

**Minutes of the meeting of the Board of Fire Commissioners, Fire District No. 1
was held on Wednesday, October 6, 2010 at 7:00 P.M.**

Commissioner John C. Kenny called the meeting to order.

John Ur, Clerk: 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 departed members and our men and women serving overseas.

PRESENT: Commissioner John C. Kenny, Commissioner Richard Gould,
Commissioner Patrick Kenny, Commissioner Todd Howell,
Commissioner Ken Gardener

ALSO PRESENT: Attorney – Gregory Goodman
Clerk – John Ur

Commissioner John C. Kenny: The first order we will go into is I need the minutes approved for last month’s meeting.

Commissioner Todd Howell: I make a motion that we approve those minutes as listed in our packet.

Commissioner John C. Kenny made a motion to approve the minutes which was approved by Commissioner Todd Howell, seconded by Commissioner Patrick Kenny and carried unanimously.

COMMITTEE REPORTS:

PERSONNEL:

Commissioner Todd Howell: Most of the vacations have been completed. We have received a notification from Employee No. 1536 that he has moved his retirement date up from the end of the year until the 1st of November and I’ll be speaking about that further under New Business. That’s the end of my report.

Commissioner John C. Kenny: Any questions on Personnel? Okay.

EQUIPMENT AND PURCHASING:

Commissioner John C. Kenny: We are doing the normal routine repairs. I know Captain Golden, as per last month's meeting, has been working with Commissioner Gardner and filling the requests on the Spanner wrenches and the pouches for the gloves and stuff and we're still working on the safety harnesses, we're looking into that. I have something under Old Business but I'll wait until we're on Old Business on that. From last month's meeting I did talk to Campbell Supply in regards to the concern from the public in the safety of the equipment in regards to when it's unmanned and it is running and there is no one at it. Campbell is going to get back to me and let me know if it is possible to put some type of locking system on the doors or the cabinets too so that would be able to secure our vehicles while they are at calls or unmanned and not allow the general public to be able to climb in the cabs and be able to, if they knew how, to take the apparatus and run away with it. So I'll have some pricing next month on that. That's it. Anybody have any questions on Equipment and Purchasing? Okay.

BUILDING AND RADIOS:

Commissioner Patrick Kenny: On the building I have a contract with Mark Gallagher Concrete. They are going to replace the sidewalk on the side. He'll need five sections. He's going to rip them out. I'm waiting for the mark out to come from the town so that they can remove the stump and then Gallagher will come back and put in the new concrete so that that's level again. Door five was struck by the ladder truck when it was going out the door. The door company has ordered a new section.

It's temporarily repaired and working until the new section comes and they'll put that in. As far as the radios, all the radios that we approved last month have been ordered. As soon as they come in we'll start to get them installed with the apparatus and then get us a new program another time. That's all I have Mr. President.

Commissioner John C. Kenny: Okay, does anyone have any questions under Buildings and Radios? Okay.

FIRE PREVENTION BUREAU:

Commissioner Richard Gould: First I'd like to thank everybody for their support while I was out sick. What I have for today is I want to thank Lieutenant Repace for a job well done for last night's open house. There's a packet in everybody's booklet and that's all I have to say.

Commissioner John C. Kenny: Okay, does anyone have any questions under Fire Prevention Bureau or Hydrants?

HYDRANTS:

Commissioner John C. Kenny: Do you have anything under Hydrants, any progress on that?

Commissioner Richard Gould: Progress.

Commissioner John C. Kenny: Okay, cool. Does anybody have anything under either one? Okay.

SAFETY:

Commissioner John C. Kenny: Right now in November we'll be having another safety committee meeting. Anybody have anything for safety? Okay.

LIAISON TO THE VOLUNTEER FIRE COMPANY:

Commissioner Ken Gardner: Thank you Mr. President, a couple of items. Just to kind of go back to some of the things that have happened. We did attend the Street Fair and shared some space with Fire Prevention at the Street Fair. We handed out flyers and met a lot of nice residents. We don't have any immediate results but, you know, there were a few people that we talked to that may come back and we'll try to continue to reach out through the volunteer company. Like you said Captain Golden has ordered the supplies. One item relating to the Grants that we had talked about, the county actually called and Captain Golden told us that, you know, we had some pumps from the county and they were here as long as we needed them but then somebody, during one of the recent storms I guess, some of the other towns got hit harder so the county came and collected their pumps. So maybe, unfortunately for us, they didn't forget where they were so we're back to where we are. But we do have access to those but I'll continue to talk with the Chief on that and Captain Golden as well at the Career Department and the Volunteer Department so that we can get a Grant in and apply for some necessary equipment. I guess our Makeshift Committee would work together to try to make sure that we get something because there are a number of Grant dollars available it seems to be each year. So we'll continue to work on that. I received a letter, I don't know if this went to the whole Board or if I just got it from the president of the company, about some training equipment and so forth. So we'll take that and I'll go back and meet with the president and members of the company to pursue that and then bring back some recommendations to the Board. The only other item was that I know that the Main Street project has been delayed with the closing of the street. I would just ask that when we eventually find out when that's going to happen maybe, through the Chief, we can put out some type of page to notify the volunteers that the work is going to happen. So Patrick I don't know if that comes under your jurisdiction of the town and that stuff filters through you or how we find out about it.

Commissioner Patrick Kenny: Me and the Chief have been talking every week on it.

Payroll and Related Taxes	\$351,771.43
Current Bills	<u>\$150,228.00</u>
Ending Balance	\$1,842,712.18

Commissioner John G. Kenny made a motion to accept the Treasurer's report as read which was accepted by Commissioner Todd Howell and seconded by Commissioner Richard Gould and carried unanimously.

COMMUNICATIONS:

John Ur: All communications, Mr. President, have passed on to the Board.

UNFINISHED BUSINESS:

Commissioner Patrick Kenny: None

Commissioner Todd Howell: None

Commissioner Richard Gould: I have none.

Commissioner Ken Gardner: Anything from the BPU or SREC or whatever?

Commissioner John C. Kenny: Yes, we did a conference call this week with Birdsall and Mr. Landolfi and we should be seeing a check from the BPU at the end of October and we're working at the SRECs credits. Then we'll come back from July 1st, 2010. Hess is writing one check to the township and then the township will then cut us a check over for our credits and we'll get a quarterly statement. When I get that quarterly statement of the efficiency and stuff I'll make sure that, through the Clerk's Office, that that is communicated out to the full Board.

Commissioner Ken Gardner: Okay.

Commissioner John C. Kenny: So that's where we stand.

Commissioner Ken Gardner: And then we'll be able to see on that. They'll break it down like monthly?

Commissioner John C. Kenny: Yes.

Commissioner Ken Gardner: So then we'll be able to kind of keep track on how we're doing.

Commissioner John C. Kenny: Yes, we'll be able to see how much we produced and stuff like that.

Commissioner Ken Gardner: Good, thank you.

Commissioner John C. Kenny: Okay, Greg.

Greg Goodman: Yes, there are just two issues all to support the Executive Session. Those are the final discussions with the Family Medical Leave Act and then a Lease Agreement at 400 School Street.

Commissioner John C. Kenny: Okay. I have under unfinished business. We talked about Engine 11. It did go to the appraiser. The appraiser says that it's basically only worth scrape. The township is having an auction on October 26th, 2010. I would like to get Board approval to be able to just add that into the auction and see if we can have that sold off so that we can get rid of Engine 11 and talking in that sense I'd like to see if it's possible if they can also auction off maybe the copier. I don't know what's going on with some of the old radio equipment downstairs.

Commissioner Patrick Kenny: Me and Commissioner Howell were talking today. We were actually going to do a Public Notice but if you want to put it in we'll take it to the township auction and just put it in that, put it all in one shot, if that's what you want to do. Did we ever advertise the copier Greg?

Greg Goodman: We did not. We were waiting to put that in with the truck but it turned out there was no value so we never did a Public Notice.

Commissioner Ken Gardner: I'll make that a motion Mr. President.

Commissioner John C. Kenny: And also I noticed last night during the open house there's an old light bar and stuff out there on the apparatus floor. Maybe we can just get rid of all that stuff to clean up the whole building. I mean if it doesn't go then we'll have to take the next route.

Commissioner Patrick Kenny: The next route would be just to do a letter of discarding and just discard it.

Commissioner John C. Kenny: Alright.

Commissioner Ken Gardner made a motion which was seconded by Commissioner Todd Howell and carried unanimously.

Commissioner John C. Kenny: Okay, that's all I've got under Unfinished Business.

NEW BUSINESS:

Commissioner Patrick Kenny: None.

Commissioner Todd Howell: Because we are going to have an opening probably for an officer I'd like to make a motion that the Board certify the promotional list for Lieutenant and Captain.

Commissioner Richard Gould: I'll second that motion.

Commissioner John C. Kenny: Okay, I got a motion which was seconded, any questions?

Commissioner Ken Gardner: How often does that come about that they do that?

Commissioner John C. Kenny: Every three or four years.

Commissioner Todd Howell: Every three or four years they take brand new, correct.

Maria Bucsanszky: It expires in 2013.

Commissioner Ken Gardner: So nothing will happen before. They won't do anything really before that, okay.

Commissioner Todd Howell made a motion which was seconded by Commissioner Richard Gould and carried unanimously.

Commissioner John C. Kenny: Anything else Commissioner Howell?

Commissioner Todd Howell: No.

Commissioner John C. Kenny: Commissioner Gould.

Commissioner Richard Gould: I have nothing.

Commissioner John C. Kenny: Okay, Commissioner Gardner.

Commissioner Ken Gardner: That's all I have Mr. President for now.

Commissioner John C. Kenny: Okay. Commissioner Gould, could you look into this? I know Commissioner Gardner spoke to me. There was someone else that was involved in the Schroder Avenue fire.

Commissioner Richard Gould: Right, that was brought to my attention.

Commissioner John C. Kenny: Okay, perfect. And we also have, from the Clerk's Office, the State has stated under the OPRA fees how much we can charge which I can't believe that it's low but that's what it is. So I guess the Clerk's Office is asking that if people are looking for OPRA requests and if it's going to be, I think, what is it less than a dollar? Is that what you guys were looking at?

Maria Bucsanszky: A nickel a copy for letter size; twenty pages is a dollar. If it's less than a dollar we're not charging for it.

Commissioner John C. Kenny: Because they're saying what happens if they want three pages or something like that.

Maria Bucsanszky: We don't accept cash and I know in the bureau it's an issue that they don't accept cash so if they have to run and get a money order for a five cent copy they pay, what a dollar, for a money order. We might have issues on that.

Commissioner Todd Howell: Can I say something?

Commissioner John C. Kenny: Sure, go ahead.

Commissioner Todd Howell: I think that because it's only a nickel that it would be more trouble than the whole thing is worth. In Fire Prevention, I spoke to Lieutenant Repace and I spoke to Lisa and over a period of a year we'll be lucky at a nickel if we collected ten dollars. The whole thing isn't worth ten dollars. As a service to the public I would just make a motion that we drop it unless it exceeds a dollar. In other words if somebody comes in and wants five hundred sheets of paper in a OPRA request well we'll give them the first buck for nothing and then after that they're going to have to pay for it. But I think that this would be more of a service to the public that if we go along with that.

Commissioner Patrick Kenny: Why just make it five bucks. Anything over five bucks.....

Commissioner John C. Kenny: Well I don't know about five bucks.

Commissioner Patrick Kenny: Three bucks?

Commissioner John C. Kenny: I don't know.

Commissioner Patrick Kenny: Even a dollar is like; it's more for the money order then.

Commissioner Todd Howell: I see some fingers back there. Would you care to comment on it Lieutenant Repace? No.

Commissioner John C. Kenny: The thing you can look at, I don't know, I don't know how everybody feels but on one side of the coin I know we're looking at that we're saying yes. I understand the new system and everything else but at the same time, you know, we're not allowed to actually really charge for the time it takes the person to put all this paperwork together.

Commissioner Todd Howell: No, that's right.

Commissioner John C. Kenny: So, you know, does it also, at the same time, make it less attractive for people to want to go get the copies because it's too much of an aggravation to go get the money order.

Commissioner Todd Howell: Okay, what do you want to set the minimum at then? Up to so many copies at a nickel a piece we allow the public to have them. Anyone have a comment? I mean I'm the only one commenting here. Just that I don't we should inconvenience, Patrick what do you think?

Commissioner Patrick Kenny: I said five and then you all yelled at me so I came down to three.

Commissioner Todd Howell: Then make it at three. It doesn't matter to me.

Commissioner John C. Kenny: How much is a money order?

Commissioner Richard Gould: A buck.

Maria Bucsanszky: Seventy-five cents or a dollar.

Commissioner John C. Kenny: Okay, let's say anything over a buck. That's twenty pages of documents that you get.

Commissioner Patrick Kenny: Fine.

Commissioner Todd Howell made a motion regarding the fees which was seconded by Commissioner Patrick Kenny and carried unanimously.

Commissioner John C. Kenny: Okay, so the buck is where we're going to go. Listen you can get two cheeseburgers for a buck.

Commissioner Patrick Kenny: Where?

Commissioner John C. Kenny: Go to White Castle, there you go.

Commissioner Todd Howell: There's a matter of CDs too.

Commissioner John C. Kenny: The CD cost is actually at thirty cents, right?

Maria Bucsanszky: That's correct.

Commissioner John C. Kenny: So we're going to charge thirty cents for a CD. Now that's if they bring in their own CD?

Maria Bucsanszky: No, this is the bureau. They usually provide CDs for whoever needs it.

Commissioner John C. Kenny: Okay.

Maria Bucsanszky: So if they request that then Lisa will charge thirty cents per a CD.

Commissioner Ken Gardner: Is that for insurance companies and so forth? Is that what you're talking about?

Commissioner Patrick Kenny: I'm saying for pictures and stuff, I don't know.

Fire Lieutenant Keith Repace: For what the CD? The CD most people don't want it anyway but the insurance companies they just want the fire report.

Commissioner John C. Kenny: Okay.

Commissioner Ken Gardner: But do we have any leeway there as far as insurance companies vs. the public?

Commissioner John C. Kenny: Everybody's the same; everybody's equal.

Commissioner Todd Howell: But in the case of the CD it has to reflect the actual cost. If the CD goes up next year, for instance, to thirty-two cents that's what the actual cost has to be reflected, the way I read the law, with the case. So we have to charge those actual fees for anybody that wants it and they have to bring in a money order for it. But since there are so very, very few of them I mean that's not much of a burden. Most people just want the printed copy from what I've been told, correct?

Fire Lieutenant Keith Repace: Even with some of the insurance companies we just e-mail them.

Commissioner Todd Howell: Right, okay.

Commissioner John C. Kenny: So we got it where it's going to be a buck, we're going to charge you. Now we just got to establish that we're going to go that a letter is at five cents, a legal size is at seven cents, a CD is at thirty cents and a CD case is at, I guess you have the case with the CD, it's like a package.

Commissioner Patrick Kenny: Yes.

Commissioner John C. Kenny: It's at forty-three cents.

Commissioner Todd Howell: Correct. What I would suggest is that we leave the same one dollar. The first buck is on the house after that you have to pay for it.

Commissioner John C. Kenny: Okay.

Commissioner Todd Howell: Because once again it's the same thing. We're going to send a guy uptown for a fifteen cent money order for three pieces of paper or we're going to send him uptown for a money order that cost seventy-five cents to buy a thirty cent CD?

Commissioner John C. Kenny: Okay.

Commissioner Todd Howell: The first buck is free and we'll not worry about it. I think the district can afford that as a convenience to people.

Commissioner John C. Kenny: Okay.

Commissioner Todd Howell made a motion regarding the fees which was seconded by Commissioner Patrick Kenny and carried unanimously.

Commissioner John C. Kenny: Alright, the next thing I have that's out there is the Chief's car. You guys all got an e-mail on the Chief's car I sent to you. According to our insurance company it's fixable. We have a twenty-five hundred dollar deductible. What is the pleasure of the Board with the Chief's car?

Commissioner Todd Howell: Well, because the car is valued at eight thousand one hundred and twenty-five dollars the damage was only four thousand five hundred and forty-nine dollars and change which means that when you deduct from the damage figure, the twenty-five hundred dollar deductible, we would receive a check from the insurance company for two thousand forty-nine dollars and change that if we added out of repair and maintenance to equipment out of our regular budget approximately twenty-five hundred dollars we could fix the car that has only thirty some thousand miles and a brand new transmission in it and brand new tires and probably get three years or maybe more out of it. I realize it's a 1999 but according to the amount of mileage that's on it, based on the number of years we've had it, we're only using it for about thirty-five hundred miles a year. It would be my suggestion that in the taxpayer's interest we spend the money to fix the car and keep it for three or four years. In that vain I would make a motion that we do so. Repair the car by taking the additional funds out of repair and maintenance to equipment.

Commissioner Todd Howell made a motion to repair the Chief's car which was seconded by Commissioner Richard Gould and carried unanimously.

Commissioner John C. Kenny: We have to come up with some scheduled budget workshop dates. What I'll try to do is we could e-mail each other with some dates and then try to put something together in the near future to start working on that.

REMARKS, COMMENTS OR QUESTIONS FROM THE AUDIENCE:

CHIEF'S REPORT: Chief Robert Foerch

	<u>2010</u>	<u>2009</u>
September Calls	52	55
Year To Date Calls	663	504

We're going to have a drill at the Fire Academy on October 28th, 2010. I would just like to request the truck for that drill.

Commissioner Todd Howell: No problem

Commissioner Richard Gould: October what?

Commissioner John C. Kenny: 28th.

Chief Robert Foerch: 28th at the Fire Academy and I guess we're going to need to have a pull truck there also. And just a reminder on October 17th, 2010 we're going to be taking the department picture at the firehouse here, which is a Sunday, at noon.

Commissioner Richard Gould: What day is that?

Chief Robert Foerch: October 17th. That's a Sunday and we're going to do it at noon. Okay, thank you.

Commissioner John C. Kenny: Okay.

Commissioner John C. Kenny made a motion to go into Executive Session for personnel and legal matters which was second by Commissioner Todd Howell which was seconded by Commissioner Richard Gould and carried unanimously at 7:30 P.M.

Commissioner John C. Kenny made a motion to return to the regular part of the meeting which was seconded by Commissioner Richard Gould and carried unanimously at 8:05 P.M.

Commissioner John C. Kenny: Further order of business will be we had a table before for the motion to approve all vouchers and payrolls in front of the Board.

Commissioner Todd Howell made a motion to approve all vouchers and payrolls which was seconded by Commissioner Patrick Kenny and carried unanimously except for Commissioner Ken Gardner voting against Bill 10524.

Commissioner John C. Kenny: Mr. Attorney, would you please bring up what we had going?

Greg Goodman: We discussed the District Board of Fire Commissioners Family Medical Leave Act Policy which I believe they are going to vote on now to accept.

Commissioner John C. Kenny: Okay, I need a motion to accept the Family Leave Act Policy as drafted by the attorney and to be given a copy to the president of the union first thing in the morning so that the union may have it for their meeting tomorrow night.

Commissioner Todd Howell made a motion to accept the Family Leave Act Policy which was seconded by Commissioner Ken Gardner and carried unanimously.

Commissioner John C. Kenny: We'll do a roll call since it's a policy.

John Ur: Commissioner Ken Gardner.

Commissioner Ken Gardner: Yes.

John Ur: Commissioner Richard Gould.

Commissioner Richard Gould: Yes.

John Ur: Commissioner Todd Howell.

Commissioner Todd Howell: Yes.

John Ur: Commissioner John Kenny.

Commissioner John Kenny: Yes.

John Ur: Commissioner Patrick Kenny.

Commissioner Patrick Kenny: Yes.

John Ur: All in favor Mr. President.

Commissioner John C. Kenny: Okay, it passed; any other thing to come before the Board?

Greg Goodman: The final one is a motion to permit myself to enter a lease for 400 School Street as long as the lease provides at least sixty to ninety days until we get out of that lease with a sixty day notice.

Commissioner Patrick Kenny: Sixty days up to six months I think we said?

Greg Goodman: I thought sixty to ninety days.

Commissioner John C. Kenny: Sixty to ninety days we were going.

Commissioner Patrick Kenny: That's fine, sorry.

Commissioner Todd Howell made a motion to enter into the lease which was seconded by Commissioner Richard Gould and carried unanimously.

Commissioner John C. Kenny: Okay, anybody got anything else?

Commissioner Richard Gould made a motion to adjourn the meeting which was seconded by Commissioner Todd Howell and carried unanimously at 8:10 P.M.

Respectfully submitted,

A handwritten signature in black ink, appearing to read "John Ur". The signature is written in a cursive style with a large initial "J" and a distinct "U".

John Ur
District Clerk

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WOODBIDGE FIRE DISTRICT NO. 1
MONTHLY BILL LIST
 October 6, 2010

Date	Num	Name	Memo	Amount
Voucher - Columbia Savings				
10/01/2010	10496	Catherine Crowe	Reimbursement - Health Coverage September 2010	-762.20
10/01/2010	10497	JOHN TAKACS CONSTRUC...	Rent - 400 School Street & Back Garage - October 2010	-1,875.00
10/06/2010	10498	Delta Dental Plan of NJ	Group # 1063-00001 09/01/2010 TO 09/30/2010	-9,344.74
10/06/2010	10499	Dorothy Wilcox	Reimbursement Health Benefits - September 2010	-419.88
10/06/2010	10500	International Association of A...	NJIAAI SEMINAR - Reilly 9/14/10	-35.00
10/06/2010	10501	Sophie Bader	Reimbursement - Health Benefits -September 2010	-419.88
10/06/2010	10502	TASC Fire Apparatus, Inc	(2) ID Tags	-30.76
10/06/2010	10503	International Association of A...	NJIAAI SEMINAR - Repace/Delisi 9/13/10	-70.00
10/06/2010	10504	John Ur	Monthly Fee - September 2010	-4,333.33
10/06/2010	10505	Academy Glass, Inc	New Glass for Watch Desk Door	-350.00
10/06/2010	10506	Avaya, Inc	#0100016876 Service Agreements	-447.72
10/06/2010	10507	Global Products & Solutions, ...	Repair Bay Doors	-335.45
10/06/2010	10508	Gregory Goodman, Esq	Professional Services Rendered - October 2010	-3,900.00
10/06/2010	10509	Hoboken University Medical ...	Employee Assistance Program - 4th Qtr 2009-2010 Contract	-502.50
10/06/2010	10510	Image First	Laundry Service	-99.43
10/06/2010	10512	LifeSavers, Inc	2 - Defibtech Lifeline AED Standard Battery pack	-252.00
10/06/2010	10511	Standard Insurance Company	Life Insurance - Policy #136829	-2,977.60
10/06/2010	TEPS	State of New Jersey- Health ...	Retiree Health Benefits October 2010	-17,566.22
10/06/2010	TEPS	State of NJ- Health Benefits ...	Health Benefits & Prescription Coverage - October 2010	-44,712.98
10/06/2010	10513	Verizon - Pole Rental	Pole Rental	-100.00
10/06/2010	10514	W.B. Mason Co., Inc	Supplies	-35.97
10/06/2010	10515	Bowco Laboratories Inc	Regular Service - September 2010	-35.00
10/06/2010	10517	Eric M. Bernstein & Associate...	Professional Services Rendered - 8/3/2010 to 8/30/2010	-1,937.50
10/06/2010	10516	Image First	Laundry Service	-99.43
10/06/2010	10518	Technical Fire Services Inc	4 - Annual Pump Service Tests	-900.00
10/06/2010	10519	United Computer Sales & Ser...	Monthly Billing - September 2010	-582.00
10/06/2010	10520	Verizon Wireless	Account #585555042-00001 Cell Phones	-114.12
10/06/2010	10522	Joe Romer Trophy Shop, Inc	Plaques	-191.20
10/06/2010	10521	Madsen & Howell, Inc	Supplies	-418.71
10/06/2010	10523	Stone Mountain Printing	500 - Return Address #10 Envelopes	-70.80
10/06/2010	10524	Tom's Mower Repair	Repair Edger	-75.75
10/06/2010	10525	Verizon	Fire Alarm	-91.99
10/06/2010	10526	Verizon Wireless - Laptop Mo...	Account #982554463-00001 - Laptop Modems	-842.90
10/06/2010	10527	Vision Service Plan	Vision coverage - October 2010-GRP#120784800001	-1,179.80
10/06/2010	10529	W.B. Mason Co., Inc	Supplies	-79.21
10/06/2010	10530	Verizon	CAD	-35.81
10/06/2010	10531	W.B. Mason Co., Inc	Supplies	-12.95
10/06/2010	10532	Verizon	Clerk	-36.56
10/06/2010	10533	Elizabethtown Gas	Acct #8116341423 - Back Garage	-51.34
10/06/2010	10534	Fail Safe, Inc	Annual Hose Test	-4,661.80
10/06/2010	10535	AT&T	Long Distance - Landline	-34.24
10/06/2010	10536	451 Degrees Inc	Service Fire Extinguishers	-271.00
10/06/2010	10538	451 Degrees Inc	Portable Fire Extinguisher Serviced	-107.00
10/06/2010	10539	Absolute Fire Protection Co., ...	25 - R&B Fabrication Glove Case	-118.75
10/06/2010	10540	AT&T	Long Distance - Clerk	-102.94
10/06/2010	10541	Atlantic Tire & Service	2009 Chev Suburban - Flat Repair	-18.00
10/06/2010	10542	Campbell Supply, Inc	Engine #9 - Generator & Electrical Repairs	-417.38
10/06/2010	10543	Comcast	2 - Digital Adapter Service Fee	-4.17
10/06/2010	10544	Elizabethtown Gas	Acct #8116341423 - Back Garage	-26.06
10/06/2010	10545	MARK GALLAGHER CONCR...	Replace Sidewalk - Side of Firehouse	-700.00
10/06/2010	10546	MAUREN COMITO	FPB Open House - 400 Hot Dogs, Condiments, Paper Products	-660.00
10/06/2010	10547	MegaPath Inc	Account #1826573	-193.07
10/06/2010	10548	Michael A Bilyak Electrical C...	Supply & Install new Emergency Power Panel & various repairs	-3,815.79
10/06/2010	10549	MIDDLESEX WATER COMP...	Hydrant Bill for September 2010	-36,598.09
10/06/2010	10550	Riggins Inc	Fuel	-1,468.83
10/06/2010	10555	Comcast	2 - Digital Adapter Service Fee	-4.17
10/06/2010	10556	American Red Cross of Centr...	26 - Card Processing Fees	-130.00
10/06/2010	10557	AT&T	Long Distance - Clerk	-115.16
10/06/2010	10558	Lowe's	Supplies	-137.78
10/06/2010	10551	Maglione's Italian Ices	FPB Open House - Italian Ices & Cart Rentals	-332.00
10/06/2010	10552	Township of Woodbridge-Co...	Phone Bills - April 2010 to September 2010	-1,335.61
10/06/2010	10554	Eric M. Bernstein & Associate...	Professional Services Rendered - 9/12/2010 to 9/28/2010	-1,512.50
10/06/2010	10553	Life Insurance Company Of N...	Volunteer Life Insurance- Policy # GL-5474	-398.32
10/06/2010	10559	PSE&G	Electric - 400 School Street & Back Garage	-57.09
10/06/2010	10560	PSE&G	Electric - Firehouse	-1,682.61
Total Voucher - Columbia Savings				-150,228.09
TOTAL				-150,228.09

THE BOARD OF FIRE COMMISSIONERS DISTRICT NO 1

TREASURER'S REPORT
06-Oct-10

PREVIOUS BALANCE 09/01/10	\$	2,341,922.22
DEPOSITS		2,789.48
PAYROLL AND RELATED TAXES		-351,771.43
CURRENT BILLS		<u>-150,228.09</u>
ENDING BALANCE 10/06/10	\$	1,842,712.18