

Minutes of the regular meeting of the Board of Fire Commissioners, Fire District No. 1 was held on Wednesday, February 7, 2018 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 Patrick Kenny, Commissioner Robert Minkler, Sr.

ALSO PRESENT: Attorney – Christopher Howell
Clerk – Maria Bucsanszky

Commissioner Robert Minkler, Sr. made a motion to approve the minutes of the January 3rd, 2018 Regular Meeting, January 12th, 2018 Special Meeting and January 27th Special Meeting which was seconded by Commissioner Todd Howell and carried unanimously.

Commissioner J.C.K.: We will now 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.: Training Report for January – Training Hours – Career 200; Volunteers 114. The Annual Interior Certification Required training has been conducted on January 13th; members are continuing to complete the online training. Rutgers will be here in April to provide leadership training to all the officers, career and volunteer, and commissioners. Chief Charlie Kenny is continuing to work with the Dolan Group for the course Making Discipline Stick. He’s spoken to the training officer from Perth Amboy and they’re working on scheduling the pump refresher. Fire Instruction Two has been cancelled by the County Fire Academy. Captain Golden and Lisa Lanza are working to put the training into fire programs. Captains Balog, Golden and Chief Charlie Kenny and Lisa Lanza will be attending the following classes – OSHA 10 and 30, Lock Out/Tag Out and Municipal Accident Investigation. These are all through Rutgers in March and April. Chief Charlie

Kenny and Lisa will also be attending a class on Information Records Management and OPRA again through Rutgers and that's going to be in March. Courses scheduled for this year – Propane Emergency Lecture: March 21st, 22nd, 23rd and 24th; Propane Live Burn: April 7th and 21st; Red Awareness: May 16th, 17th, 18th and 19th; Rutgers Leadership: April 14th. Courses in development – Operations for the fall – Discipline Sticks with the Dolan Group; Initial Incident Command and Radio Communications. One personnel note this month, there is an elderly resident on Sharon Gardens Court who called the firehouse asking for assistance in changing her smoke detector batteries. That was Tour One's day. Firefighter Walsh and Mastanduno assisted the resident and supplied the batteries so I'd like to thank them for a job well done. That's the end of my report Mr. President.

Commissioner J.C.K.: Okay, any questions about Personnel and Liaison to the Volunteer Fire Company? Okay, we'll move on to Apparatus – Vehicles – Commissioner Howell.

APPARATUS - VEHICLES:

Commissioner T.H.: The following is the report for this month. On Engine 1-1 we did some repairs on the air hose connection. Engine 1-2 we still have the fuel vent diesel leak; parts are now on order; the chain was replaced on the driver's side cord. Turn signal was replaced due to condensation. Engine 1-3 we repaired the cab door handle and the oil leak will be followed up on. This is a minor oil leak. Also, we replaced windshield wipers and other items that need to be addressed are an emergency grill light and an operator sensor and other minor oil leak. On officer's vehicle, the command vehicle 1-3-5, the oil change was completed and the auto eject we're still working on replacing that. Fire prevention Vehicles 1-3-6 and 1-3-7 both need warning lights which are on order. New insurance cards were placed on the vehicles. We also have casters for the plow cart which were received and installed; that's the cart that pulls the snowplow. The cell phones were placed in service on 1-2-6 and 1-3-5 and we repaired the spreader and balance of the SCBIC covers were received and placed in service on 1-3-5. Hose for all the apparatus was received and placed in service after being labeled and inventoried. Trip protectors were installed on our SCB8 cylinders and cylinders 1 through 16 received five-year hydrostatic tests. That's the end of my report Mr. President, thank you.

Commissioner J.C.K.: Any questions for Apparatus – Vehicles? Okay, moving on to Fire Prevention and Telecommunications and Hydrants – Commissioner Patrick.

FIRE PREVENTION:
TELECOMMUNICATIONS AND HYDRANTS:

Commissioner P.K.: Thank you sir. Report covering January – Fire Investigations – 4; Total Inspections Completed in January – 112; Complaint and Spot Inspections – 3; Life Hazards – 20; Quarterly – 9; Semi-Annual – 4; Non-Life Hazard Uses – 48; Total Re-Inspections – 24; Permits Issued – 4; Amount Billed in January - \$5,383.23; Total Amount Collected in January - \$21,500.00; Home Inspections – 0; Fire Safety Classes – None at this time. That is the Fire Prevention report. We did receive a report from Middlesex Water to Lieutenant Repace who was in conduct with Middlesex Water. They are working through the revised license to cross the insurance requirements for the Turnpike project so that's still in progress. Hopefully that's going to get done soon and they sent a letter to the Chief and it was sent out to the career officers about the do not draining hydrants for potential concerns from all that last year. That is all I have under Hydrants. Telecommunications – Everything is up and running. That's all I have for my report sir.

Commissioner J.C.K.: Any questions for Fire Prevention or Telecommunications and Hydrants? Okay, Buildings and Grounds – Commissioner Minkler.

BUILDINGS AND GROUNDS:

Commissioner R.M.: Thank you President Kenny. Bowco performed their monthly services. Dunigan worked on the note issue in the dormitory bathroom and the upstairs hallway. He also looked at circulating pump No. 2. We found the valve in the lobby ceiling controlling the dorm bathroom and the upstairs hallway to be closed. Circulating pump to the impeller was bound. They're ordering a new bearing kit. They're to keep using Pump No. 1 until the repairs are made to Pump No. 2. Billiac was here to look at the malfunctioning heat tape and it appears to be working properly. Dunigan also will be back again to work on the foyer heat mount and the mount on the motor and it just needs to be cleaned and he's working on doing that. Dunigan replaced the soap dispenser downstairs and also the fan in the bathroom in the back room is not working properly. It's cutting in and out intermittently and it's making strange noises. They're looking into that to see what's going on and also the tripping pipe in the backroom bathroom ceiling has to be addressed. I spoke with Chief Kenny about that tonight. The shower curtain needs to be lowered and they're doing that and they're putting new brackets up there so that won't happen again and we're also going to make repairs to that bathroom of the water damage and the sheetrock from that soap thing. I don't think it's properly installed correctly so they're going to retake that off and work on that. That's it under Buildings and Grounds.

Commissioner J.C.K.: Any questions for Buildings and Grounds? We'll move on to Payroll and Bills.

The report of Payroll and Bills for January, 2018:

Maria Bucsanszky: The report of Payroll and Bills for the month of January, 2018.

Payroll: \$225,762.95 Bills: \$233,974.20

Commissioner T.H.: I'd like to make a motion that we add-on the following bills. There were thirteen total bills for an amount of \$2,735.15.

Commissioner Robert Minkler, Sr. made a motion to accept the Payroll and Bills and the add-on bills of \$2,735.15 which was seconded by Commissioner Todd Howell and carried unanimously.

TREASURER'S REPORT:

Maria Bucsanszky: The treasurer's report for February 7th, 2018.

Previous Balance – January 3 rd , 2018	\$5,037,227.71
Deposits	\$ 25,063.21
Payroll and Adjustments	\$ 266,573.50
Current Bills	\$ 233,974.20
Ending Balance as of February 7 th , 2018 without the add-on bills	\$4,561,743.22

Commissioner Robert Minkler, Sr. 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 passed through to the Commissioners.

Commissioner J.C.K.: Unfinished Business – Commissioner P. Kenny.

UNFINISHED BUSINESS:

Commissioner P.K.: I have none Mr. President.

Commissioner J.C.K.: Commissioner Minkler.

Commissioner R.M.: Nothing Mr. President.

Commissioner J.C.K.: Commissioner Howell.

Commissioner T.H.: No, nothing at this time.

Commissioner J.C.K.: Commissioner Hapstak.

Commissioner M.H.: I have nothing sir.

Commissioner J.C.K.: Madame Clerk.

Maria Bucsanszky: Nothing.

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

Christopher Howell, Attorney: Nothing at this time.

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

NEW BUSINESS:

Commissioner P.K.: Mr. President the only thing I'd like to say is I'd like to thank the Board and the members that attending my father-in-law's wake last Friday on his sudden death. I just want to thank everybody for their support that they gave for me and my family during that time. That's all I have.

Commissioner J.C.K.: Okay, I'm very sorry about the loss. Commissioner Minkler.

Commissioner R.M.: Nothing Mr. President.

Commissioner J.C.K.: Commissioner Howell.

Commissioner T.H.: Nothing.

Commissioner J.C.K.: Commissioner Hapstak.

Commissioner M.H.: Nothing.

Commissioner J.C.K.: Madame Clerk.

Maria Bucsanszky: Nothing.

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

Christopher Howell, Attorney: Nothing.

Commissioner J.C.K.: Okay, I have a few things. One, with Labor Counsels approval the Collective Bargaining Agreement was signed tonight and will be printed for distribution once it's done being copied. Also with that, within the CBA, there's an agreement and I'm authorizing Chief Kenny to send a letter to the state requesting the title changes as what we agreed to within the CBA to see if the state concurs. Also, the third thing, the fire district election is coming up on February 17th from 2:00 P.M. to 9:00 P.M. Voting places are the firehouse and the Sewaren Library. That's all I have so we will go to Remarks, Comments and Questions From The Audience and we will start with the Chief's Report.

CHIEF'S REPORT:

	<u>2018</u>	<u>2017</u>
January Calls	70	52
Total Year to Date	70	52

Brian Fee: That's all I have.

Keith Repace, Woodbridge Firefighter's Local 290: I'd like to read a letter to you before I submit it to you if that's okay. President Kenny, Woodbridge Firefighters IF Local 290 are respectfully requesting the staffing of the Woodbridge Fire Department District 1 be back to the thirty-one member department with four 7 firefighter shifts. As stated by Fire Commissioner Howell in the December 5th, 2009 Budget Hearing the initial response is so critical the number of people on the fire scene fast immediately means the difference between having a dryer fire in the basement verses having the entire basement gutted out or maybe a pot on the stove gets scalded or scorched. The cabinet gets scorched but you don't have to have your kitchen gutted out. In 2009 the district had forty-five volunteer members, twenty-three which were interior structural certified firefighters. The demographics of our fire district have been constantly changing. The following is a breakdown of the high hazards our district covering 2009 – Two elementary schools, one Catholic school K through 8, one Junior High, one Senior High School, six Pre-School Daycare Centers, seven multistory office buildings, one nursing home, one assisted living, Woodbridge Center Mall five hundred employees and approximately four thousand shoppers per day, three multiple story senior buildings, hundreds of high density living units and rail service commuter freight flammable and combustible liquids. Shell is the largest bulk storage facility that Shell owns in the country. Moving forward in 2018 what has changed. The high hazards are still here with more and more meaning. More pre-schools, daycare centers, more taxpayers with commercial occupancy on the ground floor and residential occupancy above. The Redevelopment of Bunns Lane added residential lightweight constructive townhomes, eight floors of residential occupancy added to the Jewelry Exchange building keeping one hundred and eighty-two units. Dave & Buster's with a two-thousand person occupancy opened until 2:00 A.M. Shell has added ethanol and butane truck and rail loading racks with a twenty-four hour operation. The proposed redevelopment of Rahway Avenue, Main Street and upper Main Street all are adding to more residential occupancy. The unofficial

saying in the fire service is, do more with less. Our department is a very talented group of individuals. No job too big or small we get it done. However once there is a problem that we are facing regularly is adequate staffing to do our job safely. Sure, we can call Mutual Aid to help but that takes time, sometimes time we don't have. When the public calls for our help we run to their aid but who will run to our aid when we need help. Volunteer membership is currently at thirty-six members, sixteen which are interior structural certified firefighters. That equates twenty percent less members and thirty percent less interior structural firefighters from 2009. The response of certified volunteer members is down per alarm. This is a statewide problem that the fire service is facing. The minimum training hours has increased quarterly and annual requirements for firefighters have increased. Most members work multiple jobs and have family obligations. Mr. President at the December 15th, 2009 Budget Hearing meeting you stated in 2006 when we were at 30 career members our overtime was around \$75,000.00. This year, as of the 10th of the month, we have 27 career firefighters and we're at over \$150,000.00 in overtime. Four of the five current Board members spoke at the meeting supporting a 30 member career force. We're going to be fiscally responsible to bring the department back to 31. Local 290 believe that this will add to both firefighter and public safety. Local 290 is respectfully requesting a written response from the Board of Fire Commissioners on the Board's plan to bring the department back to its previous staffing of 31 career firefighters. Also, the Board of Fire Commissioners plans to address the future population growth in construction development and changes in District 1. Mr. President, thank you. I know that was a lot for the tape recorder so I will give you a written copy.

Commissioner J.C.K.: You don't have to; I want to respond to that. Last year when we actually established the Administrative Chief the Board of Fire Commissioners totally restructured ourselves. The day to day operation and all correspondence comes through the Chief and the Chief makes recommendations to the Board and then the Board then takes his recommendations and then sees what can be done or how things can be handled. So really this letter needs to actually be readdressed to the Chief and the Chief will then respond to you and then he will then communicate to us. That's why you see in the CBA everything was changed from the Board to the Chief because the Chief is going to be running the day to day operation so that's all. I totally understand what your concerns are and I think all of us do take it very seriously but as we did make the change I would just ask respectfully that you submit that to the Chief and then the Chief will correspond with us and then we will address it appropriately.

Keith Repace, Local 290: Okay, so you don't have an opinion on what the Board's feeling is on any manpower?

Commissioner J.C.K.: We do not. We need to wait for the Chief. The Chief will advise us of what the right direction is and give us guidance as would be a chief of any department and like if we were a Council we would then listen to what the Chief has to say to tell us what direction that we should go.

Keith Repace, Local 290: Okay, thank you very much.

Commissioner J.C.K.: Okay.

Keith Repace, Local 290: Do you want to readdress that to the Chief or do you want me to just redo the envelope?

Commissioner J.C.K.: I guess you can just...yeah. Well we'll let the Chief know that we spoke and for him to address it appropriately.

Keith Repace, Local 290: So you're going to take care of the envelope?

Commissioner J.C.K.: Well I'll give it to the clerk and the clerk will give it to the Chief.

Keith Repace, Local 290: Thank you very much for your time.

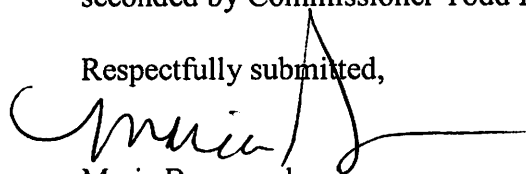
Commissioner J.C.K.: Okay, no problem. Thank you, anybody else? Okay, anybody got anything there?

Commissioner T.H.: Nope.

Commissioner J.C.K.: No, no, okay motion to adjourn.

Commissioner Robert Minkler, Sr. made a motion to adjourn the meeting which was seconded by Commissioner Todd Howell and carried unanimously at 7:20 P.M.

Respectfully submitted,

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

Maria Bucsanszky
District Clerk

WOODBIDGE FIRE DISTRICT NO 1
MONTHLY BILL LIST
February 7, 2018

02/05/18

Date	Num	Name	Memo	Amount
Northfield Bank - Voucher				
01/04/2018	17074	Comcast	Account #8499 05 340 0759387 Internet	-145.88
01/04/2018	17075	Michael A Bilyak	Repair HID Fixtures near Main Entrance/Supply & Replac...	-337.12
01/04/2018	17076	Township of Woodbridge-Comp...	Phone Bill - December 2017	-180.00
02/01/2018	17077	Catherine Crowe	Health Benefits Reimbursement - January 2018	-525.34
02/07/2018	17078	A&K Equipment Co	3 Tire Chains	-1,433.31
02/07/2018	17079	All Type Welding & Fabrication, Inc	1 Heavy Duty Black Caster & 3 Swivel Caster	-50.50
02/07/2018	17080	AT&T	A/C# 0555384092001/ Landline 732-636-1725	-41.98
02/07/2018	17081	Bowco Laboratories Inc	Regular Service - December 2017	-35.00
02/07/2018	17082	Campbell Supply, Inc	Engine 3-Repaired Left Crew Door	-308.50
02/07/2018	17083	Canon U.S.A. Inc	Contract #A40462/G-2075- Service Charge 11/01/17-11/3...	-73.47
02/07/2018	17084	Charles Mangione	Reimbursement for All Arson Conference March 7-9th at ...	-352.30
02/07/2018	17085	Christopher Howell	Monthly Fee -February 2018	-4,000.00
02/07/2018	17086	Comcast	Account #8499 05 340 0528238/TV	-88.70
02/07/2018	17087	Dorothy Wilcox	Health Benefits Reimbursement - January 2018	-525.34
02/07/2018	17088	Dunford Refrigeration Heating an...	PM Service - Ice Machine	-465.00
02/07/2018	17089	Fire Programs	Support and Upgrade Service for One Year	-1,605.00
02/07/2018	17090	Floral Expressions	Fruit & Gourmet Basket/Bernstein Family	-90.00
02/07/2018	17091	Fords Lawnmower	Repair 50 LBS Spreader	-217.26
02/07/2018	17092	Free Public Library of Sewaren	Building Usage - Fire Election - February 17, 2018	-350.00
02/07/2018	17093	Gen-el Safety & Industrial Produc...	LEL Sensor, Replacement for New MultiRAE	-199.50
02/07/2018	17094	Glasson's Auto Repair	2013 Chevrolet Tahoe-Battery/ Vehicle 1-3-2	-251.93
02/07/2018	17095	Hoagland, Longo, Moran, Dunst&...	Professional Services Rendered	-7,675.00
02/07/2018	17096	Home News + Tribune	Account#ASB-076094- 2018 Amended Budget Meeting N...	-48.20
02/07/2018	17097	Image First	Acct#43-WOODB000-Laundry Service	-212.80
02/07/2018	17098	JOHN TAKACS CONSTRUCTIO...	Rent - 400 School Street & Back Garage -February 2018	-1,975.00
02/07/2018	17099	Joseph Kogut	TWIC Card Reimbursement	-125.25
02/07/2018	17100	Lowe's	Account #82131319024076 - Supplies	-30.64
02/07/2018	17101	Madsen & Howell, Inc	Supplies	-6.79
02/07/2018	17102	Maria Bucsanszky, E.A.	Monthly Fee-February 2018	-5,575.00
02/07/2018	17103	Mary Ann Sofka	1/2 Hours Transcription for Special Meeting of January 1...	-12.50
02/07/2018	17104	Middlesex Cnty Prev & Protect As...	Fire Dept Membership Dues	-450.00
02/07/2018	17105	MIDDLESEX WATER COMPANY	Hydrant Service - January 2018	-40,589.95
02/07/2018	17106	Networkfleet	C/S #WOOD028 - Monthly Service-December 2017	-113.70
02/07/2018	17107	NJ Division of Pensions & Benefits	Plan#316149/Sub Plan#056050 Michael Hapstak DCRP ...	-22.32
02/07/2018	17108	Owen S Dunigan & Co, Inc	Install New Mop Sink Faucet New Sloan Wall Mount Han...	-520.00
02/07/2018	17109	Postmaster	1 Rolls of Stamps	-49.00
02/07/2018	17110	PSE&G	7356632500/FH,7346601408/PL,7346601300/BG,734660...	-1,021.78
02/07/2018	17111	Silent Companion Corp	Account #2196 - Annual Fire Alarm Inspectiona	-91.00
02/07/2018	17112	Sophie Bader	Health Benefits Reimbursement-January 2018	-525.34
02/07/2018	17113	Spectrotel	Account #348561/Clerk	-51.25
02/07/2018	17114	Standard Insurance Company	Life Insurance - Policy #136829 -February 2018	-3,411.28
02/07/2018	17115	Survivor Fire & Safety Equipment...	Dry/Wet Chem System Insepction & Extinguisher Inspecti...	-319.75
02/07/2018	17116	TASC Fire Apparatus, Inc	5 -Triple Duty Hoses & 12 - Ponn Supreme Hoses	-6,764.40
02/07/2018	17117	Township of Woodbridge-Comptr...	Fuel - October 1 2017-December 31 2017	-1,302.52
02/07/2018	17118	Trinitas Hospital	EAP Services - November 2017 - October 2018	-4,500.00
02/07/2018	17119	Turnout Fire & Safety	Tailoring of Uniforms	-134.73
02/07/2018	17120	V. E. Ralph & Son, Inc	EMS Supplies	-9.48
02/07/2018	17121	Verizon Wireless	Acct# 585555042-00001 - Cell Phones	-206.80
02/07/2018	17122	Vision Service Plan	Acct# 12 078480 0001 Vision Coverage - February 2018	-1,643.20
02/07/2018	17123	W.B. Mason Co., Inc	C/S# C1235200 Supplies	-100.58
02/07/2018	17124	A&K Equipment Co	Dual Tire Chains	-541.15
02/07/2018	17125	Betty Sullivan	Poll Worker - Fire Election - February 17, 2018	-150.00
02/07/2018	17126	Cory Snyder	Custodian - Fire Election - February 17, 2018	-100.00
02/07/2018	17127	Dorothy Wilcox	Poll Worker - Fire Election - February 17, 2018	-150.00
02/07/2018	17128	ELECTEC, INC	Absentee Ballots/Voting Machines/Technician - Fire Elect...	-3,177.50
02/07/2018	17129	Elizabethtown Gas	Account #7423328542-11/27-12/27 Back Garage	-317.02
02/07/2018	17130	Glasson's Auto Repair	2017 Ford Expedition-Oil Changey/ Vehicle 1-3-5	-73.25
02/07/2018	17131	Helene Golden	Poll Worker - Fire Election - February 17, 2018	-150.00
02/07/2018	17132	Home News + Tribune	Account#ASB-076094- Resolution to Amend 2018 Budge...	-92.20
02/07/2018	17133	Image First	Acct#43-WOODB000-Laundry Service	-212.80
02/07/2018	17134	John Mitch	Fire Election Chairman - February 17, 2018	-599.20
02/07/2018	17135	Joseph Leahy	Custodian - Fire Election - February 17, 2018	-100.00
02/07/2018	17136	Katherine Golden	Poll Worker - Fire Election - February 17, 2018	-150.00
02/07/2018	17137	Kathleen Simeone	Poll Worker - Fire Election - February 17, 2018	-150.00
02/07/2018	17138	Kathryn Howell	Poll Worker - Fire Election - February 17, 2018	-150.00
02/07/2018	17139	Madsen & Howell, Inc	Supplies	-46.20
02/07/2018	17140	Maria Bucsanszky, E.A.	Fire Election - Preparation February 17, 2018	-500.00
02/07/2018	17141	Martin Genser	Poll Worker - Fire Election - February 17, 2018	-150.00
02/07/2018	17142	Mary Ann Sofka	2 1/2 Hours Transcription for Regular Meeting of January...	-62.50

Date	Num	Name	Memo	Amount
02/07/2018	17143	Monica Vitello	Poll Worker - Fire Election - February 17, 2018	-150.00
02/07/2018	17144	Postmaster	2 Rolls of Stamps	-98.00
02/07/2018	17145	Robert Foerch	Poll Worker - Fire Election - February 17, 2018	-150.00
02/07/2018	17146	Sophie Bader	Poll Worker - Fire Election - February 17, 2018	-150.00
02/07/2018	17147	Spectrotel	Account #348180/Cad/Landline/Fire Alarm/Solar	-127.92
02/07/2018	17148	TASC Fire Apparatus, Inc	4 -Incident Command Vests	-459.86
02/07/2018	17149	Verizon Wireless - Laptop Modems	A/C# 982554463-00001/Laptop Modem	-646.17
02/07/2018	17150	Canon U.S.A. Inc	Contract #A40462/G-2075- Service Charge 12/01/2017-1...	-87.00
02/07/2018	17151	Comcast	Account #8499 05 340 0759387	-145.84
02/07/2018	17152	Elizabethtown Gas	Account #2164284700/Firehouse 12/27/17-01/24/17	-992.43
02/07/2018	17153	Glasson's Auto Repair	2009 Chevrolet Suburban-Impact Sensor/Water Pump A...	-1,056.74
02/07/2018	17154	Home News + Tribune	Account#ASB-076094- Special Meeting Notice January 2...	-10.56
02/07/2018	17155	Image First	Acct#43-WOODB000-Laundry Service	-212.80
02/07/2018	17156	Madsen & Howell, Inc	Supplies	-1,314.97
02/07/2018	17157	New Jersey State Association of ...	2018 Dues	-300.00
02/07/2018	17158	Madsen & Howell, Inc	Supplies	-127.00
02/07/2018	TEPS	State of New Jersey- Health Bene...	Retiree Health Benefits - 02/01/18-02/28/18	-46,145.29
02/07/2018	TEPS	State of NJ- Health Benefits Fund...	Health Benefits & Prescription Coverage - February 2018	-70,739.35
02/07/2018	17159	Best Tek Support LLC	Support - EMails	-85.00
02/07/2018	17160	Life Insurance Company Of North...	Policy #GL-5474 Volunteer Life Insurance - Feburary 2018	-305.10
02/07/2018	17161	Madsen & Howell, Inc	Supplies	-360.23
02/07/2018	17162	Mary Ann Sofka	1/2 Hours Transcription for Special Meeting of January 2...	-12.50
02/07/2018	17163	NJIAAI	NJIAAI Annual Seminar March 7-9, 2018/Mangione/Repace	-990.00
02/07/2018	17164	Township of Woodbridge-Comptr...	Phone-January 2018	-180.00
02/07/2018	17165	Best Tek Support LLC	Support - Remote	-85.00
02/07/2018	17166	Best Tek Support LLC	Adobe Acrobat Standard Subscription Annual Renewal	-311.76
02/07/2018	17167	Best Tek Support LLC	Monthly Agreement - Unlimited Remote Support per...	-789.00
02/07/2018	17168	Best Tek Support LLC	Monthly Agreement - Unlimited remote support	-897.25
02/07/2018	17169	Delta Dental Plan of NJ	Group# 01063 - Dental Coverage 2/1/2018 - 2/28/18	-11,408.22
Total Northfield Bank - Voucher				-233,974.20
TOTAL				-233,974.20