

MEETING OF SEPTEMBER 1, 2010

The meeting of the Board of Fire Commissioners, Fire District No. 1 was called to order by Commissioner JC Kenny at 7:00 P.M.

The Clerk read the "Open Meeting Act" requirements.

Comm. JC Kenny led a pledge to the flag.

A moment of silence was observed for departed members.

ROLL CALL: Comm. JC Kenny, Patrick Kenny, Howell, Gardner: Present.
 Comm. Gould: Excused.
 Attorney-Gregory Goodman and Clerk-John Ur: Present.

Comm. JC Kenny pointed out the emergency exits. Reported that some awards will be presented tonight to recognize firefighters and civilians for their efforts in keeping our community and surrounding communities safe.

Comm. Howell presented an award to retired Capt. Leonard Minkler, Jr. for 30 years of dedicated service. Comm. Howell presented award to Capt. Richard Foerch for his heroic actions at a fire at his neighbor's home on 108 Schoder Ave. on 7/29/10. Comm. Howell presented certificates to two private citizens who came to the aid of their neighbors at the 108 Schoder Ave. fire; Richard & Amy Gavin. Comm. Howell acknowledged Comm. Gardner who also lives nearby and showed up at the scene to assist and prevent further damage from happening. Comm. Howell presented an award to Firefighter Joseph Kogut for his selfless actions at a fire in downtown Flemington on 12/27/09. Joseph Kogut explained that he was off-duty and driving home around midnight when he saw smoke on Main St. in Flemington. He went around the back of the buildings and saw flames coming out of the back of an apartment building. He banged on doors and kicked door in. Went to the second floor and got a total of 5 people out of the building prior to the arrival of the fire department.

Comm. Gardner stated that he is proud to live in the neighborhood. Great neighborhood people who were there for Linda. Thanked everyone for coming out. Commended the Gavins.

Linda Rasimowicz from 108 Schoder Ave. thanked everyone. She couldn't have better neighbors. If it wasn't for them, she wouldn't have a house.

Comm. JC Kenny announced cake and coffee downstairs. **MOTION** to take a 15 min. recess made by Comm. Howell, seconded by Comm. Patrick Kenny. All in favor. Recessed at 7:15 p.m.

Comm. Gardner asked to correct the previous minutes to reflect that Employee #1374 did not come back to work. Comm. Howell reported that is correct. **MOTION** to accept the minutes from the previous meeting of August 4, 2010, as written and corrected made by Comm. Howell, seconded by Comm. Patrick Kenny. All in favor.

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COMMITTEE REPORTS:

PERSONNEL: Comm. Howell reported that vacation schedules are proceeding as normal. Three people have retired. Comm. Gardner questioned transfers. Comm. JC Kenny reported that due to the three retirements, one person is due to move up in a selection plateau for vacation picks, etc. The Clerk will give an updated log.

EQUIPMENT & PURCHASING: Comm. JC Kenny reported that hose and engine testing were done this past month. Engine 9 did not pass the pump test. About 300 gallons short. Will talk to Campbell's and get an estimate. Capt. Golden has been working on getting an estimate of the value of Engine 11. Campbell's did not want to give us anything. Went back to the individual that helped us get an appraised value of the old ladder truck. Due to the problems with the motor engine, the water tank having holes and the body rot, it came back with no value. The best we could get would be what we can get for scrap. Right now the recommendation would be to either advertise and see what we can get or work with the township. We can see when they are doing an auction and add that piece.

BUILDING & RADIOS: Comm. Patrick Kenny reported normal janitorial supplies, i.e. linens, Bowco, etc. United Computer updated the server. Dunigan repaired urinals. Air Tech replaced condenser pump for air conditioning unit. Motorola worked on radio console and repaired echo problem. Has additional apparatus and portable purchases to discuss under new business.

FIRE PREVENTION BUREAU: Comm. Patrick Kenny gave the reports for the month of August 2010 submitted by Fire Lt. Keith Repace, copies on file in the F.P.B.

HYDRANTS: Comm. Patrick Kenny reported that the 16 inch line going from West Ave. under the tracks to Elf Rd. back to West Ave. is moving along. The relining program is moving along in Sewaren. The high school project is starting. Trying to get the water company to go another 250 feet to Norwood in order to have a continuous loop. As of 3 o'clock today, did not receive a return phone call. No requirements or permits from the town needed. The machine is there already. Basically, just buying the pipe and installing. Will give update at next meeting.

SAFETY: Comm. JC Kenny reported that he is still working with the individual on getting harnesses. Would like them to give a presentation at the next meeting. Will probably have another safety meeting in October.

LIAISON TO FIRE CO: Comm. Gardner reported on supply of rope and 21 wrenches. A special knife has been purchased to cut the rope. We can use at least 18 of the holders to be put on the suspenders for medical gloves. Comm. Gardner will work with either Capt. Golden or Capt. Foerch on the ordering. The volunteers will be participating in the street fair. The Chief's have asked for an airpack in the Chief's vehicle. Asked about carrying case. Comm. Howell stated that he believes there are carrying cases in the tool room. Comm. JC Kenny told Comm. Gardner to

reach out to Capt. Golden and let him know what he is looking for. Comm. Patrick Kenny stated that a procedure needs to be put in place on the use and cleaning of the airpack. Most likely, the Chief does not use and a firefighter would use and not put a new bottle in place. Comm. JC Kenny stated that an inspection is done once a month and daily on the shifts. Comm. Gardner will pass that on to the Chief and mention at the volunteer company meeting. The Chief asked about radio purchases. Comm. Gardner, the Chief and Rich Kozub had a meeting with a gentlemen from Congressman Lance's office regarding grants. Will try to apply for a grant for some pumps and other items next year. Congressman Lance's office will forward a Power Point presentation that they give on how to put grants together. Mr. Kozub has been successful in assisting the Board on grants. Maybe in the next two years, if all of the districts in the township were to come together and request funding, can apply for a grant for printing up flyers for volunteers, etc. The Congressman's office is willing to give us a letter of recommendation for the grant and he also suggested that we ask the Mayor and any other governing bodies. Comm. Gardner will send a letter to the Mayor asking for his support as well as the council president. He will keep the Board updated. He, the Chief and Mr. Kozub will continue to meet. Comm. Gardner reported on safety vests. He received a guideline book from Mr. Kozub. He gave copy to attorney. He read from guideline book. It appears that if in emergency operations, to wear gear. If not in emergency operations you can have vests. Asked the attorney to look into. The Chief commented on conflicting reports. Comm. Patrick Kenny stated that if you are on any state highway and you do not have your turnout gear on, you need to have the vest on. Therefore, vests will be ordered. Comm. Gardner asked Avenel Fire if we could use their washing machine to wash gear. They allowed as long as it's coordinated. He brought it up at the volunteer meeting. He will speak to the Capt. about one firefighter missing his number on his turn-out gear.

The report of PAYROLL and BILLS for August 2010:

Payroll: \$271,420.43 Bills: \$172,948.55

Comm. Patrick Kenny reported one add-on bill for \$130. to the American Red Cross for CPR. The Clerk has a reimbursement check for this cost.

MOTION authorizing checks for payroll and vouchers, including the add-on bill, approved by the Board was made by Comm. Howell, seconded by Comm. Patrick Kenny. All in favor.

TREASURER'S REPORT as of September 1, 2010, read by Mr. Ur (see attached).

MOTION to accept the Treasurer's report as read by Comm. Howell, seconded by Comm. Patrick Kenny, all in favor.

COMMUNICATIONS: John Ur reported that all communications were passed on to the Board.

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UNFINISHED BUSINESS: Attorney, Greg Goodman reported on quotes for stenographers. Joanne Gillian Associates quoted \$250. per appearance and \$5.50 per page. Veritx quoted \$275. per appearance and \$5.75 per page. They are certified. Gave estimate of 100 pages per hour of meeting. Maria contacted Town Hall. Maria reported that she spoke with the Clerk transcriber at Town Hall, Maryann Sofka. She will be willing to handle the Fire District at \$25. per hour and no charge per page. It takes her about an hour to type 10 min. worth of tape. Comm. JC Kenny reported that right now we pay for it within John Ur's budget. Unfortunately, what John used to do and the time it now takes, we are way over his scope. John Ur reported that he will do what the Board wants. At this point, our tasks per month exceed what we are being paid by a significant amount. Comm. Gardner questioned the additional costs. John Ur reported the depth and detail of the minutes. The minutes were general summaries. Now, the Board wants the minutes to be verbatim. Comm. JC Kenny reported that the hours have now doubled. John's yearly proposal was based on what was done in the past. Comm. Gardner asked about other districts. Comm. Patrick Kenny stated that the whole purpose of the stenographer was to prevent "he said, she said". Comm. JC Kenny reported that the purpose was to have the minutes verbatim. He also found out today that copies of the minutes should really not be put out to the public at meetings because they really have not been approved yet. They should be marked as draft. Once the minutes are approved, they could be put on the website. Saves the amount of copies being made and time at the Clerk's office. Comm. JC Kenny stated that the best bet would be to use the woman at town hall on a trial basis. Maria stated that she is willing to attend the meetings. Comm. Gardner stated that when John's contract comes up for renewal, to bid that piece separate or as part of the contract, so that we can review it fairly. Comm. JC Kenny stated that he wants to put a stop of reviewing tapes and saying that the minutes say this and the tape says that. Everything should be verbatim and John's office cannot do verbatim. **MOTION** to hire Maryann Sofka from Town Hall for one month trial starting at October's meeting, made by Comm. Howell, seconded by Comm. Patrick Kenny. Comm. Gardner is opposed. Maria will contact her.

Greg Goodman reported that he sent a letter to Dennis Henry requesting that he bill the Woodbridge Township First Aid Squad for their share for dispatch. Will advise when he hears back. Comm. Gardner questioned. Comm. Patrick Kenny reported that the bill will be broken down to nine districts paying the bill.

Comm. JC Kenny reported on the energy audit study. Basically, advised where savings can be made on utilities, lighting, boiler, and air conditioning units. Birdsall gave us an estimate on the costs. The unknowns are asbestos sampling, electrical loads and mechanical work. The next step would be to have someone write a comprehensive bid spec. The highest risk in the report is the boiler which is 42 years old. Their estimate is approximately \$30,000. to replace the boiler. We have money budgeted for energy efficiency. Their price for the survey and the comprehensive report was \$7,500. Comm. Gardner stated it doesn't make sense to pay a

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company \$7,500. to tell us to replace the boiler, which we already knew was 42 years old and then pay them more money for a bid spec. Comm. JC Kenny explained that they came back and told us where we can make energy efficient improvements in the building; lighting, boiler, air conditioning units. They outlined what to replace which would allot to an approximate savings of \$8,000. per year and approximately \$2,500. in utility rebates. Even though the boiler is the highest risk, it winds up that it doesn't have the fastest payback because natural gas is cheap right now. We need bids from contractors if there is asbestos, electrical work, and mechanical plumbing to be done, which is beyond the scope. Comm. Patrick Kenny stated that they will tell us, so that basically we do not need to do a bunch of add-on bills. Comm. JC Kenny stated that it should give us a very comprehensive detail of the scope and the exact dollar amount. He did ask the consultant about the status of the building should the dynamics of the district change. They indicated that no matter what, the location of this building is key to servicing the people. The Board discussed with Comm. Gardner further. **MOTION** to look into replacing the boiler and the asbestos engineering figures made by Comm. Howell, seconded by Comm. Patrick Kenny. All in favor.

Comm. JC Kenny reported on the BPU. Should be getting a rebate check this month. Should be getting a report for October that will tell how much the solar system produced, how much energy saving, the efficiency of the unit. July 1st was the actual BPU inspection.

Comm. JC Kenny reported that the town had asked us to get together with District #2 to discuss the feasibility study. District #2 has seen some improvements. That data was supplied to the consultant. We should have a report at the October meeting. If it comes out sooner, will mail immediately to all of the commissioners. Comm. Patrick Kenny and Comm. Howell stated that if it does come in, just have the Clerk's office call them. They will pickup.

NEW BUSINESS: Comm. Patrick Kenny advised the Chief of a crossover race through the town on Sunday from 9-11. Put notices down for engines with nozzle by hydrants at town hall and here. This Tuesday, 9/7/10 will be the 911 remembrance at 6:00 p.m. at Town Hall. Comm. Patrick Kenny reported on the final Motorola radios that need to be purchased; two XTL-5000 mobiles for Engines 9 & 10, three XTL-2500 for 1-3-2, 1-3-4 and 1-3-6 and suggesting that we purchase 12 portables XTS-5000. That would put 4 portables on Engine 9, 4 portables on Engine 10 and 4 portables on Engine 1. Has not purchased a mobile for Engine 1. Would work off of the portables. The ladder truck already has 4 portables. This way the driver, the officer and jump set guys would have their own radios. **MOTION** to purchase radios under State Contract #53804 for a total cost of \$59,159. made by Comm. Patrick Kenny, seconded by Comm. Gardner. All in favor. Funds have already been budgeted.

Comm. Gardner reported on retirements. There were 354 unused sick days turned back in. If used, would have cost almost \$300,000. to cover their absences. Thanked the Union and the

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men for turning back in the time. A big savings to the taxpayers and appreciated.

Comm. Gardner asked about reserve engine being loaned out and discussed. Comm. Patrick Kenny reported that we had a spare, but no more. Comm. Howell does not recommend loaning out anymore. Comm. Patrick Kenny stated that would go before the Joint Board.

Comm. Gardner reported that Mr. Horvath has been coming to the meetings the last six months and discussing LOSAP and a letter that was sent to the Prosecutors Office. Asked for the Board to send a letter to the County or the Prosecutors Office requesting clarification. Comm. JC Kenny reported that at the last meeting, the letter was turned over to the Internal Affairs of the police. It was voted on at the last meeting and it is in their hands. Right now, it's a legal matter and the attorney recommends that we discuss in executive session. It should not be discussed during meetings.

Attorney, Greg Goodman reported items to be discussed in executive session; Family Medical Leave Act, upcoming lease at 400 School St., reviewing new email policy for all commissioners and following up on the anonymous letter that Comm. Gardner just spoke about.

Comm. JC Kenny reported on the retirements. The Department is down to 27 from 30 in a blink of an eye. Do have three more letters of intent to retire before the end of the year. The department runs the most efficient when we are at 30. Would like the Board to think about and discuss further at next month's meeting. Would like to discuss health care employee benefits in executive session.

Comm. Patrick Kenny reported there may be safer grants. We should look into because we are looking to hire. Comm. Gardner stated that Mr. Kozub thought the Board was not interested in pursuing because they expire and you need to maintain or increase the force. Comm. Gardner will look into what happens to the cap number after the grant expires in 5 years. There will be a major jump in taxation. Ballot question?

REMARKS, COMMENTS OR QUESTIONS FROM THE AUDIENCE:

CHIEF'S REPORT: Chief Rob Foerch

	<u>2010</u>	<u>2009</u>
August Calls	52	58
Y-T-D Calls	611	449

- 9/23 drill at fire academy at 7:30 p.m. Asked for engine around 6:30 p.m.

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Tom Maras, Fords, NJ - asked about hurricane plan. Comm. JC Kenny stated that we have two pumps available. Would go to the County for emergency management to get additional pumps, generators, cots as needed. Apparatus is up and ready to run. Additional staffing will be brought in, if needed. The Chief would take care of the volunteer side. Mr. Maras asked about the possibility of a lot of phone calls. Comm. JC Kenny stated that we would do just as we did in March. We cannot prepare for everything, but we will calm the residents with our presence. Mr. Maras stated that they did an excellent job in March. Mr. Maras asked about the solar panels monthly billing. Comm. JC Kenny explained that it was paid as a one-time charge with an Interlocal Agreement with the Town.

John Vratich, Woodbridge, NJ - asked how many paid firefighters outside of Woodbridge Township. Comm. JC Kenny does not know. He would have to get that information. Comm. Gardner stated that he can call the Clerk's office. Mr. Vratich asked about fire trucks at Shell. Comm. JC Kenny stated that Engine 11, which is going to be sold, is sitting there. We get a free spot to park it because we do not have anymore room here. We were able to work out an agreement with Motiva to allow us two bays to store Engine 11 and the foam trailer. Mr. Vratich asked if replacing Engine 11. Comm. JC Kenny stated no. Mr. Vratich questioned the Bally's bill for seven rooms. Maria stated that it is about \$135. a night for seven men. Comm. JC Kenny stated that some of the commissioners do actually reimburse the District. Comm. Patrick Kenny explained that one fee is for the convention registration and the other is for the rooms. Mr. Vratich stated that the Mayor is really concerned about Colonia First Aid and the safety of the public in taking an ambulance out of the building. He is concerned about the public's safety with Woodbridge Fire Department taking trucks out of the firehouse and bringing home. Comm. Gardner responded that our men work 24 hour shifts and they have always been given the opportunity to stop home, as long as it's not being abused. He doesn't believe that it has been abused. Comm. Patrick Kenny stated that there are 5 career guys who live outside of Woodbridge Township out of 27. There are guys out there who are inspecting fire hydrants, driver training. Sometimes they will stop home for an emergency. If we are down to a four-man shift, they have to take the fire truck because if you don't, there is noone else here who will take it. The commissioners watch to make sure that it doesn't get abused. We have asked them to take the Captain's car if they are going to purchase breakfast for the shift, etc. He asked Mr. Vratich to let the Board know of any abuse, so that it can be investigated. Mr. Vratich knows of no abuse. Mr. Vratich asked why the trucks are running at people's homes and if they are locked. Comm. JC Kenny responded that you always take a risk that if you do shut it off, that the engine won't start and as of today, they are not locked and hope that the day does not come when they need to be locked. Comm. Howell stated that it is not easy to drive a truck and you will not be able to, if you do not know how. No fire apparatus uses a key. Mr. Vratich asked about the new hires, if they would be Woodbridge Township residents. Comm. JC Kenny stated that they have to live in Woodbridge Township as per the Civil Service. Once sworn in, they can move out.

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Bruce Horvath - asked about LOSAP. Is there any type of conflict with the commissioners getting paid and marked off for LOSAP. Attorney, Greg Goodman, responded that a couple of months ago we determined that if any commissioner was eligible for LOSAP, they can no longer approve their own payment. It is left to the rest of the Board. Comm. JC Kenny stated that we will take this discussion into executive session under legal matters.

Comm. Gardner asked Mr. Horvath about the purpose of his request for call sheets in response to a call on 8/4/10 at 322 Grady Dr. Mr. Horvath responded that he requested it to see who made the call and he is interested in protecting the Board. Comm. JC Kenny stated that this discussion will be taken into executive session under legal.

EXECUTIVE SESSION:

Comm. JC Kenny reported that there will be discussions with regard to legal, personnel and other Board matters as indicated above.

MOTION IN by Comm. Howell, seconded by Comm. Patrick Kenny, all in favor at 8:56 P.M.

MOTION OUT by Comm. Howell, seconded by Comm. Patrick Kenny, all in favor at 10:00 P.M.

Attorney, Greg Goodman, reported that during executive session there were discussions regarding the new email policy where all official emails need to be sent on our new Woodbridge Fire Department email server and to be saved there. Will be doing additional research on the Family Medical Leave Act and will report back to the Board next month. Spoke about renewing the lease at 400 School St. **MOTION** to negotiate and discuss the contract with John Takacs for 400 School St., made by Comm. JC Kenny, seconded by Comm. Howell. All in favor. Spoke about the anonymous letter and if anything comes up, he will report to the Board. Health care issues will be tabled for right now. Comm. Howell will send an email to the Captains tomorrow to make sure there is adequate coverage for the Wildwood Convention from Thursday night to Sunday morning.

MOTION to adjourn the meeting was made by Comm. Patrick Kenny, seconded by Comm. Howell, all in favor at 10:05 P.M.

Respectfully submitted,



John Ur, District Clerk

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WOODBIDGE FIRE DISTRICT NO. 1

MONTHLY BILL LIST

September 1, 2010

08/30/10

Date	Num	Name	Memo	Amount
Voucher - Columbia Savings				
08/06/2010	10442	MIDDLESEX WATER COMP...	Hydrant Bill for July 2010	-35,860.60
09/01/2010	10443	Catherine Crowe	Reimbursement - Health Coverage August 2010	-762.20
09/01/2010	10444	Dorothy Wilcox	Reimbursement Health Benefits - August 2010	-419.88
09/01/2010	10445	Image First	Laundry Service	-99.50
09/01/2010	10446	JOHN TAKACS CONSTRUC...	Rent - 400 School Street & Back Garage - September 2010	-1,875.00
09/01/2010	10447	John Ur	Monthly Fee - August 2010	-4,333.33
09/01/2010	10448	Sophie Bader	Reimbursement - Health Benefits -August 2010	-419.88
09/01/2010	10449	State of NJ - Bureau of Boiler...	Boiler Insurance Inspection Fee	-50.00
09/01/2010	10450	TASC Fire Apparatus, Inc	Repair Hurst Combo Tool	-895.00
09/01/2010	10451	Airtec Service Inc	A/C Repair	-390.00
09/01/2010	10452	AT&T	Long Distance - Clerk & Firehouse Landline	-159.16
09/01/2010	10453	Bally's Atlantic City	2010 NJ League of Municipalities Convention - 7 Rooms	-2,363.00
09/01/2010	10454	Comcast	2 - Digital Adapter Service Fee	-4.17
09/01/2010	10455	Elizabethtown Gas	Acct #8116341423 - Back Garage	-50.05
09/01/2010	10456	Eric M. Bernstein & Associate...	Professional Services Rendered - 7/1/2010 to 7/19/2010	-545.00
09/01/2010	10457	Gregory Goodman, Esq	Professional Services Rendered - September 2010	-3,900.00
09/01/2010	10458	MegaPath Inc	Account #1826573	-198.99
09/01/2010	10459	Middlesex County Fire Acade...	Firefighter I - Ganci & Raite	-450.00
09/01/2010	10460	MIDDLESEX WATER COMP...	Water Bill for School & Brook for 5/4/10 to 8/3/10	-520.23
09/01/2010	10461	Occupational Health Services...	Volunteer Physical - Ferrer	-87.00
09/01/2010	10462	Standard Insurance Company	Life Insurance - Policy #136829	-3,129.28
09/01/2010	10463	Treasurer State of NJ	5 Subscriptions to NJ Uniform Fire Code	-150.00
09/01/2010	10464	United Computer Sales & Ser...	Monthly Billing - August 2010	-582.00
09/01/2010	10465	Verizon Wireless	Account #585555042-00001 Cell Phones	-115.19
09/01/2010	10466	Verizon Wireless - Laptop Mo...	Account #982554463-00001 - Laptop Modems	-842.90
09/01/2010	10467	Vision Service Plan	Vision coverage - September 2010-GRP#120784800001	-1,179.80
09/01/2010	10468	Campbell Supply, Inc	Engine #10 - Fire Pump Repair	-769.91
09/01/2010	10469	Campbell Supply, Inc	Engine #9 - Air Conditioning Repair	-578.29
09/01/2010	10470	Arctic Falls	11 - 5 Gallon Water	-71.50
09/01/2010	10471	Campbell Supply, Inc	Engine #9 - ABS Light and Speed Sensor Repaired	-1,187.06
09/01/2010	10472	Owen S Dunigan & Co, Inc	Bathroom Urinals	-85.00
09/01/2010	TEPS	State of New Jersey- Health ...	Retiree Health Benefits September 2010	-12,833.35
09/01/2010	TEPS	State of NJ- Health Benefits ...	Health Benefits & Prescription Coverage - September 2010	-45,013.13
09/01/2010	10473	W.B. Mason Co., Inc	Supplies	-59.99
09/01/2010	10474	Woodbridge Medical & Surgic...	Supplies	-10.95
09/01/2010	10475	Delta Dental Plan of NJ	Group # 1063-00001 09/01/2010 TO 09/30/2010	-9,344.74
09/01/2010	10476	Absolute Fire Protection Co., ...	Rechargeable & Commander Batteries	-250.63
09/01/2010	10477	Bowco Laboratories Inc	Regular Service - August 2010	-35.00
09/01/2010	10478	State of New Jersey - Depart...	Year end 12/2009 EIN 0-226-002-418/000-0	-388.21
09/01/2010	10479	Best Tek Support LLC	1 - Dell Auto/Air Adapter for Laptop	-92.00
09/01/2010	10480	Occupational Health Services...	Return to Work Physicals - Boelhower & J. Golden	-130.00
09/01/2010	10481	Verizon	Landline/CAD/Clerk/Fire Alarm	-183.37
09/01/2010	10482	MIDDLESEX WATER COMP...	Hydrant Bill for August 2010	-36,598.09
09/01/2010	10484	Lowe's	Supplies	-81.16
09/01/2010	10483	Staples	Supplies - Acct# 7972 3200 0002 1825	-447.97
09/01/2010	10485	General Graphics	Roll Call Sheets and Report of Absence Forms	-416.00
09/01/2010	10486	Joshua Marcus Group	Supplies	-617.55
09/01/2010	10487	Postmaster-Woodbridge	1 - Roll of Stamps	-44.00
09/01/2010	10488	Xerox Corporation	Account #072350267 Base Charge - July 2010 & Usage Charge 6/2...	-56.08
09/01/2010	10489	Life Insurance Company Of N...	Volunteer Life Insurance- Policy # GL-5474	-398.32
09/01/2010	10490	New Jersey League of Municipi...	Registration Fee - Atlantic City Convention Center - 7 Admissions	-350.00
09/01/2010	10491	United Parcel Service	Account #XV0896	-6.36
09/01/2010	10492	PSE&G	Electric - 400 School St & Back Garage	-44.60
09/01/2010	10493	PSE&G	Electric - Firehouse	-3,239.11
09/01/2010	10495	MAUREEN COMITO	To Replenish Petty Cash Fund	-84.02
09/01/2010	10494	MAUREEN COMITO	To Increase Petty Cash Fund to \$300.00	-150.00
Total Voucher - Columbia Savings				-172,948.55
TOTAL				-172,948.55

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THE BOARD OF FIRE COMMISSIONERS DISTRICT NO 1

TREASURER'S REPORT
01-Sep-10

PREVIOUS BALANCE 08/05/10	\$	1,239,296.14
DEPOSITS		1,494,808.14
PAYROLL AND RELATED TAXES		-219,233.51
CURRENT BILLS		<u>-172,948.55</u>
ENDING BALANCE 09/01/10	\$	2,341,922.22