

BOARD OF FIRE COMMISSIONERS

Tinton Falls Fire District #1

2 Volunteer Way

Tinton Falls, NJ 07753

Minutes of Regular Meeting of November 15, 2016

The meeting of the Board of Fire Commissioners was called to order by President Donohue at 7:31PM.

Board Attorney Braslow advised the Board that all requirements of the Open Public Meeting Laws have been met. Pursuant to the Public Meetings Act of Chapter 231 Public Law 1975, adequate notice of this meeting has been given by advertising in the Coaster and Two River Times and by posting on the bulletin board in the Tinton Falls Borough Hall and placed on file with the Borough Clerk 48 hours prior to this meeting

Roll call: Donohue-present; Hawkins-present; Bowles-excused; Calvo-present; Costa-excused and Richard Braslow, Esq.-present.

Attorney Report:

None

Executive Session:

Motion made to go into Closed Session by Calvo, Hawkins second regarding Fire Company Personnel Business

Motion to reopen made by Calvo, seconded by Hawkins at 8:00PM

Treasurers Report:

Motion to Accept Bills made by Commissioner Hawkins, Seconded by Commissioner Calvo.

New Business

- Commissioner Calvo brought up smoking in Wayside and Pinebrook Fire Houses. Comments were made during elections as to why people were smoking in the building when NJ State Law specifies that cannot occur. Signs and smoking poles will be purchased and placed around Engine Bay at Wayside
- Fire Fighter Physicals – More information is needed in regards to what NFPA regulations are and what will happen when/if a fire fighter fails the physical.
- Wayside Member Kyle Williams asked if he could go for training to be an EMT via MONOC and would the district pay for the training. Hawkins made a motion to approve, Calvo seconded.
- District Secretary – Motion was made to authorize the retention of an individual to provide various clerical and other necessary services as determined by the board. Commissioner Calvo to recommend and utilize an individual deemed satisfactory. Hawkins first, Calvo second.

Old Business

- What is the status of the Fitness Room? Commissioners were waiting for proposal from Wayside Member Kyle Williams who was going to scope out what was needed. Have yet to hear back from him.
- Spillman costs are estimated to be \$25,000 including mounts and tablets for two apparatus and two chief's vehicles. Motion made to go ahead with purchase first by Hawkins second by Calvo.

Motion to adjourn the Regular Meeting was made by Commissioner Hawkins and second by

Commissioner Calvo. Meeting was adjourned at 8:36 PM

Minutes taken and recorded by Andrew Calvo, Secretary

Range of Checking Accts: OPERATING to OPERATING Range of Check Ids: 8755 to 8782
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
8755	11/15/16	AARON001 Aaron Brawner					302		
16-00347	1	10/17/16 - MEALS	59.00	01-07-275-003	Expenditure		34	1	
				Training - Commissioners					
16-00347	2	10/18/16 - MEALS	59.00	01-07-275-003	Expenditure		35	1	
				Training - Commissioners					
16-00347	3	10/19/16 - MEALS	59.00	01-07-275-003	Expenditure		36	1	
				Training - Commissioners					
16-00347	4	10/20/16 - MEALS	59.00	01-07-275-003	Expenditure		37	1	
				Training - Commissioners					
16-00347	5	10/21/16 - MEALS	59.00	01-07-275-003	Expenditure		38	1	
				Training - Commissioners					
16-00347	6	10/22/16 - MEALS	36.82	01-07-275-003	Expenditure		39	1	
				Training - Commissioners					
			331.82						
8756	11/15/16	ANDCA001 Andrew Calvo					302		
16-00339	1	OFFICE 365 SUBSCRIPTION	324.00	01-07-289-000	Expenditure		21	1	
				Website					
8757	11/15/16	ASBUR002 NJ Press Media Solutions					302		
16-00342	1	LEGAL NOTICES	15.00	01-05-223-000	Expenditure		24	1	
				Legal Notices					
8758	11/15/16	BANK0001 BNY Mellon					302		
12-00110	1	Interest payment	264.12	01-09-200-001	Expenditure		1	1	
				Interest Payments					
16-00327	1	MC IMPROVEMENT BOND TRUSTEE FE	575.00	01-05-221-000	Expenditure		3	1	
				Bond Administration Fee					
16-00327	2	MCI IMPROVEMENTBOND INTEREST	162.63	01-09-200-001	Expenditure		4	1	
				Interest Payments					
			1,001.75						
8759	11/15/16	CENTR001 Central Towing & Recovery, Inc					302		
16-00331	1	WINCHING	200.00	01-07-261-001	Expenditure		7	1	
				Maint. & Repairs - Wayside					
8760	11/15/16	COMCA001 Comcast					302		
16-00353	1	INTERNET/PHONE SERVICE	196.07	01-07-288-000	Expenditure		53	1	
				Cable-Internet					
8761	11/15/16	CSS00001 CSS Inc.					302		
16-00346	1	SERVICE CALL	130.00	01-07-261-002	Expenditure		32	1	
				Maint. & Repairs - Pi nebrook					
16-00346	2	FMM-7045 BOSCH MUX PULL STATION	60.00	01-07-261-002	Expenditure		33	1	
				Maint. & Repairs - Pi nebrook					
			190.00						
8762	11/15/16	FIRES001 Fire & Safety Services					302		
16-00354	1	36-3-90 PUMP TEST FAILURE-PART	35.59	01-07-261-002	Expenditure		54	1	
				Maint. & Repairs - Pi nebrook					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
8762		Fire & Safety Services							
		Continued							
16-00354	2	36-3-90-PUMPTEST FAI LURE-LABOR	510.00	01-07-261-002	Expenditure		55	1	
				Maint. & Repairs - Pinebrook					
16-00354	3	36-3-77-GENERATOR INOPERATIVE	540.00	01-07-261-002	Expenditure		56	1	
				Maint. & Repairs - Pinebrook					
16-00354	4	36-3-76-WATER TANK GUAGE-LABOR	228.00	01-07-261-002	Expenditure		57	1	
				Maint. & Repairs - Pinebrook					
16-00354	5	36-2-90-ENGINE LIGHT ON AND AL	37.19	01-07-261-001	Expenditure		58	1	
				Maint. & Repairs - Wayside					
16-00354	6	36-2-90-ENGINE LIGHT ON AND AL	1,197.00	01-07-261-001	Expenditure		59	1	
				Maint. & Repairs - Wayside					
			<u>2,547.78</u>						
8763	11/15/16	FLUEN005 Fluent IMS							302
16-00326	1	WHOS RESPONDING APP - 50 USERS	900.00	01-07-289-000	Expenditure		2	1	
				Website					
8764	11/15/16	GRAI N002 Grainger							302
16-00336	1	5NPL8 USHAPED FLOURESCENT LGHT	247.92	01-07-261-004	Expenditure		13	1	
				Maint. & Repairs - Buiding					
16-00336	2	6XT97 FLOURESCENT LINEAR LAMP	211.68	01-07-261-004	Expenditure		14	1	
				Maint. & Repairs - Buiding					
16-00336	3	5LE25 AAA BATTERIES	80.94	01-07-261-004	Expenditure		15	1	
				Maint. & Repairs - Buiding					
16-00336	4	4LFA4 GYM EQUIPMENT WIPES	150.40	01-07-261-004	Expenditure		16	1	
				Maint. & Repairs - Buiding					
16-00336	5	2CTJ5 WHEEL AND TIRE CLEANER	70.76	01-07-261-004	Expenditure		17	1	
				Maint. & Repairs - Buiding					
16-00336	6	39R462 TIRE SHINE	80.76	01-07-261-004	Expenditure		18	1	
				Maint. & Repairs - Buiding					
			<u>842.46</u>						
8765	11/15/16	HOWAR001 Howard Chervinsky							302
16-00348	1	TAXI SERVICE - TRVL TO EVENT	10.00	01-07-275-003	Expenditure		40	1	
				Training - Commis sioners					
16-00348	2	TAXI SERVICE - HOTEL TO ARPT	207.68	01-07-275-003	Expenditure		41	1	
				Training - Commis sioners					
16-00348	3	CAR SERVICE - TF TO EWR	83.25	01-07-275-003	Expenditure		42	1	
				Training - Commis sioners					
16-00348	4	CAR SERVICE - EWR TO TF	289.79	01-07-275-003	Expenditure		43	1	
				Training - Commis sioners					
16-00348	5	TAXI SERVICE - TRVL TO EVENT	19.00	01-07-275-003	Expenditure		44	1	
				Training - Commis sioners					
16-00348	6	10/18 - MEALS	35.86	01-07-275-003	Expenditure		45	1	
				Training - Commis sioners					
16-00348	7	10/19 - MEALS	50.47	01-07-275-003	Expenditure		46	1	
				Training - Commis sioners					
16-00348	8	10/20 - MEALS	59.00	01-07-275-003	Expenditure		47	1	
				Training - Commis sioners					
16-00348	9	10/21 - MEALS	74.26	01-07-275-003	Expenditure		48	1	
				Training - Commis sioners					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
8765	Howard Chervinsky	Continued							
16-00348	10	10/22 - MEALS	59.00	01-07-275-003	Expenditure		49	1	
				Training - Commissioners					
			888.31						
8766	11/15/16	JCPL0001 JCP&L							302
16-00350	1	ELECTRIC SERVICE/2 VOL WAY	644.72	01-07-284-000	Expenditure		50	1	
				Electricity					
8767	11/15/16	KYLEW005 KYLE WILLIAMS							302
16-00355	1	10/17/16 - MEALS	59.00	01-07-275-003	Expenditure		60	1	
				Training - Commissioners					
16-00355	2	10/18/16 - MEALS	49.87	01-07-275-003	Expenditure		61	1	
				Training - Commissioners					
16-00355	3	10/18/16 - TAXI	25.00	01-07-275-003	Expenditure		62	1	
				Training - Commissioners					
16-00355	4	10/19/16 - MEALS	59.00	01-07-275-003	Expenditure		63	1	
				Training - Commissioners					
16-00355	5	10/20/16 - MEALS	59.00	01-07-275-003	Expenditure		64	1	
				Training - Commissioners					
16-00355	6	10/20/16 - TAXI	20.00	01-07-275-003	Expenditure		65	1	
				Training - Commissioners					
16-00355	7	10/21/16 - MEALS	59.00	01-07-275-003	Expenditure		66	1	
				Training - Commissioners					
16-00355	8	10/22/16 - MEALS	59.00	01-07-275-003	Expenditure		67	1	
				Training - Commissioners					
			389.87						
8768	11/15/16	MERID003 Meridian Occupational Health							302
16-00345	1	SAP 10-50 W/ OPIATES/W NITRATE	60.00	01-05-219-000	Expenditure		28	1	
				Medical					
16-00345	2	PULMONARY FUNCTION TEST	45.00	01-05-219-000	Expenditure		29	1	
				Medical					
16-00345	3	COMPLETE HISTORY AND PHY EXAM	65.00	01-05-219-000	Expenditure		30	1	
				Medical					
16-00345	4	REVIEW OF OSHA RESP QUEST	25.00	01-05-219-000	Expenditure		31	1	
				Medical					
			195.00						
8769	11/15/16	MIDDL002 MIDDLESEX COUNTY FIRE ACADEMY							302
16-00343	1	01-1040-16 - FF OPERATIONS	368.00	01-07-275-001	Expenditure		25	1	
				Training - Wayside					
16-00343	2	02-1421-16 - MV EXTRICATION OP	262.00	01-07-275-001	Expenditure		26	1	
				Training - Wayside					
			630.00						
8770	11/15/16	NJAME001 NJ American Water Co.							302
16-00333	1	HYDRANT SERVICE	14,883.00	01-07-287-000	Expenditure		10	1	
				Fire Hydrants					
8771	11/15/16	NJAME001 NJ American Water Co.							302
16-00337	1	2 VOL WAY/HYDRANT	79.76	01-07-287-000	Expenditure		19	1	
				Fire Hydrants					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
8772	11/15/16	NJAME001 NJ American Water Co.					302		
16-00340	1	2 VOLUNTEER WAY/WATER SERVICE	129.38	01-07-285-000 Water	Expenditure		22	1	
8773	11/15/16	NJRO0001 NJ Natural Gas Co.					302		
16-00334	1	70 HAMILTON RD GENERATOR	32.62	01-07-283-000 Gas	Expenditure		11	1	
8774	11/15/16	NJRO0001 NJ Natural Gas Co.					302		
16-00351	1	GAS SERVICE/2 VOL WAY	99.36	01-07-283-000 Gas	Expenditure		51	1	
8775	11/15/16	PEBSF001 PEB'S FLOORS, LLC					302		
16-00338	1	2 VOL WAY CLEANING	400.00	01-07-261-004 Maint. & Repairs - Building	Expenditure		20	1	
8776	11/15/16	RELIE001 Relief Cuts					302		
16-00330	1	LAWN CUTTING	100.00	01-07-261-004 Maint. & Repairs - Building	Expenditure		6	1	
8777	11/15/16	RICHA001 Richard M Braslow					302		
16-00344	1	PROFESSIONAL SERVICES	1,400.00	01-05-203-000 Legal	Expenditure		27	1	
8778	11/15/16	RI COH001 Ricoh USA, Inc.					302		
16-00328	1	NOVEMBER MAINTENANCE	136.00	01-05-204-000 Office Supplies	Expenditure		5	1	
8779	11/15/16	THE NE001 The New Coaster					302		
16-00341	1	LEGAL NOTICES	11.51	01-05-223-000 Legal Notices	Expenditure		23	1	
8780	11/15/16	TITAN001 TITAN, LLC					302		
16-00332	1	24/16.9 OZ FLAT	120.00	01-07-265-001 Mater. & Supplies - Wayside	Expenditure		8	1	
16-00332	2	VEC CHARGE	1.95	01-07-265-001 Mater. & Supplies - Wayside	Expenditure		9	1	
			<u>121.95</u>						
8781	11/15/16	VERI Z002 VERIZON WIRELESS					302		
16-00335	1	AIRCARD SERVICE	76.02	01-07-288-000 Cable-Internet	Expenditure		12	1	
8782	11/15/16	WESTE001 Western Pest Services					302		
16-00352	1	NOVEMBER PEST CONTROL	46.50	01-07-261-004 Maint. & Repairs - Building	Expenditure		52	1	

Check #	Check Date	Vendor	Amount Paid	Charge Account	Reconciled/Void	Ref Num
PO #	Item	Description			Account Type	Contract Ref Seq Acct
		8782 Western Pest Services	Continued			
Report Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:		28	0	26,812.88	0.00
	Direct Deposit:		0	0	0.00	0.00
	Total:		<u>28</u>	<u>0</u>	<u>26,812.88</u>	<u>0.00</u>

Totals by Year-Fund Fund Description	Fund	Expend Total	Revenue Total	G/L Total	Total
GENERAL FUND APPROPRIATIONS	6-01	26,812.88	0.00	0.00	26,812.88
Total Of All Funds:		<u>26,812.88</u>	<u>0.00</u>	<u>0.00</u>	<u>26,812.88</u>

Totals by Fund					
Fund Description	Fund	Expend Total	Revenue Total	G/L Total	Total
GENERAL FUND APPROPRIATIONS	01	26,812.88	0.00	0.00	26,812.88
Total Of All Funds:		<u>26,812.88</u>	<u>0.00</u>	<u>0.00</u>	<u>26,812.88</u>

Fund Description	Fund	Current	Prior Rcvd	Prior Open	Paid Prior	Fund Total
GENERAL FUND APPROPRIATIONS	6-01	26,548.76	264.12	0.00	0.00	26,812.88
Total Of All Funds:		<u>26,548.76</u>	<u>264.12</u>	<u>0.00</u>	<u>0.00</u>	<u>26,812.88</u>

Batch Id: AC Batch Type: C Batch Date: 11/15/16 Checking Account: OPERATING G/L Credit: Expense G/L Credit
Generate Direct Deposit: N

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
11/15/16 AARON001 Aaron Brawner								
16-00347	11/12/16	1 10/17/16 - MEALS	59.00	01-07-275-003 Training - Commissioners	Expense	Aprv	34	1
16-00347	11/12/16	2 10/18/16 - MEALS	59.00	01-07-275-003 Training - Commissioners	Expense	Aprv	35	1
16-00347	11/12/16	3 10/19/16 - MEALS	59.00	01-07-275-003 Training - Commissioners	Expense	Aprv	36	1
16-00347	11/12/16	4 10/20/16 - MEALS	59.00	01-07-275-003 Training - Commissioners	Expense	Aprv	37	1
16-00347	11/12/16	5 10/21/16 - MEALS	59.00	01-07-275-003 Training - Commissioners	Expense	Aprv	38	1
16-00347	11/12/16	6 10/22/16 - MEALS	36.82	01-07-275-003 Training - Commissioners	Expense	Aprv	39	1
			331.82					
11/15/16 ANDCA001 Andrew Calvo								
16-00339	11/06/16	1 OFFICE 365 SUBSCRIPTION	324.00	68 Des Moines Court 01-07-289-000 Website	Expense	Aprv	21	1
			324.00					
11/15/16 ASBUR002 NJ Press Media Solutions								
16-00342	11/06/16	1 LEGAL NOTICES	15.00	P.O. Box 677599 01-05-223-000 Legal Notices	Expense	Aprv	24	1
			15.00					
11/15/16 BANK0001 BNY Mellon								
12-00110	05/10/12	1 Interest payment	264.12	385 Rifle Camp Road 3rd Flr. 01-09-200-001 Interest Payments	Expense	Aprv	1	1
16-00327	11/05/16	1 MC IMPROVEMENT BOND TRUSTEE FE	575.00	01-05-221-000 Bond Administration Fee	Expense	Aprv	3	1
16-00327	11/05/16	2 MCI IMPROVEMENTBOND INTEREST	162.63	01-09-200-001 Interest Payments	Expense	Aprv	4	1
			1,001.75					
11/15/16 CENTR001 Central Towing & Recovery, Inc								
16-00331	11/05/16	1 WINCHING	200.00	31Central Ave 01-07-261-001 Maint. & Repairs - Wayside	Expense	Aprv	7	1
			200.00					
11/15/16 COMCA001 Comcast								
16-00353	11/14/16	1 INTERNET/PHONE SERVICE	196.07	PO BOX 1577 01-07-288-000 Cable-Internet	Expense	Aprv	53	1
			196.07					
11/15/16 CSS00001 CSS Inc.								
16-00346	11/11/16	1 SERVICE CALL	130.00	94 Vanderburg RD. 01-07-261-002 Maint. & Repairs - Pi nebrook	Expense	Aprv	32	1
16-00346	11/11/16	2 FMM-7045 BOSCH MUX PULL STATION	60.00	01-07-261-002 Maint. & Repairs - Pi nebrook	Expense	Aprv	33	1

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
			190.00					
11/15/16 FIRES001 Fire & Safety Services				200 Ryan Street				
16-00354	11/14/16	1 36-3-90 PUMP TEST FAILURE-PART	35.59	01-07-261-002	Expendi ture	Aprv	54	1
				Mai nt. & Repai rs - Pi nebrook				
16-00354	11/14/16	2 36-3-90-PUMPTEST FAILURE-LABOR	510.00	01-07-261-002	Expendi ture	Aprv	55	1
				Mai nt. & Repai rs - Pi nebrook				
16-00354	11/14/16	3 36-3-77-GENERATOR INOPERATIVE	540.00	01-07-261-002	Expendi ture	Aprv	56	1
				Mai nt. & Repai rs - Pi nebrook				
16-00354	11/14/16	4 36-3-76-WATER TANK GUAGE-LABOR	228.00	01-07-261-002	Expendi ture	Aprv	57	1
				Mai nt. & Repai rs - Pi nebrook				
16-00354	11/14/16	5 36-2-90-ENGINE LIGHT ON AND AL	37.19	01-07-261-001	Expendi ture	Aprv	58	1
				Mai nt. & Repai rs - Waysi de				
16-00354	11/14/16	6 36-2-90-ENGINE LIGHT ON AND AL	1,197.00	01-07-261-001	Expendi ture	Aprv	59	1
				Mai nt. & Repai rs - Waysi de				
			2,547.78					
11/15/16 FLUEN005 Fluent IMS				51 King Street East				
16-00326	11/03/16	1 WHOS RESPONDING APP - 50 USERS	900.00	01-07-289-000	Expendi ture	Aprv	2	1
				Websi te				
			900.00					
11/15/16 GRAI N002 Grai nger				Dept#862032372				
16-00336	11/05/16	1 5NPL8 USHAPED FLOURESCENT LGHT	247.92	01-07-261-004	Expendi ture	Aprv	13	1
				Mai nt. & Repai rs - Bui ldi ng				
16-00336	11/05/16	2 6XT97 FLOURESCENT LINEAR LAMP	211.68	01-07-261-004	Expendi ture	Aprv	14	1
				Mai nt. & Repai rs - Bui ldi ng				
16-00336	11/05/16	3 5LE25 AAA BATTERIES	80.94	01-07-261-004	Expendi ture	Aprv	15	1
				Mai nt. & Repai rs - Bui ldi ng				
16-00336	11/05/16	4 4LFA4 GYM EQUIPMENT WIPES	150.40	01-07-261-004	Expendi ture	Aprv	16	1
				Mai nt. & Repai rs - Bui ldi ng				
16-00336	11/05/16	5 2CTJ5 WHEEL AND TIRE CLEANER	70.76	01-07-261-004	Expendi ture	Aprv	17	1
				Mai nt. & Repai rs - Bui ldi ng				
16-00336	11/05/16	6 39R462 TIRE SHINE	80.76	01-07-261-004	Expendi ture	Aprv	18	1
				Mai nt. & Repai rs - Bui ldi ng				
			842.46					
11/15/16 HOWAR001 Howard Chervi nsky				5 Flintlock Drive				
16-00348	11/12/16	1 TAXI SERVICE - TRVL TO EVENT	10.00	01-07-275-003	Expendi ture	Aprv	40	1
				Trai ni ng - Commi ssi oners				
16-00348	11/12/16	2 TAXI SERVICE - HOTEL TO ARPT	207.68	01-07-275-003	Expendi ture	Aprv	41	1
				Trai ni ng - Commi ssi oners				
16-00348	11/12/16	3 CAR SERVICE - TF TO EWR	83.25	01-07-275-003	Expendi ture	Aprv	42	1
				Trai ni ng - Commi ssi oners				
16-00348	11/12/16	4 CAR SERVICE - EWR TO TF	289.79	01-07-275-003	Expendi ture	Aprv	43	1
				Trai ni ng - Commi ssi oners				
16-00348	11/12/16	5 TAXI SERVICE - TRVL TO EVENT	19.00	01-07-275-003	Expendi ture	Aprv	44	1
				Trai ni ng - Commi ssi oners				
16-00348	11/12/16	6 10/18 - MEALS	35.86	01-07-275-003	Expendi ture	Aprv	45	1
				Trai ni ng - Commi ssi oners				
16-00348	11/12/16	7 10/19 - MEALS	50.47	01-07-275-003	Expendi ture	Aprv	46	1
				Trai ni ng - Commi ssi oners				

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16-00348	11/12/16	8 10/20 - MEALS	59.00	01-07-275-003 Training - Commissioners	Expenditure	Aprv	47	1
16-00348	11/12/16	9 10/21 - MEALS	74.26	01-07-275-003 Training - Commissioners	Expenditure	Aprv	48	1
16-00348	11/12/16	10 10/22 - MEALS	59.00	01-07-275-003 Training - Commissioners	Expenditure	Aprv	49	1
			888.31					
	11/15/16	JCPL0001 JCP&L		PO Box 3687				
16-00350	11/13/16	1 ELECTRIC SERVICE/2 VOL WAY	644.72	01-07-284-000 Electricity	Expenditure	Aprv	50	1
			644.72					
	11/15/16	KYLEW005 KYLE WILLIAMS		8 DENISE COURT				
16-00355	11/14/16	1 10/17/16 - MEALS	59.00	01-07-275-003 Training - Commissioners	Expenditure	Aprv	60	1
16-00355	11/14/16	2 10/18/16 - MEALS	49.87	01-07-275-003 Training - Commissioners	Expenditure	Aprv	61	1
16-00355	11/14/16	3 10/18/16 - TAXI	25.00	01-07-275-003 Training - Commissioners	Expenditure	Aprv	62	1
16-00355	11/14/16	4 10/19/16 - MEALS	59.00	01-07-275-003 Training - Commissioners	Expenditure	Aprv	63	1
16-00355	11/14/16	5 10/20/16 - MEALS	59.00	01-07-275-003 Training - Commissioners	Expenditure	Aprv	64	1
16-00355	11/14/16	6 10/20/16 - TAXI	20.00	01-07-275-003 Training - Commissioners	Expenditure	Aprv	65	1
16-00355	11/14/16	7 10/21/16 - MEALS	59.00	01-07-275-003 Training - Commissioners	Expenditure	Aprv	66	1
16-00355	11/14/16	8 10/22/16 - MEALS	59.00	01-07-275-003 Training - Commissioners	Expenditure	Aprv	67	1
			389.87					
	11/15/16	MERID003 Meridian Occupational Health		2 - 12 Corbett Way, Suite 101				
16-00345	11/08/16	1 SAP 10-50 W/ OPIATES/W NITRATE	60.00	01-05-219-000 Medical	Expenditure	Aprv	28	1
16-00345	11/08/16	2 PULMONARY FUNCTION TEST	45.00	01-05-219-000 Medical	Expenditure	Aprv	29	1
16-00345	11/08/16	3 COMPLETE HISTORY AND PHY EXAM	65.00	01-05-219-000 Medical	Expenditure	Aprv	30	1
16-00345	11/08/16	4 REVIEW OF OSHA RESP QUEST	25.00	01-05-219-000 Medical	Expenditure	Aprv	31	1
			195.00					
	11/15/16	MIDDLE002 MIDDLESEX COUNTY FIRE ACADEMY		1001 FIRE ACADEMY DRIVE				
16-00343	11/08/16	1 01-1040-16 - FF OPERATIONS	368.00	01-07-275-001 Training - Wayside	Expenditure	Aprv	25	1
16-00343	11/08/16	2 02-1421-16 - MV EXTRICATION OP	262.00	01-07-275-001 Training - Wayside	Expenditure	Aprv	26	1
			630.00					
	11/15/16	NJAME001 NJ American Water Co.		PO Box 371331				
16-00333	11/05/16	1 HYDRANT SERVICE	14,883.00	01-07-287-000	Expenditure	Aprv	10	1

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
			14,883.00	Fire Hydrants				
16-00337	11/05/16	11/15/16 NJAME001 NJ American Water Co. 2 VOL WAY/HYDRANT	79.76	PO Box 371331 01-07-287-000 Fire Hydrants	Expendi ture	Aprv	19	1
			79.76					
16-00340	11/06/16	11/15/16 NJAME001 NJ American Water Co. 2 VOLUNTEER WAY/WATER SERVICE	129.38	PO Box 371331 01-07-285-000 Water	Expendi ture	Aprv	22	1
			129.38					
16-00334	11/05/16	11/15/16 NJR00001 NJ Natural Gas Co. 70 HAMILTON RD GENERATOR	32.62	PO Box 11743 01-07-283-000 Gas	Expendi ture	Aprv	11	1
			32.62					
16-00351	11/13/16	11/15/16 NJR00001 NJ Natural Gas Co. 1 GAS SERVICE/2 VOL WAY	99.36	PO Box 11743 01-07-283-000 Gas	Expendi ture	Aprv	51	1
			99.36					
16-00338	11/06/16	11/15/16 PEBSF001 PEB'S FLOORS, LLC 2 VOL WAY CLEANING	400.00	PO Box 243 01-07-261-004 Mai nt. & Repai rs - Bui ldi ng	Expendi ture	Aprv	20	1
			400.00					
16-00330	11/05/16	11/15/16 RELIE001 Relief Cuts 1 LAWN CUTTING	100.00	13 Country Club Drive 01-07-261-004 Mai nt. & Repai rs - Bui ldi ng	Expendi ture	Aprv	6	1
			100.00					
16-00344	11/08/16	11/15/16 RICHA001 Richard M Braslow 1 PROFESSIONAL SERVICES	1,400.00	516 Fielders Ln. 01-05-203-000 Legal	Expendi ture	Aprv	27	1
			1,400.00					
16-00328	11/05/16	11/15/16 RICOH001 Ricoh USA, Inc. 1 NOVEMBER MAINTENANCE	136.00	70 VALLEY STREAM PARKWAY 01-05-204-000 Offi ce Suppl ies	Expendi ture	Aprv	5	1
			136.00					
16-00341	11/06/16	11/15/16 THENE001 The New Coaster 1 LEGAL NOTICES	11.51	1011 Main St. 01-05-223-000 Legal Noti ces	Expendi ture	Aprv	23	1
			11.51					
16-00332	11/05/16	11/15/16 TITAN001 TITAN, LLC 1 24/16.9 OZ FLAT	120.00	1432 BETHANY TURNPIKE 01-07-265-001 Mater. & Suppl ies - Waysi de	Expendi ture	Aprv	8	1
16-00332	11/05/16	2 VEC CHARGE	1.95	01-07-265-001	Expendi ture	Aprv	9	1

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
			121.95	Mater. & Supplies - Wayside				
16-00335	11/05/16	11/15/16 VERIZON02 VERIZON WIRELESS 1 AIRCARD SERVICE	76.02	P. O. BOX 408 01-07-288-000 Cable-Internet	Expenditure	Aprv	12	1
			76.02					
16-00352	11/13/16	11/15/16 WESTE001 Western Pest Services 1 NOVEMBER PEST CONTROL	46.50	423 Shrewsbury Ave. 01-07-261-004 Maint. & Repairs - Building	Expenditure	Aprv	52	1
			46.50					

Checks:	<u>Count</u> 28	<u>Line Items</u> 67	<u>Amount</u> 26,812.88
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There are NO errors or warnings in this listing.

Totals by Year-Fund Fund Description	Fund	Expend Total	Revenue Total	G/L Total	Total
GENERAL FUND APPROPRIATIONS	6-01	26,812.88	0.00	0.00	26,812.88
Total Of All Funds:		<u>26,812.88</u>	<u>0.00</u>	<u>0.00</u>	<u>26,812.88</u>

Totals by Fund					
Fund Description	Fund	Expend Total	Revenue Total	G/L Total	Total
GENERAL FUND APPROPRIATIONS	01	26,812.88	0.00	0.00	26,812.88
Total Of All Funds:		<u>26,812.88</u>	<u>0.00</u>	<u>0.00</u>	<u>26,812.88</u>

G/L Posting Summary

Account	Description	Debits	Credits
01-101-01-001-001	Checking-Operating	0.00	26,812.88
01-204-55-000-000	Accounts Payable	<u>26,812.88</u>	<u>0.00</u>
Grand Total :		<u>26,812.88</u>	<u>26,812.88</u>