out of the way. Also thank you to all the tours for their help in moving this project along. We were able to get everything back together in time for the fire company's July meeting. The normal monthly building supplies were ordered. Lisa is keeping track on the supplies used. The lift system in the back room was out of compliance. We had Survivor Hydro status test the bottles and the system is now back in compliance. The shed door was repaired; one of the rollers fell off. I sent an email on a quote with upgrading the camera system in the back looking at the dumpster. The chief is in the process of updating the computer at Dispatch Station One. This will allow for the CAD screening to be displayed on the TV in the watch desk. This was requested by the captain so if they get a call everyone does not have to squeeze in and see the CAD screen. The chief is also updating the computer in Fire Prevention. This is one of the computers used by the downstairs personnel.

Commissioner J.C.K.: Okay, Chief on the camera in the back did you get replies back from everybody?

Chief Kenny: For?

Commissioner J.C.K.: What option they wanted to go with?

Chief Kenny: Yes.

Commissioner J.C.K.: Okay. Any other questions for Buildings and Grounds? Okay Report of Payroll and Bills.

The report of Payroll and Bills for July, 2017:

Bills: \$479,815.16

Payroll: \$219,509.16

Commissioner T.H.: I'll make a motion that we pay the bills and the payroll and add on the following bills. There is a total of nine on-add bills for \$1,424.08.

Commissioner Todd Howell made a motion to pay the bills and payroll along with the add-on bills totaling \$1,424.08 which was seconded by Commissioner Robert Minkler, Sr. and carried unanimously.

Commissioner J.C.K.: Okay, Treasurer's Report.

TREASURER'S REPORT:

Maria Bucsanszky: The treasurer's report for August 3rd, 2017.

Previous Balance -- July 5 th , 2017	\$4,517,740.74
Deposits	\$ 57,413.09
Pending Transfer of Deposit	\$ 200,000.00
Payroll and Adjustments	\$ 244,733.74
Current Bills	\$ 479,815.66
Ending Balance as of August 3 rd , 2017 without the add-on bills	\$4,050,604.43

Commissioner Robert Minkler, Sr. made a motion to accept the Treasurer's report as read which was seconded by Commissioner Todd Howell and carried unanimously.

Commissioner J.C.K.: Communications.

COMMUNICATIONS:

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

Commissioner J.C.K.: Okay, Unfinished Business -- Commissioner Minkler.

UNFINISHED BUSINESS:

Commissioner R.M.: None at this time.

Commissioner J.C.K.: Commissioner Howell.

Commissioner T.H.: None.

Commissioner J.C.K.: Commissioner Hapstak.

Commissioner M.H.: None.

Commissioner J.C.K.: Mr. Attorney.

Christopher Howell, Attorney: None at this time.

Commissioner J.C.K.: Madame Clerk.

Maria Bucsanszky: Nothing.

Commissioner J.C.K.: New Business – Commissioner Minkler.

NEW BUSINESS:

Commissioner R.M.: Under New Business I just want to go over the monthly report for the Preplan submitted by Captain Minkler. For the month of July all four tours with Dave & Buster's and completed a walk-through. The project is still in construction phase. The members were able to see the kitchen area; the floor area has been raised. This is creating a cock walk in the kitchen floor. The business is set to open this fall. When the business is open we will then visit the site or look at the finished product and get a better understanding of the layout of the business. Also, Askov and Ferrell gas were reviewed. Lieutenant Kogut gathered a lot of information while he was on vacation. We both sat and reviewed the information, water main sizes and hydrant locations. We spoke with Inspector Mangione and when he returns from vacation they will sit and upload the information and goings of the business into mobile apps. The next step is we will be sitting with OEM and see what information they have on businesses and review the evacuation plans.

Commissioner J.F.K.: Okay, anybody got any questions? Okay, anything else?

Commissioner R.M.: No, that's it.

Commissioner J.C.K.: Commissioner Howell.

Commissioner T.H.: None.

Commissioner J.C.K.: Commissioner Hapstak.

Commissioner M.H.: Nothing.

Commissioner J.C.K.: Mr. Attorney.

Christopher Howell, Attorney: Nothing

Commissioner J.C.K.: Madame Clerk.

Maria Bucsanszky: Nothing.

Commissioner J.C.K.: We'll go to the Remarks, Comments and Questions from the Audience. We'll start with the Chief's Report.

CHIEF'S REPORT:

	<u>2017</u>	<u>2016</u>
July Calls	51	64
Calls to Date	374	410

Chief Horvath: I'd like to thank the Board for the two new electric hands that were placed on 1-2-6. The intended notice put up on my board; I put most of the notices up on when equipment is getting changed and texted most of the officers too so they're aware of what is going on. Just a pre-note, Wildwood is coming up September 14th, 15th and 16th. Also, I'll be gone from the 13th to the 19th. I know they are looking to put that charging system in on 1-3-1 and there are some bites but I'll talk to Chief Kenny about it so the car can be here so hopefully they get it done in that time. That's the end of my report.

Commissioner J.C.K.: Okay, Chief. Any questions for the Chief?

Commissioner R.M.: No sir.

Commissioner J.C.K.: Okay, anyone else? Okay I need a motion to go into Executive Session for legal matters and personnel matters.

Commissioner Todd Howell made a motion to go into Executive Session for legal matters and personnel matters at 7:18 P.M which was seconded by Commissioner Robert Minkler, Sr. and carried unanimously.

Commissioner Michael Hapstak made a motion to return to the regular meeting at 9:20 P.M. which was seconded by Commissioner Todd Howell and carried unanimously.

Commissioner J.C.K.: Okay Mr. Attorney you want to give a summary of the Executive Session.

Christopher Howell, Attorney: Thank you Mr. President, today's Executive Session was on the following. We first heard from Chief Kenny on various SOGs he's reviewing. He just reviewed various SOGs with the Board on firefighting policies than proceeded with the personnel matters involving discipline for (inaudible). We then heard from Labor Counsel, Eric Bernstein, and our JIF Counsel from Weiner Lesniak, Jacqueline DeGregorio. They both advised us on the ongoing legal matters that are pending involving Employee 1401. That's the extent of the executive session with tonight's meeting.

Commissioner J.C.K.: Do we want to make a motion authorizing the attorney to send a letter to the owner of 400 School Street?

Commissioner Todd Howell made a motion authorizing the attorney to send a letter to the owner of 400 School Street which was seconded by Commissioner Mike Hapstak and carried unanimously.

Commissioner Todd Howell made a motion to adjourn the meeting which was seconded by Commissioner Michael Hapstak and carried unanimously at 9:25 P.M.

Respectfully submitted,

A handwritten signature in black ink, appearing to read 'Maria Bucsanszky', with a long horizontal flourish extending to the right.

Maria Bucsanszky
District Clerk

WOODBIDGE FIRE DISTRICT NO 1

MONTHLY BILL LIST

August 3, 2017

07/31/17

Date	Num	Name	Memo	Amount
Northfield Bank - Voucher				
07/06/2017	16573	Bart & Bart, Certified Public Acco...	2016 Preparation of Audit	-8,000.00
07/06/2017	16574	Best Tek Support LLC	Monthly Agreement for July 2017	-605.00
07/06/2017	16575	Campbell Supply, Inc	Truck 6/Electrical Repairs All Exterior Lights Not LED Cha...	-10,599.89
07/06/2017	16576	Canon U.S.A. Inc	Contract #A40462/G-2075- Service Charge 05/01/17-05/3...	-102.70
07/06/2017	16577	Comcast	Account#8499053400759387/Computer/Internet	-145.88
07/06/2017	16578	Elizabethtown Gas	Account #2164284700/Firehouse 5/24/17 - 6/26/17	-157.03
07/06/2017	16579	Michael A Bilyak Electrical Contra...	Supply & Installed Wires (4) New Ceiling Speakers & Kitc...	-1,243.00
07/06/2017	16580	Owen S Dunigan & Co. Inc	Repaired Two Mens Room Toilets	-180.75
07/06/2017	16581	Best Tek Support LLC	Remote Support - AntiVirus Fix	-63.75
07/06/2017	16582	Michael A Bilyak Electrical Contra...	Rewired/Relocate Exhaust Fan Switch/Wired for New Out...	-2,427.00
07/06/2017	16583	Best Tek Support LLC	Fire Programs Upgrade	-510.00
07/06/2017	16584	Michael A Bilyak Electrical Contra...	Wired 39 New 6" LED Down Lights on Coffe Ceiling Tiles	-2,589.00
07/06/2017	16585	Best Tek Support LLC	Remote Support	-21.25
07/06/2017	16586	Michael A Bilyak Electrical Contra...	Removed Existing Lighting Fixtures & Wired New Tempor...	-2,606.00
07/06/2017	16587	Best Tek Support LLC	Remote Support	-63.75
07/06/2017	16588	Best Tek Support LLC	Monthly Adobe Acrobat Subscription	-233.82
08/01/2017	16590	Catherine Crowe	Health Benefits Reimbursement - July 2017	-564.44
08/01/2017	16591	JOHN TAKACS CONSTRUCTIO...	Rent - 400 School Street & Back Garage -August 2017	-1,975.00
08/03/2017	16592	Airtec Service Inc	Account #101744 - Removed & Replaced Duct Work	-3,266.00
08/03/2017	16593	AT&T	A/C# 0555384092001/ Landline 732-636-1725	-41.05
08/03/2017	16594	Atlantic Tire & Service	2013 Tahoe-Tire Installation & Alignment	-668.99
08/03/2017	16595	Auto Parts of Woodbridge	Supplies	-15.56
08/03/2017	16596	Campbell Supply, Inc	Car 1-3-5/Electrical Repairs	-469.00
08/03/2017	16597	Carpet Maven, L.L.C	Main Area, Bar & Kichen 1/3 Deposit	-5,261.33
08/03/2017	16598	Christopher Howell	Monthly Fee - August 2017	-4,000.00
08/03/2017	16599	Comcast	Account#8499053400528238/TV	-88.20
08/03/2017	16600	Cummins Power Systems, LLC	2017Planned Maintenance Full Service Inspection Agree...	-4,749.00
08/03/2017	16601	Delta Dental Plan of NJ	Group# 01063 - Dental Coverage 08/01/2017-08/31/2017	-11,362.90
08/03/2017	16602	Dorothy Wilcox	Health Benefits Reimbursement - July 2017	-564.44
08/03/2017	16603	Elizabeth Truck Center	Truck #6 - Repairs	-380.00
08/03/2017	16604	Elizabethtown Gas	Account #7423328542/School St 5/24/17 - 6/26/17	-22.68
08/03/2017	16605	Eric M. Bernstein & Associates, L...	Professional Services Rendered- Personnel Matter	-225.00
08/03/2017	16606	Fire and Safety Services LTD	Engine 1-3 -Repaired Fuel Tank	-4,909.10
08/03/2017	16607	Fit-Rite Uniform Company, Inc	10 Citation Bars	-60.00
08/03/2017	16608	G.V.C. Chemical Corp	15 - 6 Gallon Pails of Shine On	-5,394.60
08/03/2017	16609	Gen-el Safety & Industrial Produc...	20/Luer Connector	-47.50
08/03/2017	16610	Glasson's Auto Repair	2005 Ford Excursion 1-3-4/Replaced Alternator	-400.00
08/03/2017	16611	Home News + Tribune	Account#ASB-076094-2016 Summary of Audit Report	-91.32
08/03/2017	16612	Image First	Acct# WOODB000-Laundry Service	-198.87
08/03/2017	16613	International Association of Arson...	Customer ID#1308627-Stephen Weber-1307029	-145.00
08/03/2017	16614	John Golden	Reimbursement - Train 2-WayJob Survey Civil Service-Tr...	-19.50
08/03/2017	16615	Lowe's	Account #82131319024076 - Supplies	-85.95
08/03/2017	16616	Madsen & Howell, Inc	Supplies	-434.72
08/03/2017	16617	Maria Bucsanszky, E.A.	Monthly Fee-August 2017	-5,575.00
08/03/2017	16618	Mary Ann Sofka	2 1/2 HoursTranscription of July 5, 2017 Regular Meeting	-62.50
08/03/2017	16619	MIDDLESEX WATER COMPANY	Hydrant Service - July 2017	-40,589.95
08/03/2017	16620	National Medal of Honor	Service Recognition Medal-45 Years/Richard Gould	-45.95
08/03/2017	16621	New Jersey Fire Equipment Co	SCOTT Recommended SCBA Service	-1,367.70
08/03/2017	16622	New Jersey State League of Muni...	League Magazine Subscription - 10/2017-6/2018	-20.00
08/03/2017	16623	Occupational Health Services- JF...		-230.00
08/03/2017	16624	Owen S Dunigan & Co, Inc	Mens Room-Adjusted Handle & Chain	-85.00
08/03/2017	16625	Performance Building Enterprises...	Ceiling-Installed Tile & Supports for Lights/Speaker & SM...	-6,275.00
08/03/2017	16626	Pollardwater	C/S#48214 SAF L/Out Tag & Lock	-170.56
08/03/2017	16627	PSE&G	Electric-6700830109/Parking Lot & 6710272907/Firehouse	-1,336.79
08/03/2017	16628	Rudy's & Vitor's, V.A.S. Co., Inc	3 Phillips Head Lamps for Engine 1-3	-33.75
08/03/2017	16629	Silent Companion Corp	Account #2196 - Installed Smoke Det in Rec Room	-200.00
08/03/2017	16630	SmartSign	6 - Signs	-234.40
08/03/2017	16631	Sophie Bader	Health Benefits Reimbursement - July 2017	-564.44
08/03/2017	16632	Staples Business Advantage	Supplies	-238.93
08/03/2017	16633	State of New Jersey	EIN# 22-6002418 Year End 12/2016	-323.53
08/03/2017	16634	Survivor Fire & Safety EquipmentL...	Extinguishers-Service	-346.00
08/03/2017	16635	T&M Associates	Heating System Improvements	-327.75
08/03/2017	16636	TASC Fire Apparatus, Inc	2-Task Force Tips/Velcro Replaced on Gold Name Patch	-1,555.73
08/03/2017	16637	Township of Woodbridge-Compr...	Phone Bill-June 2017	-180.00
08/03/2017	16638	United Parcel Service	Account #XV0896 - Shipping	-6.90
08/03/2017	16639	Verizon Wireless	Acct# 585555042-00001 - Cell Phones	-206.25
08/03/2017	16640	Vision Service Plan	Acct# 12 078480 0001 Vision Coverage -August 2017	-1,564.20
08/03/2017	16641	Visual-E-Fex, LLC	Decals	-420.00
08/03/2017	16642	Woodbridge Fire Co No.1	Fire Watch Stipend - Arianas (7/7/17) & 90 Woodbridge C...	-400.00

Date	Num	Name	Memo	Amount
08/03/2017	16643	Eric M. Bernstein & Associates, L...	Professional Services Rendered- Personnel Matter	-5,962.50
08/03/2017	16644	Image First	Acct# WOODB000-Laundry Service	-202.31
08/03/2017	16645	Madsen & Howell, Inc	Supplies	-31.56
08/03/2017	16646	Pollardwater	C/S#48214 Lock/Tag Awareness Poster	-78.59
08/03/2017	16647	PSE&G	Electric-6770788918/400 School St & 6564138407/Back ...	-2,114.47
08/03/2017	16648	TASC Fire Apparatus, Inc	Pants & Coat Cleaned & Repaired	-342.55
08/03/2017	16649	Verizon Wireless - Laptop Modems	A/C# 982554463-00001/Laptop Modem	-646.17
08/03/2017	16650	Madsen & Howell, Inc	Supplies	-145.33
08/03/2017	16651	Pollardwater	C/S#48214 Safe L/Out Tool Box	-916.13
08/03/2017	16652	TASC Fire Apparatus, Inc	Purchased Hose Straps, Tool Bags,Gated Wye & Nozzles	-4,195.15
08/03/2017	16653	Madsen & Howell, Inc	Supplies	-285.28
08/03/2017	16654	TASC Fire Apparatus, Inc	Purchased Two 5' Hoses	-247.33
08/03/2017	TEPS	State of New Jersey- Health Bene...	Retiree Health Benefits - 08/01/17-08/31/17	-47,718.26
08/03/2017	TEPS	State of NJ- Health Benefits Fund...	Aug 2017 Health/Prescription	-70,651.27
08/03/2017	16655	Best Tek Support LLC	Monthly Agreement	-605.00
08/03/2017	16656	Bowco Laboratories Inc	Regular Service - July 2017	-35.00
08/03/2017	16657	Deluxe	C/S#994058 542069/1000 Dougle Window Self Seal Env...	-191.75
08/03/2017	16658	Life Insurance Company Of North...	Policy #GL-5474 Volunteer Life Insurance -August 2017	-327.70
08/03/2017	16659	Occupational Health Services- JF...		-55.00
08/03/2017	16660	Best Tek Support LLC	Remove Toolbar	-21.25
08/03/2017	16661	Best Tek Support LLC	Dell Computer-Lisa	-1,079.00
08/03/2017	16662	Best Tek Support LLC	Managed Desktop Patch Issues	-170.00
08/03/2017	16663	Best Tek Support LLC	Connect & Allow Updates to Fire Program	-21.25
08/03/2017	16664	Best Tek Support LLC	#9848-E-Mail & #9411-Shortage .99 Due	-64.74
08/03/2017	16665	Best Tek Support LLC	Update Fireprograms on WatchDesk	-21.25
08/03/2017	16666	Canon U.S.A. Inc	Contract #A40462/G-2075- Service Charge 06/01/17-06/3...	-94.55
08/03/2017	16667	Comcast	Account#8499053400759387	-145.88
08/03/2017	16668	Networkfleet	GPS Installation in Vehicles	-561.15
08/03/2017	16669	Owen S Dunigan & Co, Inc	4/4/17 Service Call for Clean-Out Cover/ 06/07/17 Replac...	-522.50
08/03/2017	16670	Standard Insurance Company	Life Insurance - Policy #136829 -August 2017	-3,456.44
08/03/2017	16671	VALIC.	2010 LOSAP CONTRIBUTION - Patrick Drumm	-1,558.00
Total Northfield Bank - Voucher				-279,815.66
BCB Community - Voucher				
07/19/2017	16275	Board of Fire Commissioners Dist...	Transfer to Northfield Bank - Voucher Account #218004372	-200,000.00
Total BCB Community - Voucher				-200,000.00
TOTAL				-479,815.66

