

Minutes of the regular meeting of the Board of Fire Commissioners, Fire District No. 1 was held on Thursday, June 8, 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.

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

ALSO PRESENT: Attorney – Christopher Howell
Clerk – Maria Bucsanszky

Commissioner Todd Howell made a motion to approve the minutes of the May 9th, 2017 Regular Meeting and the minutes of the May 23rd Special Meeting which was seconded by Commissioner Robert Minkler, Sr. and carried unanimously.

Commissioner J.C.K.: 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 Report first. The total training hours for the month of May was 454. The department completed the following training in May. All in the department participated in a Live Burn Evolution at the Fire Academy. An instructor came in and put on a three-hour high-rise firefighting presentation for the officers from both the volunteer and career department. This in turn was then used during the Live Burn training in the high rise building at the Fire Academy. Five career members took part in pump operator refresher at the Fire Academy. It was done in conjunction with the Perth Amboy Fire Department. Feedback was very positive from those who participated and on behalf of Chief Kenny he thanks the Board for support of the program. The career department is currently holding their yearly pump operations training. This review involves the engines, ladder, foam trailer and drafting. The drafting is scheduled at Shell over the next couple of weeks. The career members continue to attend CU Training Classes.

The also reviewed the Perth Amboy Fire May Day Report. The purpose was to see how lessons learned can be applied to our department. Also, some members attended the FEMA TEEEX classes and the trans-car rail training class. Tours also did their monthly tabletop drills. Career officers attended a two-day class at the Perth Amboy Fire Department called "Making Disciplines Stick". The classes were about counseling workers and the policies that need to be implemented to help correct unwanted practices from employees. In the month of June, the career department will continue pump refresher training. They will also continue practicing with SCVAs to gauge their limits while on air and that will conclude in August. Volunteers will be holding their monthly drill on the 21st. This drill will reveal hose and nozzle inspection. We'll also work outside learning how to wrap and dress a hydrant. We'll continue monthly tabletop drills and call reviews. The tours will also start yearly pump operator refreshers. This will continue for a couple of months. They'll review the pump operations with the engine's ladder to the ladder hand lines, master appliances, the foam trailer and the William's trailer and we continue to finish up the FD Program. And on behalf of Chief Kenny and the Board we'd like to recognize Lisa Lanza for her work especially lately all of the extra stuff she's been doing both for the Board, Fire Prevention, the volunteers and the chief, thank you. Personnel -- On the 23rd we swore in new Lieutenants Weber, Hines and Captain Balog and Bobby Minkler. Chief Kenny was introduced. Firefighter Pete Reilly has received approval from the state for his retirement. There is one firefighter injury that occurred during the monthly training. He is back on limited duty. On the volunteer's side one new firefighter was sworn in. He'll be starting the academy at the end of the month and there are also leads on three more potential volunteers which I'll be following up on. I met with Chief Kenny regarding the control of hazardous energy, lock out tag up program, and gave him some templates and SOGs that I had previously required and I also provided him with a draft of the Social Media Policy and Code of Conduct that I was working on implementing with the volunteers a few years ago. And I've also put up fire engineering issues on the shared drive years' worth of issues so the guys can read it and get some training ideas from it. I've also set up a Facebook and Tweeter account for the department and the goal there is to promote the department and community outreach and it's going to be cost promoted on the department's website. That's all I have.

Commissioner J.C.K.: Okay, any questions for Commissioner Hapstak? Okay we'll move on to Apparatus -- Vehicles -- Commissioner Howell.

APPARATUS - VEHICLES:

Commissioner T.H.: Thank you Mr. President. The following is the report for this month -- On engine 1-2 Campbell was here to take pictures of some paint issues that have arisen. The water tank sender is not working. The parts have been ordered for Engine 1-3. He checked on the fuel tank and I believe that's been repaired. On truck 1-2-6 the air conditioning is not working. The vendor has been notified. Passenger side door vendor notified because the handle is broken. On 1-3-5 the covers were installed on the seats, the battery charger and the auto inject was installed, the

window was repaired and the auto eject vendor was notified there was a problem with that. The old officer's vehicle, 1-3-4, was measured for running boards and the cabinet which was inside the back was disposed of. Other equipment that needed attention...uniform dress was ordered for the five promoted officers with the exception of the chief's badge, turnout gear was sent out for repair, helmet shields were ordered, gas meters were repaired, several SCDA's were repaired. Chief Snyder was received and issued. Lapel microphone was issued, four extinguishers were repaired and Dunigan repaired the hose in Bay 5 that charges the air. Dust masks were purchased and placed in the work room for use with speedy dry and we received calibration gas for use with our new auto-ray calibration station. There is also an addendum provided to us. The previous report was provided by Captain Paul. This addendum was provided by Chief Kenny. They're adding electric ventilation fans. The issue had been raised in the past concerning fires were the positive pressure fans actually pumped the building filled with carbon monoxide so we're replacing them with electric. Captain Paul is going to get the specs and we're going to place an order for it. And in order to make the apparatus uniform we're ordering parts that are needed to create two more high rise packs and this will make all of our apparatus equipment the same for high rise fires, all the engines and the truck. The captains are going to look into the inventory on the apparatus regarding cribbing and it turns out we've received some free cribbing from the first aid squad and they're going to make up the apparatus so once again all the apparatus is uniform concerning the cribbing. Chief Kenny reported he's working with Opticom. They're the people that have the traffic light changers. They're going to handle the installation of traffic control devices on the apparatus and intersections using budgeted money in our work budget for this year and that's the end of my report Mr. President.

Commissioner J.C.K.: Do we need approval to go ahead and make the purchase for the electric fans?

Commissioner T.H.: Yes.

Commissioner J.C.K.: Okay.

Commissioner Todd Howell made a motion to authorize the purchase of the electric fans as recommended by Captain Paul which was seconded by Commissioner Mike Hapstak and carried unanimously.

Commissioner T.H.: Thank you...that's the end of it.

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

FIRE PREVENTION:

Commissioner P.K.: Report covering May – Fire Investigations – 3; Total Inspections Completed in May – 231; Complaints and Spot Inspections – 5; Life Hazards – 10; Quarterly – 1; Semi-Annual – 0; Non-Life Hazard Uses – 81; Total Re-inspections – 115; Total Amount Billed in May - \$3,152.00; Total Amount Collected in May - \$12,902.00; Home Inspections – 0; - Fire Safety Education Classes – 4. Hydrant Report – The new fire hydrant was installed on the corner of Bunns Lane and DeSota Avenue in conjunction with the Jacob Landing project. The Turnpike project has been delayed due to the fact that the New Jersey Turnpike Authority Engineering Department has not received a license to cross from the New Jersey Turnpike Authority Operations. The fire official has been working with the Turnpike Authority and Middlesex Water to get this rectified and completed as soon as possible. If I may I'd like to make a motion to bring Employee 1820 up to that person's next bump and add three vacation days to their overall package.

Commissioner Patrick Kenny made a motion to bring Employee 1830 up to their next bump and add three vacation days to their overall package which was seconded by Commissioner Todd Howell and carried unanimously.

Commissioner P.K.: This will be effective July 1st.

Commissioner J.C.K.: Okay.

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

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

TELECOMMUNICATIONS AND HYDRANTS:

Commissioner P.K.: Hydrants I did already. Telecommunications – Progress.

Commissioner J.C.K.: Okay, Buildings and Grounds – Commissioner Minkler.

BUILDINGS AND GROUNDS:

Commissioner R.M.: Thank you Mr. President, for the June building report Chief Kenny had the following done – The windows in Bay 1 and five tinted. This was done as part of the original building project. This is to help keep the gear from being degraded. A new handle was put on the stove in the back room. The wall in the apparatus floor and lights and heaters were all cleaned in May. The bulbs were replaced as needed. Airtec was in and did the spring service of all of the air condition units. The back door was repaired by Lieutenant M. Minkler. He put longer screws

in the door. Bowco was out a couple of times to treat for ants and another type of bug in the building. The gas company was here to look at the gas meter. This was followed up from the winter when the meter was making a noise. The ceiling tile in the back room has been ordered and should arrive in the second or third week of June. Mike Bilyak was in and will set up a temporary lighting in the back room while the ceiling is being taken down and a new one put back up. Carpet Maven has been informed that we are moving ahead on the projects so they could place the order for the tile floor. We are starting the main room. This will leave the kitchen and bar area functionally. Hopefully the room will be usable for the fire company meeting on July 20th. Chief Kenny will keep the fire company president updated once the main room is done and will then do the kitchen and bar area. Also, he ordered a new headset for the apparatus floor. Wreaths were placed around the monument and flagpole for Memorial Day. Also, flowers were planted around the flagpole. We had the sting trimmer break and an estimated cost to repair it was \$150.00. We purchased a new one from Lowe's. The trimmer was rated by Consumer Reports. We were looking to sell the broken trimmer, snow blower and the elliptical machine online on gov.deals. The building generator is due for a semi-annual servicing. This has been scheduled for this month. This is not a full pm service; that was done in December. The township was here to look at the concrete around the pillars on the apron. We will be working on them in the shared service agreement to make the necessary repairs. Chief Kenny had a phone conference with Dunigan and the engineer company about the building heat. That meeting is after I am typing this report so he will email Commissioner Minkler on the results.

Commissioner J.C.K.: Okay, any questions for Building and Grounds. Okay we'll move on to Report of Payroll and Bills.

The report of Payroll and Bills for May, 2017:

Bills: \$199,490.70

Payroll: \$254,954.87

Commissioner T.H.: I'll make a motion that we pay the bills along with seven add-ons that came in late for a total of \$60,886.60.

Commissioner Todd Howell made a motion to pay the bills and payroll along with the add-on bills totaling \$60,886.60 which was seconded by Commissioner Mike Hapstak except for Commissioner Robert Minkler, Sr. abstaining on 16230 and 16267 and Commissioner Todd Howell abstaining on 16213.

Commissioner J.C.K.: Okay, we'll move on to Treasurer's Report.

TREASURER’S REPORT:

Maria Bucsanszky: The treasurer’s report for June 8th, 2017.

Previous Balance – May 9 th , 2017	\$1,829,975.86
Deposits	\$3,941,996.39
Payroll and Adjustments	\$ 370,226.83
Current Bills	\$ 365,688.20
Ending Balance as of June 8th, 2017 without the add-on bills	\$5,036,057.22

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 Kenny.

UNFINISHED BUSINESS:

Commissioner P.K.: I have none.

Commissioner J.C.K.: Commissioner Minkler.

Commissioner R.M.: I have none sir.

Commissioner J.C.K.: Commissioner Howell.

Commissioner T.H.: I have none sir.

Commissioner J.C.K.: Commissioner Hapstak.

Commissioner M.H.: I have none.

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

Christopher Howell, Attorney: I do Mr. President. We had discussed a proposal for the educational assistance plan and I made a proposal, I written it up several months ago, and I figure it will really address it. I think we did talk about it in Executive Session but it is something that you asked me to do for the volunteers.

Commissioner J.C.K.: Right.

Christopher Howell, Attorney: We actually should look into that maybe.

Commissioner J.C.K.: Commissioner Hapstak is taking the lead on that.

Christopher Howell, Attorney: Okay.

Commissioner J.C.K.: So you can talk to him directly. When you guys think you got everything worked out then we'll bring it to the full Board.

Christopher Howell, Attorney: Okay.

Commissioner J.C.K.: Okay, anything else?

Christopher Howell, Attorney: No thank you.

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

Maria Bucsanszky: Nothing.

Commissioner J.C.K.: Okay, New Business – Commissioner Kenny.

NEW BUSINESS:

Commissioner P.K.: Nothing.

Commissioner J.C.K.: Commissioner Minkler.

Commissioner R.M.: No sir.

Commissioner J.C.K.: Commissioner Howell.

Commissioner T.H.: Nothing sir.

Commissioner J.C.K.: Commissioner Hapstak.

Commissioner M.H.: Nothing.

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

Christopher Howell, Attorney: Nothing at this time other than probably what we're going to go over on this Resolution that's being proposed by Captain Kenny.

Commissioner J.C.K.: Yeah, we're going to go in Executive on that policy. Yeah, we have some other personnel matters.

Christopher Howell, Attorney: Okay.

Commissioner J.C.K.: Maria.

Maria Bucsanszky: The only new item is the two non-union employees have been switched to biweekly pay effective June 1st.

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

Maria Bucsanszky: That's all.

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

CHIEF'S REPORT:

	<u>2017</u>	<u>2016</u>
May Calls	63	50
Calls to Date	260	295

Chief Horvath: I'd like to thank the Board for the purchase of the tripods for the command (inaudible). That will come in handy. Also, July 3rd there are fireworks at Sewaren Waterfront and we'll get the manpower for that; just making the notification to you. We had a great spot for the apartment fire at Woodbridge Terrace. Fords and you know the volunteers there...everybody did a great job. They kept it from going further then we wanted it to go. We're having fire officers this Sunday at 8:00 A.M. prior to us going to the deck over there at police headquarters to do our annual wash down and you heard before that the hose and apparatus training will be on Wednesday, June 21st. That's it.

Commissioner J.C.K.: Okay, anyone else? Chief, anything?

(?): I have stuff for Executive Session.

Commissioner J.C.K.: Yes, we're going into that.

(?): Okay.

Commissioner J.C.K.: Okay I need a motion to go into Executive Session for personnel and policies.

Commissioner Todd Howell made a motion to go into Executive Session for personnel and policies at 7:18 P.M which was seconded by Commissioner Patrick Kenny and carried unanimously.

Commissioner Todd Howell made a motion to return to the regular meeting at 8:35 P.M. which was seconded by Commissioner Patrick Kenny and carried unanimously.

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

Christopher Howell, Attorney: Thank you Mr. President, the Executive Session tonight involved the following items. We spoke about the policies regarding responding to out of town calls. When then talked about adopting a Resolution for electronic communication between the commissioners. We also spoke about reviewing various SOGs involving personnel matters, fire apparatus and response modes. We also talked about reviewing a policy responding to the calls involving the county HAZMAT. We discussed the upcoming negotiations on the collective bargaining agreement and we ended with discussing contract negotiations with Employee 2103.

Commissioner J.C.K.: Okay, Mr. President of the volunteer fire company just so you know that contractor for downstairs is going to be ready within two weeks or so, so that room really needs to be ready for the day he starts because we don't want to pay the late charges and stuff, okay.

Chief Kenny: I'm going to purchase boxes tomorrow so you have boxes here.

(?): I'm going to try for Monday night to strip the pictures.

Commissioner J.C.K.: Okay, and Vice President Minkler I think you had something.

Commissioner R.M.: Yes Mr. President, on behalf of the Woodbridge Board of Fire Commissioners we have settled a contract with the administrative fire chief. I'd like to make a motion that we approve this contract with the administrative fire chief.

Commissioner Robert Minkler, Sr. made a motion to approve the contract with the administrative fire chief which was seconded by Commissioner Todd Howell and carried unanimously by a roll call vote. Commissioner Hapstak – Yes; Commissioner Howell – Yes; Commissioner Minkler – Yes; Commissioner John Kenny – Abstain; Commissioner Patrick Kenny – Abstain.

Commissioner J.C.K.: Okay, anybody got anything else to bring in front of the Board?

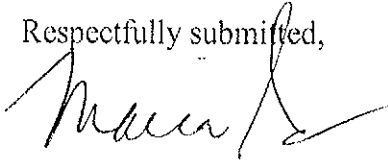
Commissioner T.H.: Yes, the VSP.

Commissioner J.C.K.: VSP we're just going to do it.

Commissioner T.H.: Okay.

Commissioner Patrick Kenny made a motion to adjourn the meeting which was seconded by Commissioner Robert Minkler, Sr. and carried unanimously at 8:40 P.M.

Respectfully submitted,

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

Maria Bucsanszky
District Clerk

WOODBRIDGE FIRE DISTRICT NO 1

MONTHLY BILL LIST

June 8, 2017

06/05/17

Date	Num	Name	Memo	Amount
BCB Community - Voucher				
05/10/2017	16192	Home News + Tribune	Account#ASB-076094-Meeting Date Change Notice to M...	-10.6
05/10/2017	16193	NJ Advance Media (Star Ledger)	Account #XWOOD2393021 - Notice - 2017-2018 Meetin...	-38.7
05/10/2017	16194	Postmaster-Woodbridge	1 Roll of Stamps	-49.0
05/10/2017	16195	Verizon Wireless	Acct# 585555042-00001 - Cell Phones	-122.4
05/10/2017	16196	Postmaster-Woodbridge	2 Rolls of Stamps	-98.0
05/11/2017	16197	Chad Carrick.	Additional Reimbursement for Texas A&M Training	-344.1
05/12/2017	16198	Charles Mangione	Reimbursement for Scanner for Fire Prevention Bureau	-2,495.0
05/15/2017	16199	VALIC.	LOSAP Contributions - Karafa/Kenny, Chris/Kiss/Moran,C	-6,696.0
05/15/2017	16200	VALIC.	2015 LOSAP Contribution - Rosato	-1,669.0
05/23/2017	16201	Malouf Ford	Removed and Installed New Fuse & Tested all Windows	-888.3
06/01/2017	16202	Catherine Crowe	Health Benefits Reimbursement-May 2017	-564.4
06/01/2017	16203	JOHN TAKACS CONSTRUCTION CO.	Rent - 400 School Street & Back Garage -June 2017	-1,975.0
06/08/2017	TEPS	State of New Jersey- Health Benefit (ret)	Retiree Health Benefits - 06/01/17-06/30/17	-56,838.4
06/08/2017	TEPS	State of NJ- Health Benefits Fund (Active	June 2017 Health & Prescription Benefits	-70,651.2
06/08/2017	16204	PSE&G	Gas/Parking Lot# 6700830109/Firehouse #6710272907	-782.5
06/08/2017	16205	PSE&G	Gas-400 School St #6770788918/Back Garage #656413...	-55.5
06/08/2017	16206	ADVANCE AUTO PARTS	Account #1872535921 -Topstitched Grey #AC38854G	-9.9
06/08/2017	16207	Arctic Falls	Account #101744 - 5- Five Gallon Water	-59.6
06/08/2017	16208	AT&T	A/C# 0555384092001/ Landline 732-636-1725	-41.0
06/08/2017	16209	Bowco Laboratories Inc	Regular Service - May 2017	-35.0
06/08/2017	16210	Bureau of State Use Industries	2- Watch Desk Chairs	-2,006.0
06/08/2017	16211	Campbell Supply, Inc	2017 Ford Expedition 1-3-5/Electrical Repairs	-2,593.4
06/08/2017	16212	Canon U.S.A. Inc	Contract #A40462/G-2075- Service Charge 04/01/17-04/...	-94.4
06/08/2017	16213	Christopher Howell	Monthly Fee - June 2017	-4,000.0
06/08/2017	16214	Communications Specialists inc	Car #1-3-5/2017 Ford Expedition - Radio Repair	-75.0
06/08/2017	16215	Delta Dental Plan of NJ	Group# 01063 - Dental Coverage 06/01/2017-06/30/2017	-11,362.9
06/08/2017	16216	Dolan Consulting Group	Making Discipline Stick/Training-Balog, Golden, Kenny C...	-1,950.0
06/08/2017	16217	Dorothy Wilcox	Health Benefits Reimbursement-May 2017	-564.4
06/08/2017	16218	Eric M. Bernstein & Associates, L.L.C.	Professional Services Rendered- Personnel Matter	-1,490.0
06/08/2017	16219	Fertig's	Chief's Dress Jacket & Hat	-435.0
06/08/2017	16220	Garden State Sun & Energy Control, Inc	Furnished & Installed 3M Scotchshield Window Film in A...	-650.0
06/08/2017	16221	Gen-el Safety & Industrial Products, LLC	25 Luer Connector	-47.5
06/08/2017	16222	Home News + Tribune	Account#ASB-076094-Special Meeting 5/23/17 Notice	-11.4
06/08/2017	16223	Image First	Acct# WOODB000-Laundry Service	-198.8
06/08/2017	16224	Keith L. Repace	Reimbursement - Fire Investigation Membership	-180.0
06/08/2017	16225	Madsen & Howell, Inc	Supplies	-324.2
06/08/2017	16226	Malachy Parts & Service	Knob for Garland Oven	-107.8
06/08/2017	16227	Maria Bucsanszky, E.A.	Monthly Fee-June 2017	-5,575.0
06/08/2017	16228	Mary Ann Sofka	3 Hours Transcription of May 9,2017_Regular Meeting	-75.0
06/08/2017	16229	McNeill & Co., Inc.	Accident & Health Policy Renewal 05/25/2017-05/25/2018	-7,843.0
06/08/2017	16230	Middlesex County Fire Academy	Fire Department Drill 5/6/17 & MCFA Level II Instructor	-361.0
06/08/2017	16231	MIDDLESEX WATER COMPANY (WAT...	Account #6550200000 - Water Charge 02/02/2017-05/02...	-571.2
06/08/2017	16232	Occupational Health Services- JFK Medical		-165.0
06/08/2017	16233	Owen S Dunigan & Co, Inc	Supply & Installed New Washer on Second Floor Mop Si...	-95.0
06/08/2017	16234	Rachles/Michele's Oil Company	Fuel	-1,119.8
06/08/2017	16235	Sophie Bader	Health Benefits Reimbursement-May 2017	-564.4
06/08/2017	16236	Spectrotel	Account #348561/Clerk	-46.7
06/08/2017	16237	Standard Insurance Company	Life Insurance - Policy #136829 -June 2017	-2,788.1
06/08/2017	16238	Tactron Inc	LED Light Bar & Portable Tripod Table	-681.9
06/08/2017	16239	TASC Fire Apparatus, Inc	Coats/Pants Cleaned & Repaired	-1,155.5
06/08/2017	16240	Thomson Reuters - West	Account #1000452133 - NJ STAT 2017 PP Subscription	-307.8
06/08/2017	16241	Verizon Wireless - Laptop Modems	A/C# 982554463-00001/Laptop Modem	-646.1
06/08/2017	16242	Vision Service Plan	Acct# 12 078480 0001 Vision Coverage -June 2017	-1,564.2
06/08/2017	16243	Airtec Service Inc	Account #101744 - Water Leak	-190.0
06/08/2017	16244	Comcast	Account#8499053400759387/Computer-Internet	-145.8
06/08/2017	16245	Eric M. Bernstein & Associates, L.L.C.	Professional Services Rendered- Personnel Matter	-850.0
06/08/2017	16246	Fire and Safety Services LTD	Engine 1-3 -Removed & Replaced Rear D/s & P/S Brake...	-281.0
06/08/2017	16247	Gen-el Safety & Industrial Products, LLC	Cal Gas/Isobutylene	-280.0
06/08/2017	16248	Image First	Acct# WOODB000-Laundry Service	-198.8
06/08/2017	16249	Low's	Account #82131319024076 - Supplies	-441.1
06/08/2017	16250	Madsen & Howell, Inc	Supplies	-138.3
06/08/2017	16251	New Jersey Fire Equipment Co	Parts Furnished & Installed Bench Test-Posi	-44.9
06/08/2017	16252	NJ Advance Media (Star Ledger)	Account #XWOOD2393021 -Special Notice - May 23, 20...	-24.8
06/08/2017	16253	Owen S Dunigan & Co, Inc	Removal & Installation of New 2 Gallon Water Heater	-875.0
06/08/2017	16254	Spectrotel	Account #348180-Cad/Landline/Fire Alarm/Solar	-104.6
06/08/2017	16255	TASC Fire Apparatus, Inc	1 Globe White Coat	-1,220.7
06/08/2017	16256	Madsen & Howell, Inc	Supplies	31.5
06/08/2017	16257	TASC Fire Apparatus, Inc	1-Hat Badge/4-Horn Collar Insignia	-99.2
06/08/2017	16258	Madsen & Howell, Inc	Supplies	-227.9

Date	Num	Name	Memo	Amount
06/08/2017	16259	Madsen & Howell, Inc	Supplies	-7.9
06/08/2017	16260	Madsen & Howell, Inc	Supplies	-57.2
06/08/2017	16261	Madsen & Howell, Inc	Supplies	-231.2
06/08/2017	16262	Madsen & Howell, Inc	Supplies	-83.2
06/08/2017	16263	Bowco Laboratories Inc	Regular Service - June 2017	-35.0
06/08/2017	16264	Elizabethtown Gas	Account #2164284700/Firehouse	-189.8
06/08/2017	16265	Home News + Tribune	Account#ASB-076094-Special Meeting06/07/17-06/08/17	-7.9
06/08/2017	16266	Mary Ann Sofka	2 1/2 HoursTranscription of May 23, 2017 Special Meeting	-62.5
06/08/2017	16267	Middlesex County Fire Academy	Course: Firefighter 1/Marc Repace	-236.0
06/08/2017	16268	Life Insurance Company Of North America	Policy #GL-5474 Volunteer Life Insurance - June 2017	-350.2
Total BCB Community - Voucher				-199,490.7
TOTAL				-199,490.7