

**Minutes of the regular meeting of the Board of Fire Commissioners, Fire District No. 1 was held on Thursday, July 5, 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 and a special prayer to Chief Pitre from Perth Amboy and for all our men and women serving overseas.

**PRESENT:** Commissioner Michael Hapstak, Commissioner Todd Howell, Commissioner John C. Kenny, Commissioner Patrick Kenny

**EXCUSED:** Commissioner Robert Minkler, Sr.

**ALSO PRESENT:** Michael Bart, Auditor  
Attorney – Christopher Howell  
Clerk – Maria Bucsanszky

Commissioner Todd Howell made a motion to approve the minutes of the June 8<sup>th</sup>, 2017 Regular Meeting which was seconded by Commissioner Patrick Kenny and carried unanimously.

Commissioner J.C.K.: I’m just going to... instead of continuing to the rest of the meeting Michael Bart is here, our auditor. Michael has the audit. Do you guys mind if we just stop the meeting and let Michael do the audit and then we’ll continue with the rest of the meeting?

Commissioner Patrick Kenny made a motion to let Michael Bart do the audit before the start of the regular meeting which was seconded by Commissioner Todd Howell and carried unanimously.

Michael Bart: Alright, thank you Mr. Chairman. We have performed the audit of the fire district’s financial statements as of December 31, 2016. We gave you an unmodified opinion which basically is the best opinion you can get. It basically says that there is nothing in these financial statements or your system of internal controls here at the fire district and your controls over financial reporting. Nothing would lead us to believe that there were any type of irregularities either financially or in your internal controls so that basically is the clean unmodified opinion that we issue based on our audit. I think the biggest material highlight of the audit, if you had a chance to glance through it, is although the audit shows that we had a very positive year in

terms of budget to actual expenses we windup at the end of December 31<sup>st</sup>, 2016 with a total net position which is a negative \$7.7 million dollars. I put together a brief little fund sketch to show you exactly how we get from what would be, "oh my God Michael why do we have a \$7.7 million-dollar deficit in our net position" to how we go about showing what is in fact a positive fund balance for the district. As you can see per the audit in the financial statements we had a \$7.785 million-dollar total negative net position. The primary reason for that deficit is what we discussed last year. Starting in 2015 we had to adopt a financial regulation and financial standard which basically requires entities such as yours to accept and report on your financial statement your share of the overall state pension liability for both PERS and police and fire, in this particular case with the district you have liability of both plans. The net dragged on your net position winds up to be slightly over \$11 million dollars to the negative. However, don't be alarmed by that because, number one, it doesn't mean you have to write a check to the State of New Jersey for \$14.28 million dollars.

Commissioner Todd Howell: That's some good news.

Michael Bart: The state budgeting procedures does allow that we submit this to Trenton, they take a look at it and they say, well wait a second you have a \$7.7 million-dollar deficit. No, you don't. What we're allowed to do is make adjustments to what we show as our net position. We get to add back our ultimate liability to the pension which the State of New Jersey tells us is \$14.8 million dollars as you can see the third line down. That is basically what the state tells us we have to report in our financial statement. We get to add that back when it comes to budget time. When budget time rolls around DCA and the local financial board want to see that your financials are sound and due to the fact that we have such a high exposure to pension liabilities, because of the accounting standards, we get to add basically the net liability back which shows us at the end of 2016 with a \$3.4 million-dollar positive fund balance. It's that fund balance that basically reflects the health of the fire district here and that's the number that Trenton gets to look at and we get to use in our budgeting purposes when we get to our budgeting season in a couple of months and that's what we use to stabilize our tax rate, that's what we use to you know project our spending, that's what we use to maybe assist in capital acquisitions. But overall it was a very, very healthy year for the fire district; very clean. Maria did a wonderful job with the general ledger and the bookkeeping as usual. The records are very easy to follow. Your internal controls over the financial reporting are strong, they are sound, and that's basically you know what we all find on what we give you opinion on your financial statements. What has to be done tonight, provided the commissioners accept the audit report and its findings, you have to number one pass a resolution accepting the audit report and its findings. Number two, you then all five commissioners have to sign an affidavit indicating that they have reviewed the audit report, specifically the section called comments and recommendations, of which there were none. I then have to take that affidavit and submit it down to the Department of Community Affairs along with a copy of the audit report and that will basically satisfy our audit requirements for 2016. Once that's in place down at DCA then we can then start the process of budgeting over the next couple of months. I'd be happy

to answer any questions at this time but overall it was another strong year here at the district.

Commissioner J.C.K.: Michael really every fire district municipal, school board, housing authority, all have to declare the same thing.

Michael Bart: Correct; yes.

Commissioner J.C.K.: Very good. Anybody got any questions?

Commissioner T.H.: No.

Commissioner J.C.K.: Okay. Good Pat?

Commissioner P.K.: I'm good.

Commissioner J.C.K.: Okay Mike, thank you.

Michael Bart: Alright, thank you very much.

Commissioner T.H.: Thank you very much.

Commissioner J.C.K.: Okay so we'll move forward to...I need a motion to accept the Audit for 2016.

Commissioner Todd Howell made a motion to accept the Audit for 2016 which was seconded by Commissioner Patrick Kenny and carried unanimously.

Michael Bart: Thank you gentlemen. Again, any questions please don't hesitate to give me a phone call.

Commissioner J.C.K.: Okay thanks.

Commissioner T.H.: Thanks Mike.

Commissioner J.C.K.: Okay, just for that roll call for what we just took that would be Resolution 2017-3-11 reflects with that. Okay, anything else Maria you need with it?

Maria Bucsanszky: No that's it.

Commissioner J.C.K.: Okay. We'll go back to the regular part of the meeting and we'll go into Committee Reports – Personnel and Liaison to the Volunteer Fire Company – Commissioner Hapstak.

## **COMMITTEE REPORTS:**

### **PERSONNEL AND LIAISON TO THE VOLUNTEER FIRE COMPANY:**

Commissioner M.H.: I'll start with the Training as usual – Total training hours for the month of June was 268. The department completed the following training in June – The career members continued the training from last month on IFTDA and pumping and drafting. The volunteers had a drill on hose nozzles and making hydrant connections and they had a drill at the township parking deck. One volunteer firefighter started Firefighter One and one completed Firefighter Two. The department reviewed the new SOG on evacuation signals. Firefighter Mangione and McNamara did driver refresher training on the apparatus. Members continued to attend CEU Classes. Firefighter McNamara, Firefighter Pat Kenny and Chief Kenny finished the FEMA training courses. It certifies them in infrastructure protection and preplanning. Tours also worked on their monthly tabletop drills. These drills are slated for June and July. The tours also did their call reviews. This month the department all attended a harassment program presented by the JIF. We'll be holding seminars with the nutritionist and one on breathing techniques. Pump refresher training continued this month and SCVA training continues so the members can gauge their limits while on air and this training will conclude in August. We continue to finish up the Hep D program. On behalf of the Board and Chief Kenny once again I'd like to thank Lisa for all her hard work on all the scheduling, filing and other items that were currently worked on and I'd like to thank all the members for a good job at the asphalt fire and the Bamford Avenue fire. Health and Safety – I'll be setting up the second quarter meeting shortly. We'll probably try to have it at the end of this month or early in August. The follow ups from the last meeting, some highlights, semi-annual gear cleaning is in progress and officers are working and completing training on doing FPA compliant gear inspections. The CM meter has been put into service, electric fans have been purchased to replace the gas operated fans and this is in an effort to control CO entering buildings. A lockout bang out procedure SOG is put in place for the apparatus. We also had one firefighter still on light duty and at the asphalt fire we had one minor injury. There was an aggravation of a pre-existing cut and said firefighter was treated on the scene and no further action was taken. I just took a preliminary look at the educational systems plan and hopefully next month we'll have something that we can vote on. I'd just like to read a letter that we got from the Middlesex County Department of Public Safety and Health Division of Fire Marshall via chiefs, that's Bruce and Charlie. Middlesex County Fire Marshall – All of us request your department for Mutual Aid coverage in the City of Perth Amboy with the loss of Fire Chief Abraham A. Pitre on June 17<sup>th</sup>, 2017. The department has yet again proven are willing and able to participate when called upon. On behalf of the Middlesex County Chosen Freeholders and Middlesex County Fire Marshalls Office I'd like to take this opportunity to thank you and your department for this sacrifice and dedication to the Perth Amboy Fire Department. That's from Mike Gallagher, County Fire Marshall. And I'd also like to thank Chief Kenny. I know he went out of this way to stop down to Perth Amboy and drop off

some food and offer condolences on behalf of the department and let them know that we are here for them. That's all I have Mr. President.

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.: Thank you Jack my report as follows: I'd like to thank Firefighter McGrath who donated some diamond plate that was used when the setting up of our new car 1-3-5. Also, a report that new running boards were put on the old 1-3-5 which has been renumbered to 1-3-4; the old ones rotted out. We're currently working with the signal control products on traffic signal pre-emptions and equipping the vehicles. Michael mentioned the positive fans; they're on the apparatus. We've ordered equipment to make up two more high-rise packs and cribbing for another engine. Replace the water tank cinder on 1-2, replace the left rear discharge valve on 1-2 and replaced all the lights on 1-2-6, our ladder truck; changed them all over to LEDs. Most of the fixtures were rotted out due to age. Also, the drawer on the belly box on 1-1 and 1-2 need new slides; they're on order. The lettering was completed on our new 1-3-5 captain's car by the Agen Sign Company. I might point out Patrick said it looks very good; we received a lot of compliments on it. Some lights were replaced on 1-2-6; some ground lights, panel lights etc. We have, on the foam trailer, the 7½ inch hose trailer and the Ranger Three they all received blank receiver hitches and had them installed and we have new low-pressure fog nozzles to make the high-rise packs uniform. I also report that Truck Six is out for some minor repairs on the front right door and Engine 1-3 is at New Jersey Fire and Safety, they have to replace the gas tank and do some other work on it. Those two vehicles are expected back quite soon. That's the end of my report Mr. President.

Commissioner J.C.K.: Okay any questions for Apparatus – Vehicles? We'll move on to Fire Prevention – Commissioner Patrick Kenny.

### **FIRE PREVENTION:**

### **TELECOMMUNICATIONS AND HYDRANTS:**

Commissioner P.K.: The report covering June – Fire Investigations – 4; Total Inspections Completed in June – 154; Complaints and Spot Inspections – 2; Life Hazards – 17; Quarterly – 0; Semi-Annual – 0; Non-Life Hazard Uses – 40; Total Re-inspections – 68; Total Amount Billed for June - \$5,061.16; Total Amount Collected in June - \$4,630.16; Home Inspections – 0; Fire Safety Education Classes – 0. I have the Fire Prevention report. This is what we collected from January to June, 2017. We billed \$22,808.16; they collected \$49,991.16. That's the Fire Prevention Report, do you want me to go to Hydrants?

Commissioner J.C.K.: Sure.

Commissioner P.K.: Hydrant Report – Middlesex Water Company was given a license to cross the Turnpike finally. They're working on the internal insurance and signal documents that we need their contractor and sub-contractor to sign, provide insurance. Once these documents are signed they will send it back to New Jersey Turnpike Authority. Since there are no other issues then they will have the preconstruction meeting with NJTA and then they can start the work. We're hoping that the line will be in service by the fall. I want to commend the fire official for his hard work on it. I know that they put the hydrant on Bunns Lane. The fire official had a little bit of an issue with it, not from the water company end, but that was addressed today by the police department. That's all I have on Hydrants.

Commissioner J.C.K.: Okay, anything for Fire Prevention, Telecommunications and Hydrants – Commissioner Kenny. Okay, Buildings and Grounds.

**BUILDINGS AND GROUNDS:**

Commissioner J.C.K.: Commissioner Minkler is not here tonight. The back room is continuing to be refurbished. The next phase will be to actually finish the ceiling and I think after the July meeting the volunteers will work on where the soda area is and kitchen area and then after that then they'll work to do the floor. Then that would probably be the August/September time frame so things are moving along there and I know he said that they are working continuing to get stuff together in regards for the boiler replacement. That's about it for Building and Grounds. Anybody got any questions for Building and Grounds.

Commissioner T.H.: Negative.

Commissioner J.C.K.: Okay moving to Report of Payroll and Bills.

**The report of Payroll and Bills for June, 2017:**

Bills: \$339,215.03

Payroll: \$359,924.69

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 sixteen bills for a dollar total of \$29,548.82.

Commissioner Todd Howell made a motion to pay the bills and payroll along with the add-on bills totaling \$29,548.82 which was seconded by Commissioner Patrick Kenny and carried unanimously.

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

**TREASURER'S REPORT:**

Maria Bucsanszky: The treasurer's report for July 5<sup>th</sup>, 2017.

Previous Balance – June 8 <sup>th</sup> , 2017	\$5,036,067.22
Deposits	\$ 18,531.12
Payroll and Adjustments	\$ 197,632.57
Current Bills	\$ 339,215.03
Ending Balance as of July 5th, 2017 without the add-on bills	\$4,517,740.74

Commissioner Todd Howell made a motion to accept the Treasurer's report as read which was seconded by Commissioner Patrick Kenny 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 Patrick Kenny.

**UNFINISHED BUSINESS:**

Commissioner P.K.: I have none at this time, thank you.

Commissioner J.C.K.: Commissioner Howell.

Commissioner T.H.: I have none now.

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: None.

Commissioner J.C.K.: New Business -- Commissioner Patrick Kenny.

**NEW BUSINESS:**

Commissioner P.K.: I have none.

Commissioner J.C.K.: Commissioner Howell.

Commissioner T.H.: None.

Commissioner J.C.K.: Commissioner Hapstak.

Commissioner M.H.: I got one thing. I was speaking to Lieutenant Repace a few months ago; we were talking about the use of drones in the fire service. It turns out at the asphalt fire there was an off-duty Edison Firefighter that that was flying one over the scene and it came in very handy for getting some bird eye views of the damage and I did some further investigation. I think it would be a good tool to use not only for major incidents but for preplanning and there are some licensing requirements that are a little more restrictive then for the typical hobbyist but there are ways to get exemptions and I think this is something we can do for fires less than \$2,500.00. I think they are a very useful tool. So, if you agree I will look into it and get some more information and bring it back next month.

Commissioner T.H.: Do we need a motion for that? I'll make a motion that we do so look into it.

Commissioner Todd Howell made a motion to look into getting some more information on using drones at a fire which was seconded by Commissioner Patrick Kenny and carried unanimously.

Commissioner M.H.: Thank you.

Commissioner J.C.K.: You're welcome. That's it.

Commissioner T.H.: Good for me.

Commissioner J.C.K.: Okay, that's it Mike?

Commissioner M.H.: Yes.

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

Christopher Howell, Attorney: Just some new legal matters involving OPRA requests. We'll discuss that in Executive Session. But there is some legal advice that provides part of OPRA.



Commissioner J.C.K.: Okay, Madame Clerk.

Maria Bucsanszky: Nothing.

Commissioner J.C.K.: The only thing here was just, so I think, is forward email out that we did get cost reimbursement or we're getting cost reimbursement for the snowstorm last year so that's a good thing.

Commissioner T.H.: Good.

Commissioner P.K.: And the propane fire.

Commissioner J.C.K.: And the propane fire we did get cost reimbursement for that.

Commissioner T.H.: Fine.

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>
June Calls	60	51
Calls to Date	323	346

Chief Horvath: The fireworks went well the other night. The drill with the apparatus and hose Johnny Golden and his crew did an excellent job. People all liked what they did with the drill. The incident from the (inaudible) I went over that with Lieutenant Mark Minkler and compared it with Chief Kenny on updating the Boards, that went down good. Also over the last month as you know we had the asphalt fire, shed fire, dumpster fire and in that thirty days also was the apartment fire at Woodbridge Terrace and all that handled quite well.

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

Commissioner Todd Howell made a motion to go into Executive Session for personnel matters and legal matters at 7:22 P.M which was seconded by Commissioner Michael Hapstak and carried unanimously.

Commissioner Todd Howell made a motion to return to the regular meeting at 7:45 P.M. which was seconded by Commissioner Michael Hapstak and carried unanimously.

Commissioner J.C.K.: Okay Mr. Attorney you want to give a summation there.

Christopher Howell, Attorney: Sure you Mr. President, tonight's Executive Session involved the following: We talked about the distribution of SOGs involving (inaudible). I advised the Board on the recent case Taft vs. (inaudible) Township on OPRA requests and how to comply with that new case and then we just discussed in depth about the upcoming negotiations for the (inaudible) and that's it.

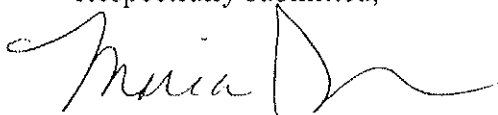
Commissioner J.C.K.: Okay, Todd.

Commissioner T.H.: On behalf of the Board of Fire Commissioners I'd like to extend to Chief Horvath our deepest sympathy on the loss of your mother-in-law; you and your wife and your entire family on the death of Charlotte Lebeda. We're very sorry.

Chief Horvath: Thank you.

Commissioner Todd Howell made a motion to adjourn the meeting which was seconded by Commissioner Michael Hapstak and carried unanimously at 7:46 P.M.

Respectfully submitted,

A handwritten signature in cursive script, appearing to read "Maria Bucsanszky". The signature is written in black ink and is positioned above the printed name and title.

Maria Bucsanszky  
District Clerk

#  
2017-3-11

R E S O L U T I O N

WHEREAS, N.J.S.A. 40A:14-89 requires the governing body of each local Authority to cause an annual audit of its accounts to be made, and

WHEREAS, the annual audit report for the fiscal year ended DECEMBER 31, 2016, has been completed and filed with the WOODBRIDGE TOWNSHIP FIRE DISTRICT #1, pursuant to N.J.S.A. 40A:14-89, and

WHEREAS, N.J.S.A. 40A:14-89 requires the governing body of each Authority to, within 45 days of receipt of the annual audit, certify by resolution to the Local Finance Board that each member thereof has personally reviewed the annual audit report, and specifically the sections of the audit report entitled "General Comments" and "Recommendations," and has evidenced same by group affidavit in the form prescribed by the Local Finance Board, and

WHEREAS, the members of the governing body have received the annual audit and have personally reviewed the annual audit, and have specifically reviewed the sections of the annual audit report entitled "General Comments" and "Recommendations" in accordance with N.J.S.A. 40A:14-89,

NOW, THEREFORE BE IT RESOLVED, that the governing body of the WOODBRIDGE TOWNSHIP FIRE DISTRICT #1, hereby certifies to the Local Finance Board of the State of New Jersey that each governing body member has personally reviewed the annual audit report for the fiscal year ended DECEMBER 31, 2016, and specifically has reviewed the sections of the audit report entitled "General Comments" and "Recommendations," and has evidenced same by group affidavit in the form prescribed by the Local Finance Board.

BE IT FURTHER RESOLVED that the secretary of the Authority is hereby directed to promptly submit to the Local Finance Board the aforesaid group affidavit, accompanied by a certified true copy of this resolution.

IT IS HEREBY CERTIFIED THAT THIS IS A TRUE COPY OF THE RESOLUTION PASSED AT THE MEETING HELD ON July 5, 2017.

*Motion to accept  
Common Howers, seconded  
by common Patrick Kenny  
AIF*

*Michael W. Howard*  
Secretary

7/5/17  
Date

# WOODBRIIDGE FIRE DISTRICT NO 1 MONTHLY BILL LIST

July 5, 2017

06/29/17

Date	Num	Name	Memo	Amount
<b>Northfield Bank - Voucher</b>				
06/09/2017	16501	Floral Expressions	Wreaths-Memorial Day	-300.00
06/19/2017	16502	Postmaster-Woodbridge	1 Roll of Stamps	-49.00
06/19/2017	16503	Andras Kiss	Reimbursement Texas A&M Training	-100.52
07/01/2017	16504	Catherine Crowe	Health Benefits Reimbursement-June 2017	-564.44
07/01/2017	16505	JOHN TAKACS CONSTRUCTIO...	Rent - 400 School Street & Back Garage -July 2017	-1,975.00
07/05/2017	16506	A-B-D Electrical Supply co Inc	39 LED Retro White Baffle Trim & 38 Recessed Remodel ...	-1,275.18
07/05/2017	16507	Agin Signs and Designs	New Car Lettering 1-3-5	-2,000.00
07/05/2017	16508	Arctic Falls	Account #101744 - 5- Five Gallon Water	-59.60
07/05/2017	16509	AT&T	A/C# 0555384092001/ Landline 732-636-1725	-41.05
07/05/2017	16510	Best Tek Support LLC	Monthly Agreement- May 2017	-570.00
07/05/2017	16511	Central Joint Insurance Fund	Liability & Workers Compensation Insurance - July 15, 20...	-49,940.85
07/05/2017	16512	Christopher Howell	Monthly Fee - July 2017	-4,000.00
07/05/2017	16513	Comcast	Account#8499053400528238/TV	-59.26
07/05/2017	16514	Comfort & Balance	4 Classes-Meditation Training	-300.00
07/05/2017	16515	Delta Dental Plan of NJ	Group# 01063 - Dental Coverage 07/01/2017-07/31/2017	-11,362.90
07/05/2017	16516	Dorothy Wilcox	Health Benefits Reimbursement-June 2017	-564.44
07/05/2017	16517	Elizabethtown Gas	Account #7423328542/400 School St	-21.37
07/05/2017	16518	Eric M. Bernstein & Associates, L...	Professional Services Rendered- Personnel Matter	-125.00
07/05/2017	16519	Fords Lawnmower	TRPUBILT Edger-Rear Wheel Loose	-121.54
07/05/2017	16520	Image First	Acct# WOODB000-Laundry Service	-198.87
07/05/2017	16521	Keith L. Repace	Certificates for Fire Prevention Bureau	-165.18
07/05/2017	16522	Life Insurance Company Of North...	Policy #GL-5474 Volunteer Life Insurance - July 2017	-339.00
07/05/2017	16523	Lowe's	Account #82131319024076 - Supplies	-5,000.52
07/05/2017	16524	Madsen & Howell, Inc	Supplies	-307.95
07/05/2017	16526	Maria Bucsanszky, E.A.	Monthly Fee-July 2017	-5,575.00
07/05/2017	16526	New Jersey Fire Equipment Co	Parts Furnished & Installed Bench Test-Posi	-423.38
07/05/2017	16527	Occupational Health Services- JF...		-306.00
07/05/2017	16528	Sophie Bader	Health Benefits Reimbursement-June 2017	-564.44
07/05/2017	16529	TASC Fire Apparatus, Inc	4 Patches & 2 Decals	-266.56
07/05/2017	16530	Township of Woodbridge-Compr...	Phone Bill-May 2017	-180.00
07/05/2017	16531	Treasurer State of NJ	Fire Official Re-Certification - David Hines #117318	-45.00
07/05/2017	16532	Verizon Wireless	Acct# 585555042-00001 - Cell Phones	-524.60
07/05/2017	16533	W.B. Mason Co., Inc	C/S# C1235200 Supplies	-149.07
07/05/2017	16534	Woodbridge Chamber of Commer...	2017 Membership Dues	-180.00
07/05/2017	16535	Airtec Service Inc	Account #101744 - Inspection/24 Air Filters	-336.50
07/05/2017	16536	Best Tek Support LLC	Monthly Agreement- June 2017	-570.00
07/05/2017	16537	Eric M. Bernstein & Associates, L...	Professional Services Rendered- Personnel Matter	-125.00
07/05/2017	16538	Fords Lawnmower	30" 8.75 B & S OHV-Front Axle Fell Off	-54.32
07/05/2017	16539	Image First	Acct# WOODB000-Laundry Service	-202.31
07/05/2017	16540	NJ Advance Media (Star Ledger)	Account #XWOOD2393021 -Notice of Meeting Change Fr...	-26.35
07/05/2017	16541	TASC Fire Apparatus, Inc	6-Gold Buttons & 1 Badge	-144.49
07/05/2017	16542	Verizon Wireless - Laptop Modems	A/C# 982554463-00001/Laptop Modem	-646.21
07/05/2017	16543	Best Tek Support LLC	Website Maintenance	-62.50
07/05/2017	16544	Eric M. Bernstein & Associates, L...	Professional Services Rendered- Personnel Matter	-200.00
07/05/2017	16545	NJ Advance Media (Star Ledger)	Account #XWOOD2393021 -Notice to Move Meeting Fro...	-24.80
07/05/2017	16546	Eric M. Bernstein & Associates, L...	Professional Services Rendered- Administrative Fire Chief	-675.00
07/05/2017	16547	A&K Equipment Co	2005 Ford Excursion 1-3-4 Removed & Replaced Broken ...	-475.00
07/05/2017	16548	Fords Lawnmower	Repaired Pull Cord on K950 Saw	53.50
07/05/2017	16549	Mary Ann Sofka	2 Hours Transcription of June 8, 2017 Regular Meeting	-50.00
07/05/2017	16550	A&K Equipment Co	Work done to Foam, Hose & Ranger Trailers	-629.95
07/05/2017	TEPS	State of New Jersey- Health Bene...	Retiree Health Benefits - 07/01/17-07/31/17	-47,718.26
07/05/2017	TEPS	State of NJ- Health Benefits Fund...	Health & Prescription Benefits July 2017	-70,651.27
07/05/2017	16551	LifeSavers, Inc	12-Lifeline AED Adult & 12-Lifeline AED Pediatric Defibrill...	-1,332.48
07/05/2017	16552	MIDDLESEX WATER COMPANY	Hydrant Service - June 2017	-40,589.95
07/05/2017	16553	PSE&G	Electric - 400 School Street & Back Garage	-88.62
07/05/2017	16554	Spectrotel	Account #348180-Cad/Landline/Fire Alarm/Solar	-104.68
07/05/2017	16555	Vision Service Plan	Acct# 12 078480 0001 Vision Coverage -July 2017	-1,564.20
07/05/2017	16556	PSE&G	Electric - Firehouse	-1,163.87
07/05/2017	16557	Spectrotel	Account #348561/Clerk	-47.17
07/05/2017	16558	Barbara Golden	Medicare Reimbursement - January 1, 2017-June 30, 2017	-624.00
07/05/2017	16559	Catherine Crowe	Medicare Reimbursement - January 1, 2017-June 30, 2017	-624.00
07/05/2017	16560	Catherine Minkler	Medicare Reimbursement - January 1, 2017-June 30, 2017	-1,204.80
07/05/2017	16561	Dorothy Wilcox	Medicare Reimbursement - January 1, 2017-June 30, 2017	-648.00
07/05/2017	16562	John Tomko	Medicare Reimbursement - January 1, 2017-June 30, 2017	-1,302.00
07/05/2017	16563	Joseph Karnas	Medicare Reimbursement - January 1, 2017-June 30, 2017	-1,394.40
07/05/2017	16564	Louis Bader	Medicare Reimbursement - January 1, 2017-June 30, 2017	-1,308.00
07/05/2017	16565	Marlin Snyder	Medicare Reimbursement - January 1, 2017-June 30, 2017	-1,296.00
07/05/2017	16566	Michael Sefchek	Medicare Reimbursement - January 1, 2017-June 30, 2017	-1,392.00
07/05/2017	16567	Michael Van Tassel	Medicare Reimbursement - January 1, 2017-June 30, 2017	-1,482.00

Date	Num	Name	Memo	Amount
07/05/2017	16568	Richard Gould	Medicare Reimbursement - January 1, 2017-June 30, 2017	-1,260.00
07/05/2017	16569	Robert Goodman.	Medicare Reimbursement - January 1, 2017-June 30, 2017	-6,057.60
07/05/2017	16570	Sophie Bader	Medicare Reimbursement - January 1, 2017-June 30, 2017	-642.00
07/05/2017	16571	William Frelish	Medicare Reimbursement - January 1, 2017-June 30, 2017	-636.00
07/05/2017	16572	Standard Insurance Company	Life Insurance - Policy #136829 -July 2017	-3,615.48
Total Northfield Bank - Voucher				-278,628.43
BCB Community - Voucher				
06/09/2017	16269	Board of Fire Commissioners Dist...	2nd Quarter 2017 Dispatch Service	-18,400.66
06/09/2017	16270	MIDDLESEX WATER COMPANY	Hydrant Service - May 2017	-40,589.95
06/09/2017	16271	Charles Mangione	Reimbursement for Bench for Dorm	-35.99
06/09/2017	16272	Lorraine Matthews-Antosiewicz	Nutritional Counseling - Deposit	-600.00
06/09/2017	16273	Lorraine Matthews-Antosiewicz	Nutritional Counseling - Balance Due	-600.00
06/09/2017	16274	Fertig's	Chief's Dress Jacket	-360.00
Total BCB Community - Voucher				-60,586.60
<b>TOTAL</b>				<b>-339,215.03</b>

