

Minutes of the meeting of the Board of Fire Commissioners, Fire District No. 1 was held on Wednesday, September 7, 2011 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 our men and women serving overseas.

PRESENT: Commissioner John C. Kenny, Commissioner Richard Gould,
Commissioner Patrick Kenny
EXCUSED: Commissioner Todd Howell, Commissioner Ken Gardner
ALSO PRESENT: Attorney – Gregory Goodman
Clerk – John Ur

Commissioner Richard Gould made a motion to accept the minutes of the August 3rd, 2011 Regular Meeting which was seconded by Commissioner Patrick Kenny and carried unanimously.

Commissioner J.C.K.: Alright, we’ll go into Committees Reports – Personnel.

COMMITTEE REPORTS:

PERSONNEL:

Commissioner J.C.K.: We just know that there has been no status change on some of our employees and I’m going to be bringing up about staffing during the State Firemen’s Convention. Anybody got anything for Personnel? Okay, Equipment and Purchasing.

EQUIPMENT AND PURCHASING:

Commissioner P.K.: Purchasing is the normal janitorial supplies in the absence of Commissioner Howell and Commissioner Gardner. I have a copy of the monthly equipment report which I will turn over to the clerk at the end of the meeting to add into the minutes. As of right now Engine 110 is out of service up at Campbell’s for repairs. That’s all I have under Equipment.

Commissioner J.C.K.: That was for going for routine and something more serious I think.

Commissioner P.K.: It's going for routine and the bracket for the alternator snapped which then threw the belt which then damaged the radiator which that's what they're waiting for.

Commissioner J.C.K.: Okay, anybody got anything for Equipment and Purchasing? Okay, Fire Prevention Bureau, Commissioner Gould.

FIRE PREVENTION BUREAU:

Commissioner R.G.: No progress.

Commissioner J.C.K.: Okay, Hydrants, Commissioner Kenny.

HYDRANTS:

Commissioner P.K.: Progress; everything is up and running and operational.

Commissioner J.C.K.: Do you think the water company will be starting their fall testing?

Commissioner P.K.: It should be soon. I haven't gotten anything from them yet.

Commissioner J.C.K.: Okay.

Commissioner P.K.: They're still trying to fix the major breaks that they got during the hurricane.

Commissioner J.C.K.: Okay and we'll be doing our flushing in October too?

Commissioner P.K.: Yes.

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

SAFETY:

Commissioner J.C.K.: Under Safety Commissioner Gardner reports there was only one opened item which is a new radio charger for the firehouse. The Board previously authorized the cost. He's awaiting info from Motorola to determine if the new charger is better than the current one in use. If they tell him he will go ahead with the purchase. That's what he has for Safety. Anybody got anything? Okay, Liaison to the Volunteer Fire Company

LIAISON TO THE VOLUNTEER FIRE COMPANY:

Commissioner J.C.K.: Commissioner Gardner reports our members did an outstanding job in responding to the storm and he will continue with the members to

make the necessary improvements. Anybody got anything for Liaison to the Volunteer Fire Company? Okay, Building and Grounds, Commissioner Kenny.

BUILDING AND GROUNDS:

Commissioner P.K.: Under Building and Grounds, during the storm we had another leak in our roof. The roofer was in, he's working on the estimate and I will be in contact as soon as I get that to get that repaired. Hopefully that should be our last leak of the roof. Other than that the new stove was put in downstairs for the volunteers and career. That is all I have under Building and Grounds.

Commissioner J.C.K.: Under the leaky roof have we made some alternative? I don't know of the severity. Did we make some alternative measures to prevent.....

Commissioner P.K.: I'll talk to the captain to see if they jockeyed things around in there.

Commissioner J.C.K.: Okay.

Commissioner P.K.: I have no idea what they did yet. I would hope that they had the common sense to do that.

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

The report of Payroll and Bills for August, 2011:

John Ur: The report of Payroll and Bills for the month of JAugust, 2011

Bills: \$415,930.51 Payroll: \$476,694.68

Commissioner J.C.K.: Okay, I need a motion to make the Payroll and Bills.

Commissioner Richard Gould made a motion to accept the Payrolls and Bills for the month of August, 2011 which was seconded by Commissioner Patrick Kenny and carried unanimously.

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

TREASURER'S REPORT:

John Ur: The treasurer's report for September 7th, 2011:

Previous Balance – August 3 rd , 2011	\$2,000,451.29
Deposits	\$2,583,978.33

Payroll and Related Taxes	\$238,723.39
Current Bills	\$415,930.51
Ending Balance	\$2,929,775.72

Commissioner Richard Gould 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.: Okay, Communications.

COMMUNICATIONS:

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

Commissioner J.C.K.: Okay, Old Business. Commissioner Kenny.

OLD BUSINESS:

Commissioner Kenny: Nothing on Old Business.

Commissioner J.C.K.: Commissioner Gould.

Commissioner R.G.: I have nothing.

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

Gregory Goodman: I have nothing.

Commissioner J.C.K.: Clerk.

John Ur: I have nothing Mr. President.

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

NEW BUSINESS:

Commissioner P.K.: I have a couple of things that I want to touch base on. This Sunday, September 11th, 2011, is going to be the Interfaith Service for remembering those who perished on September 11th, 2001. The program gets underway at the Barron Arts Center, 582 Rahway Avenue, Woodbridge at 2:00 P.M. Following the Barron reception the Interfaith Cordial Council will conduct their annual 9/11 Remembrance Service from 4:00 P.M. to 5:00 P.M. at St. Anthony's Padua Church, 436 Port Reading Avenue, Port Reading. They are asking for everybody to please attend in uniform for their service. It is our goal to honor and recognize those who

responded to the crisis not just in time of the disaster but everyday everywhere. Chief, I don't know if you got a copy of this or not.

Chief Leminelle: No, I did not.

Commissioner P.K.: If you could reach out to anybody if anybody wants to attend. It was sent out to the town. The other thing I have is we've been going with the air conditioner for the meeting room here talking with AirTec going back and forth. I have a new proposal for the air conditioner which is \$10,800.00. It's to replace everything in here now for the meeting room which then all the air conditioners will be replaced and not be forty year old ones. I'm making a motion to accept with AirTec for the \$10,800.00 to get that replaced.

Commissioner Patrick Kenny made a motion to accept the proposal with AirTec for \$10,800.00 for replacement of the air conditioner in the meeting room which was seconded by Commissioner Richard Gould and carried unanimously except for a question from Commissioner John C. Kenny.

Commissioner J.C.K.: Is this both units?

Commissioner P.K.: Yeah, it's going to be actually the units in the ceiling. It's going to be a five ton unit outside that comes in with the vents, the air handlers and everything.

Commissioner J.C.K.: Okay.

Commissioner P.K.: It's not going to be mounted on the walls.

Commissioner J.C.K.: Okay, and the electrical?

Commissioner P.K.: All included in it.

Commissioner J.C.K.: Okay.

Commissioner P.K.: The only thing, I saw in our packet there are two checks that were received. I think Maria was looking for.....I would send these to the volunteer fire company, that's where they should go. Gregory, are you going to do this or me, the waiver?

Gregory Goodman: You can do it or I can do it.

Commissioner P.K.: You can do it. We have a list of add-on bills. The Township of Woodbridge's phone bill for August is \$218.65; R& J Control, which is the generator service, \$559.00; United Computer, monthly fees for September, \$582.00; Survivor Fire Service System, removal of nozzle, pipe and boiler and reinstall the new upright boiler, \$640.00; Middlesex County Fire Academy, \$472.00; Raczy's

Towing, \$325.00; Dell Computer, for the radio room, \$1,146.40; and to add-on there, which just came I late today is the pump testing that said not to exceed a thousand dollars. We believe its \$900.00 but I don't have the exact total. I'll make a motion to pay those bills.

Commissioner Patrick Kenny made a motion to pay all the add-on bills which was seconded by Commissioner Richard Gould and carried unanimously.

Commissioner J.C.K.: Commissioner Gould.

Commissioner R.G.: I have nothing.

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

Gregory Goodman: I was asked to create a waiver for property owners and tenants to sign for when our firefighters go in to pump out any basements that are flooded. To protect our volunteers and our firefighters if any goes wrong while they're doing the pumping, provided the situation there improves, I imagine the homeowner should be asked to sign before they perform any work.

Commissioner J.C.K.: Okay, what's everyone's feeling on the waiver?

Commissioner P.K.: Fine, I'll make a motion to accept it.

Commissioner Patrick Kenny made a motion for the property owners and tenants to sign a waiver before having their basements pumped out that are flooded which was seconded by Commissioner Richard Gould and carried unanimously.

Commissioner J.C.K.: I guess I will give this to Commissioner Gardner and I guess we'll need to write a procedure on how to administer this form and then also where these forms are going to be returned to and where they'll be kept at.

Commissioner P.K.: Then he can give it to the liaison and then he can come up with the procedure and the notification and everything and put it forth.

Commissioner J.C.K.: How long should this document be a document of record before it can be destroyed under the Document Records Destructive Act?

Maria Bucsanszky: How long do they.....

John Ur: There are different periods of time.

Gregory Goodman: Are you intending to send it back to the individuals of our town to sign and get back to us or just to have them sign it?

Commissioner J.C.K.: No, I'm going to have to write a procedure and the procedure will have to be that we're going to pump a basement and before the basement gets pumped they are going to have to sign this waiver and then we have to have a procedure to tell whoever is going to get it signed where to return it to and then we have to tell the person it's going to be returned to where we forward that paperwork to so that it's properly stored in the Document Retention File and then what is the retention file time so that the Clerk's Office knows how often they can.....

Gregory Goodman: Purge it.

Commissioner J.C.K.: Purge this, yes.

Gregory Goodman: I will look into it. I know for myself its seven years that we keep each file but I will still look into it and see if it's longer or shorter.

Commissioner J.C.K.: Okay.

Commissioner P.K.: Would you like to hold on that until next month?

Commissioner J.C.K.: Well, we got this; we're going to approve it. I mean do you guys want me to have.....

Commissioner P.K.: We're approving the document that that waiver is significant enough. Now we just have to go to the next phase of actually putting all the procedures together before we can use it.

Commissioner J.C.K.: And then we need to look over the procedure.

Commissioner P.K.: Correct, that could take at least another month.

Commissioner J.C.K.: Yup, okay. Anything else?

Gregory Goodman: Nothing else.

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

John Ur: There's nothing Mr. President.

Commissioner J.C.K.: Okay.

Commissioner P.K.: Mr. President, look under Commissioner Gardner's.....

Commissioner J.C.K.: I'm going to that next.

Commissioner P.K.: Okay, good enough.

Commissioner J.C.K.: Okay, Commissioner Gardner has in here about Grants. He's been working with Richie Kozub. A Grant application is due on September 16th. He would appreciate the authorization to process the application. He just got the information from Rich Kozub yesterday. I passed it along to Captain Golden today. The three of us would like to work with the Chief to complete it. My first suggestion is as follows: Basically, as you know, we've been trying to get us the training required to use the RIT pack. Our initial thought are that the Grant request could include getting the rest of our air packs to the breathing connections. Apparently they are only on Truck 6. We could also ask for costs for the overtime for internal training and the cost for the academy class and the cost for the hydrostatic testing that may be able to be included as well. I need to get a quote that had the air packs updated and retrofitted. I would also need estimates for overtime and academy costs. They are continuing to review the information. If we decide to suggest any change in direction I will contact the Board upon your approval. So he just wants the permission to try to go for this Grant and get the air packs basically upgraded.

Commissioner Patrick Kenny made a motion to try to get the Grant to get the air packs upgraded which was seconded by Commissioner Richard Gould and carried unanimously.

Commissioner J.C.K.: I will hand this over to Commissioner Howell and Commissioner Gardner. Basically it's to nominate the Woodbridge Community Day and the Mayor's Volunteer Awards which is on October 23rd, 2011 and that the nominee has to be submitted by September 22nd, 2011 so that's on that. The only other thing I got is I would like to address the hurricane that happened in the last week. As we know we didn't get the straight brunt of Hurricane Irene but we severely felt the rains of Hurricane Irene and everyone did a phenomenal job. I know patience ran tight out there. I know that we did have residents and people from the public that turned around and maybe weren't the most cooperative or had been the most polite. I know myself I was with Lieutenant Repace at a call and a next door neighbor was complaining about their neighbor being pumped and that they felt that it wasn't right that they were being pumped and that what will happen to their home if water gets into their home and I actually was the one that was there and I actually told that person then we will go to your house and we'll pump your house next. But I think there were a lot of gaps. I think there were a lot of shortfalls and a lot of lessons learned that need to be addressed and we need to have a plan better in place for something like this. As we see the weather is changing. Weather patterns have been changing drastically in this area and I really think that we should have a hurricane plan. I'm going to be asking Commissioner Howell and Commissioner Gardner to keep working with the Chief and representatives of the committee from the union and I would like a disaster plan put in place for this department no later than December 1st if not sooner. I think we need it. I think we need to get rolls and responsibilities out there of who's responsible for what and also to know that the health and safety of all our firefighters is addressed, that's number one. Number two, we should also have a plan in place to say what needs to be done when we reach the points where things are beyond our control. An example being is to find that when we are at a point where

we had homeowner's foundations and residents houses that were exceeding way above what the capacity of our equipment was there that we wound up and it should have been raised up to a chain of command sooner and it wasn't but we did get a contractor in. FEMA reimbursed us for the contractor's cost but that should have been brought in much sooner, there's no two ways about it. We failed. We should have had that contractor in earlier and been using those capabilities out there sooner and we can't allow that to happen. We've always led this township as the number one department and we will continue to lead as the number one department and to the Board, which it stops here, and to apologize to anyone or any of our firefighters for any inconvenience and no consideration for the health and safety of our own firefighters. So I'd like to just stop right there with it and we will have a plan together, that I guarantee. Anybody have anything?

Commissioner P.K.: The only thing I'd like to say I want to thank everybody for those three days that everybody busted their backs. There were many a time during all the course of things that I had going on in the town when I tried to reach out to the county to get more assistance and I was told there is none. Even in my own capacity here in the town even running the shelter where we had a hundred and forty people in the shelter I asked the county to get me food from the Red Cross and the Red Cross gave me nothing. So just like you want to do a plan we basically have to be able to do it ourselves. If we can do it ourselves we're.....I mean I was fortunate enough I was able to pull it off up there to be able to take care of those hundred and forty people but I've come to realize that the outside services are not there to help you like they're supposed to be. But I want to thank everybody for everything they did. I mean I think there were three hundred and eighty-eight calls that this district handled. The next closest district to us was Avenel with sixty calls and then there were districts that were telling people no, we will not pump your basement. I mean our biggest problem was when we lost the substation up on 35 and we lost all the power for a big part of this town down here. That's where we had our problems. As much as I fought with PSE&G the substation could have been out for even longer but they worked as diligent as they could through the night and to the next day and we finally did get the power back at two o'clock in the afternoon on Monday but it could have been a lot longer. I just want to give my thanks to everybody.

Commissioner R.G.: Is the (inaudible) to create a committee for an incident like this again.

Commissioner P.K.: No.

Commissioner R.G.: No.

Commissioner P.K.: The only thing we're doing in the town is we're critiquing everything that we did in the town and I'm going to ask the township Fire Officer's Association to critique the firefighters with the EMS and then try to come back with any of the faults that they see so that I can put it into our basic plan through the town. I know where some of our faults were that's why I'm having a critique next week

with all the township administration because there are holes but our failsafe is supposed to be the county. When the town is in that much of desire or distress the county is supposed to be there to help you and the county wasn't there; the county was nowhere to be found actually on Monday. We can't operate like that so you got to try to figure out what's going to be the best way. As of today I'm still housing people in a hotel that have no place to live and now I'm getting told by FEMA I only have an X amount of days that they'll cover me for reimbursement then it's on me. So the government, you know the county and everybody. It's rough but in this town, more or less, this town was the forefront in this storm. You can go around to any town around us and there is still a lot of damage yet that hasn't been fixed yet.

Commissioner J.C.K.: Okay, we'll go to the Chief's Report.

REMARKS, COMMENTS OR QUESTIONS FROM THE AUDIENCE:

CHIEF'S REPORT: Chief Ron Leminelle:

	<u>2011</u>	<u>2010</u>
August Calls	458	52
Year To Date Calls	839	611

Commissioner J.C.K.: Anything else Chief?

Chief Leminelle: No other than I'd like to thank everybody for helping through the storm and we got to make some improvements here and there.

Commissioner J.C.K.: Okay, let me go to Remarks or Comments from the Audience. Anybody? Okay, we have the Wildwood State Firemen's Convention coming up. I'll need an approval for the authorization for the normal staffing to cover the shortage during the State's Firemen's Convention.

Commissioner P.K.: I'll make a motion that we follow the same procedure I think just eliminating the one day which was Sunday because it seem everybody is going to be back on Saturday.

Chief Leminelle: We should all be back by nineteen hundred hour on Saturday.

Commissioner P.K.: I figure we'll just cover through the night just in case.

Chief Leminelle: Alright.

Commissioner P.K.: Then we can eliminate the Sunday hours.

Commissioner Patrick Kenny made a motion to follow the same procedure which was seconded by Commissioner Richard Gould and carried unanimously.

Commissioner P.K.: And we just need approval for Bally's for the League of Municipalities. That's one of the add-ons that I forgot.

Commissioner Richard Gould made a motion to approve Bally's for the League of Municipalities which was seconded by Commissioner Patrick Kenny and carried unanimously.

Commissioner J.C.K.: Anybody got anything else?

Commissioner Patrick Kenny made a motion to adjourn the meeting which was seconded by Commissioner Richard Gould and carried unanimously at 7:25 P.M.

Respectfully submitted,

A handwritten signature in black ink, appearing to be 'John Ur', written in a cursive style.

John Ur
District Clerk

WOODBIDGE FIRE DISTRICT NO. 1
MONTHLY BILL LIST
 September 7, 2011

Date	Num	Name	Memo	Amount
Voucher - Columbia Savings				
08/22/2011	11259	Bruce Horvath	Custodian - Board of Education Election - December 2010	-75.00
08/23/2011	11260	JOHNSON RESTAURANT E...	Electric Stove	-3,700.00
08/31/2011	11313	Steve Hicks	Reimbursement - Refreshments Hurricane Irene August 27, 2011 & ...	-301.49
09/01/2011	11261	Catherine Crowe	Reimbursement - Health Coverage August 2011	-863.57
09/01/2011	11262	JOHN TAKACS CONSTRUC...	Rent - 400 School Street & Back Garage - September 2011	-1,875.00
09/01/2011	11314	J. Penyak Roofing Co.	Repairs to Chimney, Roof Shingles & Replaced Damaged Gutter	-4,600.00
09/07/2011	11263	Casazza & Ur, Public Accoun...	Monthly Fee - August 2011	-4,666.66
09/07/2011	11264	Dorothy Wilcox	Reimbursement - Health Benefits - August 2011	-436.68
09/07/2011	11265	Eric M. Bernstein & Associate...	Professional Services Rendered - Labor Negotiations	-887.50
09/07/2011	11266	Gregory Goodman, Esq	Professional Services Rendered - September 2011	-3,900.00
09/07/2011	11267	Sophie Bader	Reimbursement - Health Benefits - August 2011	-436.68
09/07/2011	11268	Township of Woodbridge-Co...	Phone Bill - July 2011	-207.31
09/07/2011	11269	AT&T	Acct# 0555384092001 - Firehouse Landline	-34.89
09/07/2011	11270	Eric M. Bernstein & Associate...	Professional Services Rendered - Personnel Matter	-2,100.00
09/07/2011	11271	Madsen & Howell, Inc	Supplies	-298.37
09/07/2011	11272	Bowco Laboratories Inc	Regular Service - August 2011	-35.00
09/07/2011	11273	Campbell Supply, Inc	Engine #10 - Fire Pump Repair	-568.00
09/07/2011	11274	Elizabethtown Gas	Acct# 8116341423 Back Garage	-26.26
09/07/2011	11275	Image First	Laundry Service	-108.34
09/07/2011	11276	United Computer Sales & Ser...	Monthly Bill for August 2011	-582.00
09/07/2011	11277	Elizabethtown Gas	Account #2164284700 - Firehouse	-160.49
09/07/2011	11278	MIDDLESEX WATER COMP...	Account #6550200000 Water Usage 5/2/11 - 8/1/11	-465.72
09/07/2011	11279	Verizon Wireless	Acct# 585555042-00001 - Cell Phones	-115.85
09/07/2011	11280	MIDDLESEX WATER COMP...	Hydrant Service - August 2011	-36,803.18
09/07/2011	11281	Keith L. Repace	Reimbursement - Software Upgrade for Recall Pagers	-53.98
09/07/2011	11282	Verizon Wireless - Laptop Mo...	Account #982554463-00001 - Laptop Modems	-944.21
09/07/2011	11283	PSE&G	Electric - Firehouse	-1,313.55
09/07/2011	11284	PSE&G	Electric - 400 School St & Back Garage	-42.02
09/07/2011	11285	Fail Safe, Inc	Annual Hose Test	-4,909.30
09/07/2011	11286	J.A.B Automotive Service Ce...	2003 Dodge Durango - Oil & Filter Change	-26.50
09/07/2011	11287	Madsen & Howell, Inc	Supplies	-117.44
09/07/2011	11288	Michael A Bilyak Electrical C...	Replaced Overhead Bay Lighting, Ballast & Lamps, Repair Fixtures ...	-623.00
09/07/2011	11289	Middlesex County Fire Acade...	Drill - 8/11/11 - Forcible Entry Building	-236.00
09/07/2011	11290	Riggins Inc	Fuel	-1,839.90
09/07/2011	11291	Standard Insurance Company	Life Insurance - Policy #136829	-3,028.16
09/07/2011	11292	Treasurer State of NJ	Customer #7796 - 5 - Subscription Service	-150.00
09/07/2011	11293	Absolute Fire Protection Co., ...	(3) pairs of Boots	-825.00
09/07/2011	11294	Auto Parts of Woodbridge	(1) GS 10 fuses	-2.50
09/07/2011	11295	J.A.B Automotive Service Ce...	2003 Dodge Durango - Oil & Filter Change	-80.00
09/07/2011	11296	Madsen & Howell, Inc	Supplies	-1,074.62
09/07/2011	11297	Vision Service Plan	Acct# 12078480 Vision coverage - September 2011	-1,179.80
09/07/2011	11298	Delta Dental Plan of NJ	Dental coverage - 9/1/11 to 9/30/11 Group# 01063	-9,403.10
09/07/2011	11302	Verizon	Fire Alarm	-39.76
09/07/2011	11303	Minerva Cleaners	Cleaning Firefighting Gear	-138.00
09/07/2011	TEPS	State of New Jersey- Health ...	Retiree Heath Benefits - September 2011	-20,845.65
09/07/2011	TEPS	State of NJ- Health Benefits ...	Health Benefits & Prescription Coverage - September 2011	-47,136.31
09/07/2011	11304	Airtec Service Inc	Replaced 4 Attic Fan Motors and Controls	-1,900.00
09/07/2011	11305	Campbell Supply, Inc	Truck #6 - Repair to Seat Belt Alarm	-772.13
09/07/2011	11306	Comcast	Account #06101 603531-01-4 Internet	-80.38
09/07/2011	11307	Image First	Laundry Service	-106.72
09/07/2011	11308	JOHNSON RESTAURANT E...	Gas Stove - Balance Due for Casters	-63.33
09/07/2011	11309	Keith L. Repace	Reimbursement - Fatal Fire Inv Class Expenses - Repace & M. Mink...	-598.66
09/07/2011	11310	Lowe's	Supplies	-144.11
09/07/2011	11311	Sovereign Bank	Account #2262030146 - Deposit to Money Market	-233,534.00
09/07/2011	11312	NJLM	Pre-Registration - League of Municipalities Convention	-350.00
09/07/2011	11320	Campbell Supply, Inc	Truck #6 - Electrical & Fire Pump Repairs	-391.43
09/07/2011	11316	Joshua Marcus Group	Fire Prevention Material	-270.00
09/07/2011	11317	Minerva Cleaners	Cleaning Firefighting Gear	-63.50
09/07/2011	11318	Owen S Dunigan & Co, Inc	Disconnect and reconnect gas stove	-243.02
09/07/2011	11319	TASC Fire Apparatus, Inc	Hurst Equipment	-15,765.25
09/07/2011	11323	Arctic Falls	5 - 5 Gallon Water	-32.50
09/07/2011	11322	Comcast	Account #06101 430780-01-6 Digital Adapter Service	-4.17
09/07/2011	11321	Image First	Laundry Service	-215.04
09/07/2011	11324	Life Insurance Company Of N...	Volunteer Life Insurance- Policy # GL-5474	-418.10
09/07/2011	11325	Postmaster-Woodbridge	1 Roll of Stamps	-44.00
09/07/2011	11326	State of New Jersey - Depart...	Year end 12/2010 EIN 0-226-002-418/000-0	-354.62
09/07/2011	11327	Absolute Fire Protection Co., ...	(3) pair of boots	-825.00

<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Memo</u>	<u>Amount</u>
09/07/2011	11332	Fords Lawnmower	2 Honda Generators	-2,311.54
09/07/2011	11329	Mary Ann Sofka	Transcription of August 3, 2011 Commissioners' Meeting	-62.50
09/07/2011	11330	Occupational Health Services...	Account #000200-00 Volunteer Physical	-90.00
09/07/2011	11331	Charles Mangione	Reimbursement - Lowes Supplies	-33.72
Total Voucher - Columbia Savings				-415,930.51
TOTAL				-415,930.51