

**Minutes of the regular meeting of the Board of Fire Commissioners, Fire District No. 1 was held on Wednesday, October 5, 2016 at 6:15 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 Ken Gardner, Commissioner Todd Howell, Commissioner John C. Kenny, Commissioner Robert Minkler, Sr.

**EXCUSED:** Commissioner Patrick Kenny

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

Commissioner J.C.K.: Okay, I know that we started the meeting early. I’d like to have a motion to go into Executive Session to be able to talk about personnel matters and especially legal matters within the department.

Commissioner Robert Minkler, Sr. made a motion to go into Executive Session for personnel matters and especially legal matters which was seconded by Commissioner Todd Howell and carried unanimously at 6:17 P.M.

Commissioner Robert Minkler, Sr. made a motion to return to the regular meeting at 8:00 P.M. which was seconded by Commissioner Todd Howell and carried unanimously.

Commissioner J.C.K.: Could you give a summary of what happened in Executive Session.

Christopher Howell, Attorney: In Executive Session we first met with Joe Nisky who was asked to attend by the Board and gave some advice to the Board on just on how to better run the fire department. He gave general advice on personnel matters. He reviewed the collective bargaining agreement and he was some decent help on how to move forward and make the department a better department. He also talked about the contract with the volunteers and how we’re going to finalize that for the budget. We reviewed the SOGs we’ve been working on and just got approval from

the Board on that. We talked about some outstanding bills and reviewed some salaries on personnel and that's it Mr. President.

Commissioner J.C.K.: Okay, anybody got any questions on that?

Commissioner T.H.: Negative.

Commissioner J.C.K.: Okay, so then we'll move in to the regular meeting.

Commissioner Todd Howell made a motion to approve the minutes of the September 6<sup>th</sup>, 2016 Regular Meeting which was seconded by Commissioner Ken Gardner and carried unanimously.

### **COMMITTEE REPORTS:**

#### **PERSONNEL:**

Commissioner T.H.: Under Personnel I report that we have two individuals out, one on long term and one on medium term injuries and they'll be back one in November and one in either later December or January and other than that everyone is okay. End of my report.

Commissioner J.C.K.: Okay, any questions for Personnel? Equipment – Vehicles – Commissioner Howell.

#### **EQUIPMENT - VEHICLES:**

Commissioner T.H.: Under Equipment we had minor repairs done this week. Engine Three had the primer pump replaced and some work was done on the two new engines which involved warrantee work and the ladder truck had the windshield wipers repaired. That's the end of my report on that.

Commissioner J.C.K.: Okay, any questions for Equipment - Vehicles?

#### **EQUIPMENT - PORTABLES:**

Commissioner J.C.K.: We're working on getting the new gas meter out to the department. We're looking on training and getting that up and going. I'm working with the hot sticks and there is some hose that was leaking at the coupling. Those are going to go be repaired. The ones that were leaking in the middle are going to go out.

Commissioner T.H.: Two are repaired. The rest of them we can get rid of?

Commissioner J.C.K.: No, I just went over it with Captain Paul last night, no tonight,

Commissioner T.H.: Yeah, two are repaired though.

Commissioner J.C.K.: So that's on that and that's all I know for Portable – Equipment. Oh, the new camera is in.

Commissioner R.M.: Okay, thank you.

Commissioner J.C.K.: Okay, and that's all I got with that. Any questions for Portable – Equipment? House – Commissioner Gardner.

**BUILDINGS AND GROUNDS:**

Commissioner K.G.: Thank you Mr. President, most of these items the Board has already approved the expenditure for the building improvements what we're doing. The only item I don't think we officially put on the record is that in discussion with the township for some of the renovations that we're doing they've asked for plans so we need to bring in the architect. So, I would just ask you know for a consensus on the Board for approval. To do that we would use our regular architect John Brower under professional service.

Commissioner R.M.: Do we need a motion on that or just?

Commissioner T.H.: Yeah.

Commissioner R.M.: Yeah I'm good.

Commissioner J.C.K.: Are you good?

Commissioner T.H.: Yeah I'm fine.

Commissioner J.C.K.: I'm good. Go, do what you got to do.

Commissioner K.G.: So than an update on the other items. As far as the renovations go we talked with Performance Construction, Pro Quality Home Improvement, Ginfreda Construction, Clark Builders and Per Ton Construction. Most of these items our bid threshold is \$17,500.00 to act without the town purchasing agent so the majority of these items with the exception of maybe the boiler are all going to fall under that. So, we collected all that information on the builders. The next item would be the lockers. I received some bids on the lockers. There were two companies that we reached out to that did not respond. One of them is Global and their phone number is 888-978-7759. I spoke to somebody by the name of Tom. His extension is 7323. Although I gave him all the details of what we needed they did not respond. I also called, because they showed firefighting gear, schoollockers.com. Their number is 877-446-1405. They also did not respond. We received two proposals back. The first was from Gear Grid and their quote was \$18,142.00 and the other quote that we received was from New Jersey Fire Equipment Company and their bid was \$10,722.00 so that's a pretty easy decision. We've also asked...in conjunction with that I asked all four of them to provide bids for us on a three-tier

hose rack as well as a portable cart for the air packs and New Jersey Fire Equipment provided the low bids there as well, \$1,736.12. That's for eight brackets. We may end up wanting to get a larger one so we'll have some flexibility there or at that price may go up if we get one with ten or twelve spaces on it and the three-tier hose rack was \$2,388.25. So, we'll move forward with those bids. And then again all those things will take place and step out in the bays and moving the gym equipment forward all that stuff will continue to progress. Jack provided the list of the hose he liked to have. We looked at that, we looked at the three-tier hose rack and put something together so now we're all in agreement as to what we should do there. The parking lot, I spoke with Angel Vallatudo some time ago. I'm waiting for his plans. Our idea was to add some spots in the back. He's going to give us a plan for that. In addition, at the end of the property, we would like to put a shed at least twice the size of the one that we have now. The one that we have now is in bad shape and needs to be replaced anyway. That would be back on what we think is township property right now but it's not in use. It's on this side of the creek so it's not taking away from anybody. I've asked Angelo in conjunction with his drawing to put the sheds on it and then we can have a discussion with the township. I know Jack you had said it does show on the drawing that some of the property on the other side of the creek belongs to us verses the town so we could do an even swap there if necessary but we'll continue to move forward with that. Just for a point of reference the one item I guess is our folding chairs are on a big rack just so everybody knows in the meantime we may need to store them in the dugout for a short period of time but you know as they are there the gym equipment will be eventually moved out and then hopefully it'll end up in the shed not too long after. I've talked to the president of the company, the chief and several of the members of the volunteer company so they're all aware of it and our two representatives from the union have made all the union members aware of progress we're making on some of the other issues. The next piece would be some of the renovations upstairs in the recreation room off the dorm and we're making progress there. We're going to be doing some cabinet replacement and move the stove out. Our career firefighters and Mark Minkler and Billy York have led the effort but I understand all of the union has participated with it. They've done some painting in there. They cleaned the brackets for the ceiling tiles. They removed the stove for us. They're going to hang the wall lockers downstairs so we got a good partnership here. Everybody seems to be pretty happy with the progress we're making and we're working well together which is a nice situation. The one item in the building that may be a larger expense is the boiler. Jack first talked to the township purchasing agent and then I followed up. We talked with her about what we would need to do that item. We'll probably be over the \$17,500.00 so we would need for her to get involved with that. I've had some discussion with her about different bid lists and how we would bid it out and that's all moving forward. Hopefully we'll have that done in the next month and a half I would say.

Commissioner J.C.K.: Did you find the specs?

Commissioner K.G.: We did find some specs for it. It just was like a brief description. It's not really in too much detail. There is some talk about energy

savings. There's a device that you put on the outside of the building that uses the outside temperature to help regulate the boiler. That would be an added expense but it's supposed to save us money later according to that. So, when we bid the project we would include that information and use those specs as well. I know we have some flexibility whether or not we want to put it on the outside or the inside. The bidder would, you know, be able to provide some advice to us. We already had some formative discussions about that. So, once that happens again that'll be a more formal bid process because of the price but we'll have the township purchasing agent work with us and sign off on it. Again, the Board has approved that so we'll continue to move forward. The other item is the asbestos study. To be in compliance we've had the building looked at just to give us an overall view of what areas may contain asbestos and we got the consultant coming in I believe this Friday to do some review and provide the study for us. The Board already approved that contract as well and that is it under Building for now Mr. President. There may be something I'll come back to later on but I think that's it for now.

Commissioner J.C.K.: Okay, Ken on the shed I know we're looking at maybe double it but I mean looking the chairs are going to go back there and God forbid we ever lose Motiva or we lose 400 School Street then we would need to put the plow and the foam trailers and stuff so maybe we want to look at maybe almost something that would be like four of those sheds so maybe that would give us more room.

Commissioner K.G.: You did indicate that we had the money set aside in the budget for the garage so we have that to spend on the project. So you'd like it to be...

Commissioner J.C.K.: Our budget, yes.

Commissioner K.G.: Four times what it is now and then based on....

Commissioner T.H.: Four times is really big.

Commissioner K.G.: Okay.

Commissioner J.C.K.: Over here someone just said about running electric to it.

Commissioner R.M.: Run electric to it.

Commissioner T.H.: Yeah, that's easy.

Commissioner K.G.: We can do, you know along the line, well that will be part of it.

Commissioner J.C.K.: Well I know the volunteers are using a good piece of 400 School Street too for storing stuff because of cabin space and stuff like that so at least we get it closer to the building so it's not as far away and stuff like that.

Commissioner R.M.: You need to heat the foam if it goes in there.

Commissioner J.C.K.: Okay.

Commissioner K.G.: Okay, good, so I'll include that and you know again I'll notify the Board of the progress.

Commissioner J.C.K.: Okay.

Commissioner K.G.: But we'll keep moving forward.

Commissioner J.C.K.: Okay, so I need a motion to authorize the purchases as Commissioner Gardner requested for the lockers, for the air pack....

Commissioner K.G.: We approved all that last meeting.

Commissioner J.C.K.: Okay, so you're all good to go.

Commissioner T.H.: Right.

Commissioner J.C.K.: What's the lead time on all that stuff, do you have any idea?

Commissioner K.G.: I do not know.

Commissioner J.C.K.: Okay, no problem. Okay, anybody got anything else for House?

Commissioner R.M.: The lockers definitely are going to come with the doors correct Commissioner?

Commissioner K.G.: The lockers all have doors on them that we're able to lock and the ones that are set out from the wall because of the pillars will have backs. The ones that are against the wall don't need them so.

Commissioner R.M.: Thank you very much.

Commissioner J.C.K.: Okay, anybody else? Okay, Purchasing -- Commissioner Gardner.

### **PURCHASING:**

Commissioner J.C.K.: I guess we just went through all that.

Commissioner K.G.: Well the only other thing under Purchasing is I did attend the Joint Board meeting and talked to them about possibly doing some joint purchasing. I have asked Maria to look at our system to see what kind of lists that we can compile and how we can summarize it. I talked to all of the districts and what we'll try to do is get lists from everybody and see what we can merge, see if we can get them in a

similar format and put them in Excel and maybe sort it by you know type of code or something. It's a little easier said than done but we're going to try to do something. They indicated as you know that they did something you know years ago but haven't done anything on it for a while. So, you know everybody asked what do you want to do on and I said really you know A to Z whatever anybody is willing to consider. We would you know look at working on you know some of the equipment and long term projects or the larger equipment I should say is a little bit more difficult to do it because of the existing contracts and maintenance agreements and those things but something as simple as you know building cleaning items and things of that nature might be able to be looked at so we'll continue to work in that direction. That's all on Purchasing.

Commissioner J.C.K.: Okay, anybody got any questions for Purchasing?

Commissioner R.M.: No sir.

Commissioner J.C.K.: Okay, Fire Prevention -- Commissioner Minkler.

**FIRE PREVENTION:**

Commissioner R.M.: Yes Mr. President, the report is dated October 4, 2016 covering September -- Fire Investigations -- 2; Total Inspections for September -- 57; Spot inspections -- 5; Life hazards -- 5; Non-life hazard uses -- 52; Total re-inspections -- 49; Total amount billed in September - \$17,134.70; Total amount collected so far - \$2,097.70. Under Fire Prevention we were missing some lettering on some cars and it was brought to my attention the chief's car. I reached out to Commissioner P. Kenny. He said he didn't have a problem with it and we had the lettering put on the chief's car too. That was just done the other day. I was told it came out pretty good and it was very cheap. I believe it was under \$200.00 to get all the missing lettering put on and the woman who came out and did it had it done within a couple of hours, all the cars.

Commissioner T.H.: Well done; very good.

Commissioner R.M.: Our annual Open House is Tuesday and we'll be doing the normal. The volunteer fire company, and I'm sure the chief, was notified of that already and they'll be working with the Fire Prevention Bureau and we'll be bringing some guys in to assist with the open house.

Commissioner J.C.K.: Okay, anybody got anything for Fire Prevention? Okay, Hydrants and Radios -- Commissioner Minkler.

## **RADIOS AND HYDRANTS:**

Commissioner R.M.: Yes Mr. President, the Turnpike project is progress along with Watson Avenue. I don't know if anybody has taken a ride down there. I know emails were sent out to the shifts and to the volunteer chief that they dug up the road. They're digging up the road just like Commissioner P. Kenny explained at the last meeting on Phase One. It looked like they actually went into a little bit of Phase Two already with it. I think it's moving a little bit faster than what the town anticipated so it's working out better for us all around there. Under Radios I got a phone call the other day. The shift on duty followed the Chain of Command. One of the consoles when down. They called the town immediately. The town told them what to do and they reached out to Pinnacle. Pinnacle came down and looked at it and said it's the battery backup that they needed to replace so they called me. I told them to order the batteries because we are the backup for the town so we need all our consoles up and running. They are going to order the batteries and it's going to take about two weeks to get the batteries in for that.

Commissioner J.C.K.: Okay, anybody got anything else for Hydrants and Radios?

Commissioner T.H.: Negative.

Commissioner J.C.K. Okay, Safety – Commissioner Gardner.

## **SAFETY:**

Commissioner K.G.: Thank you Mr. President. The Safety Committee met on September 14<sup>th</sup>. We went over some of the items that we had talked about in the past. The career firefighters as well as Chief Brian Fee was at the meeting and was going to find out some of the information and report back to us as well as some information from the previous meeting from Chief Bruce Horvath. There was some discussion about the additional equipment that might be needed to be added to the new engines because of the no-smoke. Again, we've been told that there is no additional requirement that we're meeting the code and they're safe. So, I would just ask Todd if you would just talk to Campbell just to re-verify that on the no-smoke that there's no other newer technologies or anything that we need to have put in place. That the newer engines, I assume because they're brand new, meet the code. There was just some discussion about another product so I told them I'd get back to you on that. Patrick is working on getting us a backup camera for Engine Three. We got the morning pride helmet and they're in testing. Jack, you talked a little bit about the hot stick before the chief did some research on that as well so we'll continue to communicate there. I had suggested to him that maybe we do some training with it because Mr. President you had talked about you know some high voltage wires and not wanting anybody to get hurt so we can work on that. The committee also asked for the May Day procedure to be reviewed and I know I had some discussion with you about that Mr. President as well just for point of clarification so we're working at that. If anybody has any suggestions, we are happy to look into that. We are also



looking into you know something that we can do for injury prevention, some type of program, so thank you Mr. President you provided some information to us on that as to how we can report our actions and work together. I know that the career members were going to bring some of those ideas back to the union for discussion so we'll continue to work on that. There was a little bit of discussion on SOG for lights and sirens on the way to different type of calls that we talked about during our driver's safety training and I believe those were all the items that we have on the table for now Mr. President so they're all in progress.

Commissioner J.C.K.: Okay, anything for the Safety report? Okay we'll go on to the Volunteer Fire Company – Commissioner Gardner.

**LIAISON TO THE VOLUNTEER FIRE COMPANY:**

Commissioner K.G.: Thank you Mr. President, the Volunteer Company will be having a breakfast on October 23<sup>rd</sup> from 8:00 A.M. until 11:00 A.M. at the Woodbridge Elks and they have requested an engine to be there to create some awareness so it will be a little before and maybe a little bit after. If the Board has no objection I would ask, I guess, Commissioner Howell usually arranges that for if there's no objections and that's all I have for the Volunteers for now.

Commissioner J.C.K.: Okay, anything for the Volunteers?

Commissioner R.M.: No sir.

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

**The report of Payroll and Bills for September, 2016:**

Bills: \$229,584.66

Payroll: \$293,141.70

Commissioner T.H.: I'll make a motion that we pay those bills plus the total number of add-on bills which is a total of nine bills totaling \$2,065.30.

Commissioner J.C.K.: And I would like to have Bill 15560 cancelled.

Commissioner Robert Minkler made a motion to accept the Payroll and Bills and the add-on bills of \$2,065.30 and have Bill 15560 which was seconded by Commissioner Todd Howell and carried unanimously except for Commissioner Robert Minkler, Sr. abstaining on 15539.

Commissioner K.G.: Mr. President, I would just ask you know we talked about some contracts and labor issues in Executive Session so I would just ask for the labor bills to be held up for clarification until we have that discussion which that would take place this week and if everything is good then to move forward.

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

**TREASURER'S REPORT:**

Maria Bucsanszky: The treasurer's report for October 5<sup>th</sup>, 2016

Previous Balance -- September 7, 2016	\$4,928,491.55
Deposits	\$ 4,935.23
Payroll and Adjustments	\$ 249,430.35
Current Bills	\$ 229,584.66
Ending Balance as of October 5 <sup>th</sup> , 2016 without the add-on bills	\$4,454,729.86

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

Commissioner J.C.K.: Communications

**COMMUNICATIONS:**

Marie Bucsanszky: All communications were passed through to the Commissioners.

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

**OLD BUSINESS:**

Commissioner R.M.: None at this time.

Commissioner J.C.K.: Commissioner Howell.

Commissioner T.H.: None.

Commissioner J.C.K.: Commissioner Gardner.

Commissioner K.G.: Mr. President, the other item as far as the moves and the new lockers is we have the old cages that we need to decide what we want to do with. I understand that the one that's out in Bay One belongs to one of the firefighters but those that are in the hole and Bay Five I guess belong to us so we need to decide what you want to do.

Commissioner T.H.: Do you know anybody in the town that needs them, another firehouse or town garage for their employees? Otherwise its scrape metal.

Commissioner K.G.: If nobody objects I'll send a letter to the Joint Board and ask them if anybody is interested.

Commissioner T.H.: Fine.

Commissioner J.C.K.: Sure.

Commissioner K.G.: And I'll talk to Patrick about that as well upon his return and we'll see if we can get rid of them that way. Otherwise we'll have the town take them to the.... The only other item...we may be able to, I don't know if St. Barnabas might take that scrape if it's broken down.

Commissioner T.H.: See Mark Minkler. He takes care of that for the union and they could just throw it in with stuff they take in. We can get rid of it that way. It can't be worth anything, they're all rusty anyway.

Commissioner K.G.: Okay, thanks.

Commissioner J.C.K.: Anything else? That's it. Okay, Chris.

Christopher Howell, Attorney: Nothing.

Commissioner J.C.K.: Maria.

Maria Bucsanszky: Nothing.

Commissioner J.C.K.: I've got nothing under Unfinished Business. New Business ---  
Commissioner Minkler.

**NEW BUSINESS:**

Commissioner R.M.: Nothing at this time.

Commissioner J.C.K.: Commissioner Howell.

Commissioner T.H.: Nothing at this time.

Commissioner J.C.K.: Commissioner Gardner.

Commissioner K.G.: We approved everything else Mr. President so just so you know going forward on all the contracts. Again, I know we had approval last month, we approved the architect tonight, so I don't know if you need a formal motion to approve all of it again or not but maybe we...

Commissioner T.H.: We did it.

Commissioner K.G.: As long as it's approved, it's approved.

Commissioner T.H.: Right.

Commissioner J.C.K.: Right, we're good.

Commissioner K.G.: Thank you.

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

Commissioner K.G.: That's it.

Commissioner J.C.K.: Chris.

Christopher Howell, Attorney: Nothing.

Commissioner J.C.K.: Maria.

Maria Bucsanszky: No.

Commissioner J.C.K.: Okay, the only thing I got under New Business is I spoke to you from here to there and talking about putting security systems somewhere around the outside of this building. We do have the vehicles from Fire Prevention out there. With the recent event that just happened with more Homeland Security issues going on. They're also for the surveillance for the safety of all the employees that are here you know with their vehicles in the back and for protecting the Board you know say if someone trips or says they tripped or whatever it'll give us 360 around the whole outside and they'll be a camera in Bay Five that will look down towards Bay One. So, if they did get by underneath the front it will come through. The unit would be stored up here and would not be tied to the internet so nobody can get into it, it'll be a standalone, it will record up to thirty days, they'll be ten cameras around the outside and the system would be capable of handling up to sixteen so as Commissioner Gardner finishes with his project then we'll need to see if we need an expansion because we had a blind spot we could then also expand out. I reached out to three vendors. I reached out to Star-Lo Electric and spoke to Bob at 973-515-0500. Their price was \$10,500.00. I talked to Safety Systems. I spoke to Justin at 877-993-3582 and his price was \$9,500.00 and then I spoke to Paul Alleger Corp. His price was \$7,550.00. His number is 973-332-5627. They do have the W9 and the DRS forms that are needed as per talking with the purchasing agent from the town. So, I'd like to make a motion to go with Alleger Corp. for \$7,550.00.

Commissioner John C. Kenny made a motion to go with Alleger Corp. for the security system for \$7,550.00 which was seconded by Commissioner Todd Howell and carried unanimously.

Commissioner R.M.: Question, is this hardware or....

Commissioner J.C.K.: Hardwire.

Commissioner R.M.: Okay.

Commissioner J.C.K.: Everything will be brought back and go into the rack where the computer is; the servers are in Fire Prevention.

Commissioner R.M.: Okay.

Commissioner J.C.K.: I mean we can take one of our server screens and they can use that. They'll also teach Team Mac and Lisa or somebody how you can retrieve if you want to retrieve.

Commissioner R.M.: The only thing I suggest is when we're doing it, especially when Ken is doing his project in the back, drop the pipe in the ground so they can snake the cable through so we don't have it in the air because if they have it in the air they cut it and we're going to lose our camera.

Commissioner J.C.K.: Yeah, I understand. Good point.

Commissioner K.G.: The only other item Jack is just budgetary with all this stuff going on. You just have to...I guess we can transfer at the next meeting so as long as the expenditures don't come in before then, then we're okay.

Commissioner J.C.K.: Right, okay, anybody else? Alright, Chief's Report.

**CHIEF'S REPORT:**

	<u>2016</u>	<u>2015</u>
September Calls	71	47
Calls to Date	543	513

Chief Bruce Horvath: I'm just giving you a heads-up that on November 15<sup>th</sup> is the Fire Officer's meeting here and that's a Tuesday, 7:30 P.M. until about 9:00 P.M. or 9:30 P.M. it goes.

Commissioner J.C.K.: What is it?

Chief Bruce Horvath: Fire Officers.

Commissioner J.C.K.: Okay.

Chief Bruce Horvath: November 15<sup>th</sup>.

Commissioner J.C.K.: Okay, Remarks, Comments and Questions from the Audience.

**REMARKS, COMMENTS AND QUESTIONS FROM THE AUDIENCE:**

Commissioner J.C.K.: Anybody else from the public?

Commissioner Robert Minkler, Sr. made a motion to adjourn the meeting which was seconded by Commissioner Todd Howell and carried unanimously at 8:32 P.M.

Respectfully submitted,

A handwritten signature in blue ink, appearing to read 'Maria Bucsanszky', with a stylized flourish at the end.

Maria Bucsanszky  
District Clerk

# WOODBIDGE FIRE DISTRICT NO 1

## MONTHLY BILL LIST

October 5, 2016

19/30/16

Date	Num	Name	Memo	Amount
<b>BCB Community - Voucher</b>				
09/08/2016	15511	Best Tek Support LLC	Invoices's 8499,8446,MSP8557 & 8533-Battery, Monthly...	-1,318.74
09/08/2016	15512	Elizabethtown Gas	Account #2164284700/Firehouse 7/26/16-08/25/16	-80.11
09/08/2016	15513	Madsen & Howell, Inc	Supplies	-40.68
09/08/2016	15514	Owen S Dunigan & Co. Inc	Clean Basin Drain & Grid Strainers in Dormitory	-145.00
09/08/2016	15515	NJLM	3 - Pre-Registration - League of Municipalities Convention	-165.00
10/01/2016	15516	Catherine Crowe	Health Benefit Reimbursement-September 2016	-540.45
10/01/2016	15517	JOHN TAKACS CONSTRUCTION ...	Rent - 400 School Street & Back Garage -October 2016	-1,975.00
10/05/2016	TEPS	State of New Jersey- Health Benefi...	Retiree Health Benefits - October 2016	-38,410.14
10/05/2016	TEPS	State of NJ- Health Benefits Fund (...)	Health & Prescription Coverage - October 2016	-73,779.57
10/05/2016	15518	Airtec Service Inc	Pipe Insulation for the Boiler	-882.00
10/05/2016	15519	Arctic Falls	Account #101744 - 5- Five Gallon Water	-52.15
10/05/2016	15520	AT&T	732-636-1725 Landline A/C# 0555384092001	-41.28
10/05/2016	15521	Bowco Laboratories Inc	Regular Service -September 2016	-35.00
10/05/2016	15522	Campbell Supply, Inc	1-3"NPT Fitting SST	-314.95
10/05/2016	15523	Charles Kenny	Reimbursement -TWIC Card	-128.00
10/05/2016	15524	Christopher Howell	Monthly Fee - October 2016	-4,000.00
10/05/2016	15525	Comcast	Account#8499053400759387/Computer/Internet	-105.90
10/05/2016	15526	Continental Fire & Safety Inc	Thermal Image Bundle, Rechargeable Batteries & Truck...	-6,589.28
10/05/2016	15527	Delta Dental Plan of NJ	Group# 01063 - Dental Coverage 10/01/2016-10/31/2016	-11,317.58
10/05/2016	15528	Dorothy Wilcox	Health Benefit Reimbursement-September 2016	-540.45
10/05/2016	15529	Eric M. Bernstein & Associates, L.L....	Professional Services Rendered - Personnel Matter	-637.50
10/05/2016	15530	Gen-el Safety & Industrial Products...	O2 Sensor, Replacement for New MultiRae	-199.50
10/05/2016	15531	Home News + Tribune	Account#ASB-076094 -Meeting Date Change 11/1/16	-7.48
10/05/2016	15532	Image First	Acct# WOODB000-Laundry Service	-183.73
10/05/2016	15533	Independent Overhead Door Co. Inc	Service Call - Replace D Shaft, Drums, Cables & (5) Bea...	-1,268.00
10/05/2016	15534	LaBuona Pizza	Refreshments - Joint Board Meeting - September 12,2016	-255.00
10/05/2016	15535	Lowe's	Account #82131319024076 - Supplies	-91.56
10/05/2016	15536	Maria Bucsanszky, E.A.	Monthly Fee -October 2016	-4,922.50
10/05/2016	15537	Mary Ann Sofka	Transcription of September 7, 2016 - Regular Meeting M...	-125.00
10/05/2016	15538	Michael A Bilyak Electrical Contrac...	Supply & Replace Defective GFCI Outlet in Main Level K...	-148.00
10/05/2016	15539	Middlesex County Fire Academy	Fire Instructor Level 1 Course Barcellona/Minkler	-420.00
10/05/2016	15540	MIDDLESEX WATER COMPANY	Hydrant Service - September 2016	-40,871.47
10/05/2016	15541	NJ Advance Media (Star Ledger)	Account #xwood2393021 - Meeting Date Change Notices	-21.70
10/05/2016	15542	Occupational Health Services- JFK...		65.00
10/05/2016	15543	PSE&G	Electric - 400 School St & Back Garage	-62.69
10/05/2016	15544	Rudy's & Vitor's, V.A.S. Co., Inc	1-Box Marker Light Bulbs	-2.95
10/05/2016	15545	Silent Companion Corp	Account #2196 - Semi-Annual Alarm Monitoring	-66.00
10/05/2016	15546	Sophie Bader	Health Benefits Reimbursement-September 2016	-540.45
10/05/2016	15547	Spectrotel	Account #348561 Clerk's Line	-44.79
10/05/2016	15548	Standard Insurance Company	Life Insurance - Policy #136829 -October 2016	-3,557.56
10/05/2016	15549	Survivor Fire & Safety Equipment ...	Extinguishers-Service	-372.00
10/05/2016	15550	TASC Fire Apparatus, Inc	Globe Gold G-XTREME Turnout Coat	-1,319.59
10/05/2016	15551	Township of Woodbridge-Comptroll...	Phone Bill-August 2016	-180.00
10/05/2016	15552	Treasurer State of NJ	Fire Official Re-Certification - Chuck Mangione	-45.00
10/05/2016	15553	Verizon Wireless	Acct# 58555042-00001 - Cell Phones	-150.02
10/05/2016	15554	Vision Service Plan	Acct# 12 078480 0001 Vision Coverage -October 2016	-1,564.20
10/05/2016	15555	Campbell Supply, Inc	2014 Pumper-Installed Straps in the R3 Compartment	-329.60
10/05/2016	15556	Eric M. Bernstein & Associates, L.L....	Professional Services Rendered - Personnel Matter	-1,285.62
10/05/2016	15557	Home News + Tribune	Account#ASB-076094 -Meeting Time Change 10/5/16	-7.48
10/05/2016	15558	Image First	Acct# WOODB000-Laundry Service	-181.02
10/05/2016	15559	Michael A Bilyak Electrical Contrac...	Supply & Replace Shoreline Drop Cord Caps	-589.50
10/05/2016	15560	Middlesex County Fire Academy	Incident Management System I-300/Seniakovgch	131.00
10/05/2016	15561	PSE&G	Electric - Firehouse	-1,282.90
10/05/2016	15562	Verizon Wireless - Laptop Modems	Account #982554463-00001 - Laptop Modems	-646.23
10/05/2016	15563	Eric M. Bernstein & Associates, L.L....	Professional Services Rendered - Sick Leave Arbitration	-2,975.00
10/05/2016	15565	Life Insurance Company Of North ...	Policy #GL-5474 Volunteer Life Insurance - October 2016	-361.60
10/05/2016	15566	Postmaster-Woodbridge	2 Rolls of Stamps	-94.00
10/05/2016	15567	QBE Specialty Insurance Company	QBE Claim #QM-0203 - Policy #QJE0101300	-5,612.40
10/05/2016	15568	Spectrotel	Account #348180 - CAD/Alarm/Solar/Landline	-104.68
10/05/2016	15569	Board of Fire Commissioners Distri...	4th Quarter 2016 Dispatch Service	-18,400.66
Total BCB Community - Voucher				-229,584.66
<b>TOTAL</b>				<b>-229,584.66</b>

