

**PORT READING BOARD OF FIRE COMMISSIONERS
FIRE DISTRICT NO. 2
PORT READING, NJ 07064
April 1, 2019**

The Board Clerk read the "Open Meeting Act" requirements. The Port Reading Board of Fire Commissioners Monthly Public Meeting of April 1, 2019 was called to order by Commissioner Santorelli at 7:30 pm. All five Commissioners were present: Comm. Santorelli, Comm. Galvach, Comm. Molnar, Comm. Weber and Comm. Zullo. Operations Managers Nisky was present, Board Accountant Maria Bucsanszky was present. Board Attorney Brian Bontempo was present. Board Clerk Marianne DeSantis was present.

Reviewed minutes from the March 5th monthly meeting.

MOTION to accept the March 5th minutes made by Comm. Weber, seconded by Comm. Zullo. All in favor 5-0.

TREASURER'S REPORT:

Balance	\$ 796,758.46
Deposits	\$ 528,191.65
Interest	\$ 529.68
Payroll	\$(74,135.08)
Payroll Tax/Adjustments	\$ (2,862.08)
Disbursements for the Month	<u>\$(299,393.59)</u>
Ending Balance	\$ 954,813.20

MOTION to accept Treasurers Report made by Comm. Zullo, seconded by Comm. Weber. All in favor 5-0.

BILLS TO BE PAID: \$299,393.59

Comm. Molnar inquired about the fuel bill and expressed concerns regarding the fuel budget. Board Accountant Bucsanszky stated that the fuel bill is normally not this high and it is due to the additional work at the Fire Watch Security Program. Board Accountant Bucsanszky reported that we will be getting reimbursed \$2000 of the \$3400 once the Fire Watch Security Program ends, which should be in a month or two as per Captain DeLeo.

Comm. Zullo stated that he would not be voting on Bill # 1222 for "Jessica Rizitis".

Comm. Galvach inquired about the Joint Board assessment. Board Accountant Bucsanszky reported that we are in year five and have two more years to catch up.

MOTION made by Comm. Zullo to pay the bills, seconded by Comm. Molnar. All in favor 5-0.

CHIEF'S REPORT:

Chief reported 34 calls in March and 105 calls for the year.

Chief reported that last Sunday they had a successful multi-agency drill at PSEG Generating Station with Perth Amboy Fire Department and the Middlesex County UASI Technical Rescue Team.

Chief reported that there will be the annual service at the Palm Sunday Mass on April 14 at 8:30 am. at St. Anthony Church, with breakfast to follow. Chief indicated that there is a credit with Knot Just Bagels to cover the expenses.

Chief reported that the Fire Company brought on another volunteer, which brings the roster up to eight and that they have two more applicants.

Chief reported that they are looking into a joint drill with the Fords Fire Company at the Fire Academy.

Comm. Galvach requested that an invitation be extended to the First Aid Squad and Ladies Auxiliary for the Palm Sunday Service.

MOTION made by Comm. Zullo to accept the Chief's Report, seconded by Comm. Molnar. All in favor 5-0.

FIRE OFFICIAL/PREVENTION BUREAU REPORT

The Fire Official report was submitted and reviewed.

MOTION made by Comm. Zullo to accept the Captain's Report, seconded by Comm. Molnar. All in favor 5-0.

CAPTAIN'S REPORT:

Captain DeLeo reported that there are additional items for the disposal list, which include thirteen cylinders that have expired and the Captain listed the cylinder numbers for the record.

Captain DeLeo shared that Firefighter Terebetsky's son Ryan has been diagnosed with acute leukemia and the Local is selling bracelets as a fundraiser. Please keep Ryan and the family in your prayers and please support the future fundraisers that are being planned.

Captain DeLeo reported that Marine 8 has been repaired by KHM Mobile Repair through Buckeye and is ready to get in the water. Captain DeLeo thanked Operations Manager Nisky for getting the training paid for by the township for the water rescue program, which is scheduled for April 12 and April 13. Captain DeLeo stated that the first class is a lecture that will take place at the fire house and the second class is at the community center pool. Captain DeLeo reported that two volunteers have stepped up to take the course with the eight career staff since the class is for ten people and he will get the names of the participants to the Board as requested. Captain DeLeo indicated that this would be the first phase of training and the second phase would take place in early May. Captain DeLeo stated that he would like to get the boat in the water early May and that the Coast Guard offered assistance with getting familiar with the waterways and is working with Operations Manager Nisky in getting access to the Marina and where the boat will be positioned in the meantime.

Captain DeLeo reported that they will be assisting School #9 with a science project pertaining to gravity on April 17 at 9:30 am.

Captain DeLeo reported that they are working on doing a practical drill in the parking lot for April.

Captain DeLeo reported that the Apparatus Committee has almost completed their package and will be meeting one more time to solidify their needs and send their package to the vendors.

Captain DeLeo reported that the repairs were made on Engine 2- 2 and requested that Engine 2-1 be sent out for preventive maintenance.

Captain DeLeo reported that hose and ladder testing will take place on May 11 and May 17 and stated that he would like to use "Fail Safe" for pump testing in May as well.

Captain DeLeo stated that the cost for Engine 2-3 was taken care of by Buckeye.

Captain DeLeo reported that the ten (10) SCBA cylinders were ordered but will take some time to come in, possibly late May or early April.

Captain DeLeo stated that the Grant was submitted and the invoice and voucher was sent to the Board Accountant for payment.

Comm. Galvach inquired if we were using the SCBA bottles from Buckeye. Captain DeLeo indicated that we were and that when they expire, Buckeye will replace them.

Comm. Zullo inquired if the Captain was here when "Cooper Power Systems" came to do the full test run of the generator, which Captain DeLeo said went smoothly.

Comm. Molnar inquired about the frequency of former Comm. Nardiello's visits to the firehouse and questioned the fact that he still has a key to the building. Comm. Zullo

stated that he was asked to turn in his key, which he refused, however stated that Mr. Nardiello is the Secretary of the Exempts and that Danny Nimitz also has a key. Comm. Zullo also stated that he spoke to Board President Santorelli regarding the issue and he indicated that he has not received any complaints from the career or volunteer staff and that he is willing to let it go unless there is a problem in the future. Comm. Zullo and Comm. Molnar will discuss the issue further.

MOTION made by Comm. Weber to dispose of the 13 condemned bottles, seconded by Comm. Zullo. All in favor 5-0.

Comm. Zullo requested the assistance of Firefighter Matyi in getting rid of the pile in the back.

Comm. Weber suggested that since the water rescue equipment from "Firefighter 1" for Marine 8 is patient care related since it is for victims coming out of the water, it should come out of the EMS Fund from the township. Operations Manager Nisky agreed and Comm. Weber requested that the Captain have the quote amended to get the price dropped.

MOTION made by Comm. Zullo to accept the Captain's Report, seconded by Comm. Galvach. All in favor 5-0.

UNFINISHED BUSINESS:

Comm. Weber reported that he attended the meeting in March to upgrade the radios and he received a quote upwards of \$8,000 and will discuss further during Executive Session.

Comm. Galvach reported that some items still need to be discussed regarding the new apparatus, including credit rates and trade-in-value before a vendor is determined.

Comm. Molnar thanked everyone for sending the meeting materials in advance.

NEW BUSINESS:

Comm. Weber expressed his concerns regarding the number of pagers that need to be repaired and ordered for the pending applicants, indicating that new pagers range from \$300-\$350. Comm. Weber reported that he received a quote from E-Dispatch, where the calls go directly to your smartphone. The cost is \$588 annually with a one time set up fee of \$199 for up to 15 people. Comm. Weber indicated that other Districts in town are using this service and they are offering a 30- day trial.

MOTION made by Comm. Weber to try the E-Dispatch System 30- day trial, seconded by Comm. Zullo. All in favor 5-0.

Comm. Weber reported that the quote through the state bid from "Firefighter 1" for Marine 8 Equipment was originally \$5,332.63 and with the hypothermic stabilizer bag removed, brings the cost down to \$4,910.77.

Comm. Galvach inquired as to which line item this would come out of since he had some concerns with gear for the new volunteers. Comm. Santorelli indicated this would come out of the equipment line item. Comm. Molnar inquired that any new equipment for the new truck would be funded through the separate equipment question, which Comm. Santorelli confirmed. Comm. Weber indicated that the bill for the cylinders has not yet come through and that we are left with \$9,979 for the equipment budget for the year.

MOTION made by Comm. Weber to purchase the rescue equipment from "Firefighter 1" for Marine 8, at a cost of \$4,910.77, seconded by Comm. Zullo. All in favor 5-0.

Comm. Zullo reported that he has \$500 check from "J. Harris Academy" for the hall rental for police training.

Comm. Zullo reported he received a call regarding Bay Door #3 and that it has been repaired by "NJ Doorworks". Comm. Zullo confirmed that the hood has been cleaned and the generator tested.

MOTION made by Comm. Zullo to enter Executive Session at 8:02 pm, seconded by Comm. Weber. All in favor 5-0.

MOTION out of Executive Session at 8:22 pm.

Matters discussed during Executive Session, included personnel issue, radio situation and a pending legal issue.

TAXPAYER COMMENTS:

Captain DeLeo inquired as to where the turnpike and JIF money goes, which is not accounted for when budgeting and is considered "found money". Comm. Santorelli stated that the money that is not accounted for goes into a general fund and will stay there until designated.

Captain DeLeo requested that former member Ralph Venezia's name be inscribed on the monument for Memorial Day, which Comm. Zullo confirmed he will take care of.

MOTION to adjourn meeting at 8:25 pm made by Comm. Zullo, seconded by Comm. Weber. All in favor 5-0.

Respectfully submitted,

Marianne DeSantis
Board Clerk

BOARD OF FIRE COMMISSIONERS
DISTRICT NO. 2
P.O. BOX 207
PORT READING, NEW JERSEY 07064

April 1, 2019

Treasurer's Report

BEGINNING BALANCE	\$ 796,758.46
Deposits	528,191.65
Interest	529.68
Payroll	(74,135.08)
Payroll Tax/Adjustments/Transfers	2,862.08
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ENDING BALANCE	\$ 954,813.20

Port Reading Board of Fire Commissioners
Fire Prevention Bureau Report
Months of : March-April 2019

1. Site plans for Month: 0
2. Inspections Completed: Julies Hair & Nails, Jim's Automotive, Action Pools, N.J.I.D.,
Island Transportation, Acme Manufacturing, R&S Marble & Granite.
3. Fire Permits Issued:
4. Fire Investigations:
5. Complaint Reports: 1
6. Comments: Email sent to Avenel Fire Prevention Bureau regarding safety issues at Dana Transportation. Avenel Fire Official Spillar notified me and Port Reading Fire Inspector Triantafillidis along with Avenel Fire Inspector Neroda investigated the complaint. Inspector Triantafillidis issued violations to the premises and advised them of the abatement time.

Respectfully submitted,



Brian F. Small
Fire Official

Port Reading Fire Department



Captains Report - February 28th, 2019-March 28th, 2019

Engine 2-1

3-18-2019 Washed by ODP.

3-18-2019 ODP changed weathered flag in rear with new one.

Engine 2-2

2-28-2019 ODP washed.

3-4-2019 ODP washed.

3-8-2019 Hydra-Ram placed back in service.

3-10-2019 1200-1530 Parade detail.

3-14-2019 Washed by ODP.

3-18-2019 0840 Picked up by Absolute for annual PM.

3-22-2019 1145 Returned by Absolute from annual PM. Placed back in service.

3-26-2019 Found to be leaking diesel fuel. C6 notified and contacted Absolute fire protection and Comm Galvach. Absolute will send a technician out on 3/27 to evaluate.

3-27-2019 0710 Technician from Absolute found leak in connecting hose from diesel tank to fill spout. Comm Galvach notified as Absolute will be ordering part.

Engine 2-3

3-4-2019 C-8 spoke with Wayne Egan from Buckeye about the registration renewal. He said he will work on it. Wayne mentioned the gate across from the Admin building is not working at this time and not to access. He will notify when fixed.

3-5-2019 ODP washed.

3-19-2019 ODP performed pump test and washed

3-21-2019 0800 Wayne Eagan from Buckeye dropped off registration renewal.

Support Pick-up 2-3-4

3-1-2019 Plowed put on for anticipated snow storm.

3-8-2019 Removed plow

3-9-2019 ODP washed.

3-20-2019 VFF #125 Washed

Fire District vehicle 2-3-1

3-9-2019 ODP washed.

3-20-2019 #125 Washed

Fire Company vehicle 2-3-5

3-10-2019 1200-1530 Parade detail. Driven by the Fire Chief.

Fire Prevention vehicle 2-3-6

Fire Prevention vehicle 2-3-7

3-10-2019 1200-1530 Parade detail. Driven by Commissioner Zullo with Ladies Auxiliary VP riding as passenger.

Ambassador 1000 by 6000 GPM Hydro Chem/Foam Trailer

LDH Box Trailers

Marine 8

3-3-2019 Returned from shop.

3-6-2019 ODP dropped off at Jim's Signs for lettering.

1300 ODP picked up from Jim's Signs, lettering complete.

3-8-2019 Mike Mattsson from Buckeye pipeline here reviewing and approving lettering and striping.

Buildings and Grounds

3-1-2019 0745 FireTex conducted upstairs kitchen hood inspection.

0820 ODP notified Commissioner Zullo of hood inspection.

1130 ODP asked by Commissioner Zullo to set up tables and chairs for Breakfast with the Mayor. ODP complied.

1855 Battery replaced in Hall thermostat.

3-2-2019 Lot plowed, sidewalks / walkways shoveled, and ice melt applied by ODP.

3-3-2019 2400 ODP plowed lot and cleared snow from walkways.

0730 Preparations underway for Breakfast with the Mayor.

3-4-2019 0430 Clearing of snow by ODP of lots, sidewalks, walkways and spreading of ice melt.

0757 C-8 sent a follow up email to Commissioner Zullo regarding the generator. Waiting on a response.

0800 C-8 placed a phone call to Silent Companion to see why they never showed up this past Friday to inspect the alarm. Waiting on a return call.

0943 C-8 called Cooper about the annual generator test. Still waiting on a response.

1006 C-8 received an email from Commissioner Zullo regarding the generator. Check was sent to Cooper and when they receive, the inspection will follow.

1306 C-8 received a call from Commissioner Zullo requesting everything be removed from the electronic sign, except Congratulations to incoming Fire Commissioners, date, time and thanking the public for supporting the Fire budget.

1308 Commissioner Zullo requested the names of the two outgoing Commissioners be removed from the board in hallway. ODP complied.

1455 Silent Companion here to inspect the Fire Alarm.

1522 Out going Fire Commissioner Nardiello gave on duty FF 249 his Commissioner's room key along with a pager and charging base. No cord for charger or any other keys given. Email sent out to Commissioner in charge of buildings and grounds.

3-5-2019 0816 Commissioner Zullo stopped in FD requesting the phone be placed back in the Fire Commissioner's Office, he will notify Commissioner Galvach.

Received papers for the Fire Commissioner's meeting tonight from the Board's Accountant. Placed in the Fire Commissioner's Office.

1210 UPS delivery, Turnout Fire & Safety Company.

1730 Flag raised and Handicap parking sign placed outside.

1800 Swearing in of 2 new Fire Commissioners.

1840 Commissioner's meeting.

3-6-2019 Received a phone call from Commissioner Zullo asking that everything on the LED sign be removed except the date & time. ODP complied.

0900 Received Fire Department copies of architectural drawings from the township Fire Protection Subcode Official.

1105 ODP picked up call sheets from printer.

1120 Requested by Commissioner Zullo to place Parade info on outside sign. ODP complied.

1451 Former Fire Commissioner Nardiello came into the building through the Port Reading Avenue side using a key. C-8 immediately called Commissioner Zullo and advised. Commissioner Zullo said he is unaware and stated he just happen to be pulling into the lot. Within a minute he arrived.

1455 Filled 2 4500 SCBA bottles for District 1.

3-7-2019 0800 Hood Pro Plus here cleaning kitchen hood. 1150 Complete as per Commissioner Zullo.

3-8-2019 Commissioner Weber requested information on equipment purchase prices for new engine. Information emailed to him.

3-10-2019 Informed by Commissioner Zullo that the Board President authorized that former Commissioner Nardiello may keep his entrance key to the Firehouse.

3-11-2019 1000 EMSAR here for PRFAS.

1030 Ehrlich Pest Control here for service.

3-12-2019 1200 UPS delivery, 1 box.

3-13-2019 0840 Requested by Commissioner Zullo to change LED sign. ODP complied.

0900 Commissioner Zullo called, Cooper will be at FD sometime on Friday to check the generator.

Order placed with Home Depot for supplies.

Order placed with Staples for supplies.

1040 Appointment confirmed with Absolute for Engine 2-2's PM

1041 Airpower here for maintenance on Cascade system.

1600 Rep from study group here setting up tables and chairs for their evening's class.

1800 New Engine Committee meeting in Basement.

1900 Fire Company meeting in Basement.

3-14-2019 1030 Fed Ex delivery for CFF 245.

1200 Former Fire Commissioner Nardiello stopped in FD to speak with CFF 247.

1930 New Fire Company member issued front door, side door keys and signed in the log book for both.

3-15-2019 1300 Home Depot delivery for C-6.

1700 NorthStar pumps exercised.

1230 Home Depot delivery.

1330 Cooper Power Systems here for service.

3-15-2019 2024 Faxed Inspection reports to District 5 Fire Official regarding his inspection on the 26th of February.

3-16-2019 1434 Former Fire Commissioner Nardiello came into FD using his key, went into the basement. Left 1438.

3-17-2019 Battery in hallway AED replaced.

3-18-2019 0935 Dropped off at the UPS store the recyclable ink cartridges to be mail back to Stables (at their expense).

0900 C-8 received a call from Cindy of Hackensack Meriden Health advising that **EVERYONE** will need to redo their Medical Questionnaire. They have a new policy that requires the entire process to be completed within 30 days. Because of Constant delays with some members we were not in the 30-day requirement when the forms were dropped off originally. Was advised that there will be additional charges for delays. Emailed both the Career and volunteer members.

0945 Picked up Medical Evaluation Forms from Hackensack Meridian Health.

1407 UPS delivery.

3-19-2019 1030 Fire Official Spillar dropped off Certificate of Inspection for 2019. Copy made and placed in file. Notice posted and displayed. 2018 COI placed in file.

1300 C6 met with FEMA SAFER grant writer going over corrections and adjustments.

3-20-2019 Informed by EMS Chief that bay door number #3 was malfunctioning upon closing. Emailed commissioners of B&G of the situation. Received phone call from NJ Doorworks; who advised that they will be coming March 21.

3-21-2019 NJ Doorworks repaired Bay door 3.

3-22-2019 1235 UPS delivery, 1 box (new pressure washer).

1242 Email sent out to advise that Engine 2-2 is back in service and we are back on mutual aid.

3-22-2019 Bunting and name of Ladies Auxiliary past member removed from the Memorial board outside.

3-25-2019 Commissioner Zullo requested three tables set up for him.

Fuel

3-1-2019 Diesel for generator \$191.00

3-5-2019 Engine 2-2 27.3 gallons

Diesel for generator \$184.25

3-8-2019 Diesel generator fueled \$136.00

3-12-2019 Diesel for generator \$174.00

Support Unit 2-3-4 16.308 gallons

3-16-2019 Engine 2-1 23.8 gallons.

3-18-2019 Diesel for generator 72 gallons / \$223.13

3-21-2019 Diesel for generator \$124.00

3-22-2019 Engine 2-2 32 gallons.

3-24-2019 Diesel for generator \$130.00

3-25-2019 Engine 2-3 12.9 gallons.

Training

2-28-2019 1900-2100 Fire Company Drill, Confidence course training props.

3-7-2019 ODP with 201 attended table top drill exercise with PAFD and Middlesex County UASI Technical Rescue teams at PSEG for the upcoming High Angle rescue drill scheduled for March 24.

3-8-2019 VFF's #125, #127 and #128 returned Confidence course training props to Fire District #12.

3-17-2019 Gear issued to new Fire Company member.

C-8 reviewed with Probationary Firefighter 129, our District's Sexual Harassment Policy with the PowerPoint presentation, issued him a copy of said policy.

Reviewed Annual Bloodborne Pathogens, SCBA, Hazmat/CBRNE and Right to Know refresher training (PowerPoint). Issued gear. The Fire Chief gave him a copy of the Operational Guidelines (email).

Review of Engines and Support Units. Encouraged him to ask questions, any concerns etc... fit test completed. In-House Training: Orientation, SCBA and Apparatus/Equipment. Medical Evaluation Questionnaire and donning SCBA.

Probationary FC member's name Added to NFIRS.

3-19-2019 New Volunteer firefighter #129 here reviewing Engine 2-1 with ODP.

3-20-2019 Found medical evaluation envelope on floor of Captain's office. Through deduction and confirmation of a phone call, C6 confirmed that it was left by VFF#126 on 3-19-2019. Logged on sheet.

3-23-2019 C-8, CFF 248, VFC Chief, VFF 127 & probationary FF 129 training; Handline evolutions utilizing automatic - break apart & adjustable gallon nozzles.

3-24-2019 High Angle Rescue Drill at PSE&G Generating Station (751 Cliff RD) with Perth Amboy Special OPS & County USAR.

3-25-2019 0900-1300 C6 and CFF#2412 on preplan training and hydrant location/tests for Prologis Park, Evergreen East, Champion Container, Dana Transport, Future Marine 8 township slip, Evergreen Forest, Markley Street & 215 Blair Road.

1530 C6 with #2412 completed ladder in-house training with new VFF#129.

Equipment

3-1-2019 Exercised NorthStar pumps.

3-6-2019 Generator repaired and picked up from Rudy's & Vitor's.

3-8-2019 1600 Northstar Pumps ran.

1710 UPS delivery of repaired hydra-ram forcible entry tool. Placed back in service on Engine 2-2

3-12-2019 Bank of Multi-Gas meters placed in cab of Engine 2-2.

3-20-2019 C6 placed MCI triage tags received from PRFAS in engine 2-1 medical jump bag

1600 C6 discarded donated irreparable power washer.

3-21-2019 Used SCBA valves shipped to Dalmation Fire Equipment for credit.

3-22-2019 NorthStar pumps exercised.

3-24-2019 C6 assembled and readied new pressure washer for use.

3-25-2019 C6 issued PASS device to new VFF#129 and attained signature in log book.

New Firefighter shield issued to VFF#129. Cleared for full duty.

3-26-2019 Approved fire protection here calibrating all gas meters.

DISPOSAL REQUEST LIST

Please authorize the disposal of the following:

SCBA Cylinder #2 Expiration date reached - condemned

SCBA Cylinder #6 Expiration date reached - condemned

SCBA Cylinder #73 Expiration date reached - condemned

SCBA Cylinder #1040 Expiration date reached - condemned

SCBA Cylinder #1048 Expiration date reached - condemned

Motorola XTS-2500 Portable Radio Battery s/n #386DD49

Motorola XTS-2500 Portable Radio Battery s/n #733FB8

Motorola XTS-2500 Portable Radio Battery s/n #86DA59

Water Rescue Equipment Purchase Request

The quote below is received from Firefighter 1 who is on the NJ Dept. of The Treasury State vendor contract list. Contract #A80949. No other bids would be required.



QUOTE

SQ-00217905

Sales Rep: **Brian Kredatus: bkredatus@ff1.com**

Quote Date: **03/26/2019**
 Expiry Date: **04/26/2019**

Customer:	Port Reading Fire Department	Delivery Address:	916 West Avenue
Bill to:		Delivery City:	Port Reading
Street:	PO Box 207	Delivery State:	NJ
City:	Port Reading	Delivery Zip Code:	07064
State:	NJ	Delivery Method:	UPS Ground
Zip Code:	07064	Payment Term:	30 days
Acct. #	PRFD07064		

Part	Description	Qty	Price	Total
RPK3 3.1	Reach Pole System 3.1	1.00	791.25	791.25
GNET	Body Recovery Net	1.00	236.58	236.58
CMC-726270	Liner P flotation Collar Yellow	1.00	478.13	478.13
SRC-W064D90061	UltraLine Water Rescue Rope 1/4 in. (Yellow w/Blue Tracer) / 200 Feet (61 M)	1.00	134.21	134.21
H5B	Hypothermic Stabilizer Bag	1.00	421.8581	421.86
MUS-MD3188	HIT Inflatable Work Vest (Auto Hydrastatic) Universal / Orange (02)	4.00	240.82	963.28
MUS-MJ621 471-05-3XL	Classic Flotation Bomber Jacket w/ SOLAS Reflective Tape Navy Blue (05) / 3XL	10.00	230.73	2,307.30
Available in various sizes and colors				
A81363-Mustang	T8806: POLICE AND HOMELAND SECURITY EQUIPMENT AND SUPPLIES NJ State Contract # A81363 / Mustang Survival Price List Date: 2015 NSA Price List / 30% Discount	1.00	0.00	0.00

Charge	Price
Shipping Charges To Be Determined by Actual Order Size	0.00

<p>RETURN POLICY: •Special Order or Custom Items are not returnable. •All Returns are subject to a 20% restocking fee. •No returns will be accepted without an RMA # issued by FF1. •No Returns will be accepted after 60 days from date of purchase. •Returning party responsible for shipping related charges. •Returned merchandise must be in NEW and RESALEABLE condition for credit to be applied.</p>	<p>Sub Total 5,332.63 Charges 0.00 Tax Total 0.00 Total \$5,332.63</p>
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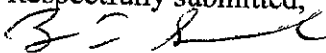
Authorized Signature: _____
 Printed Name: _____

Officially,
 Captains
 Paul DeLeo & Rich Fritsch

Port Reading Board of Fire Commissioners
Fire Prevention Bureau Report
Months of : April - May 2019

1. Site plans for Month: 0
2. Inspections Completed: Haris Groceries, Nasco Inc., Sort & Export Inc., D&M Brothers Inc., Ho-Ro Trucking Inc.,
3. Fire Permits Issued:
4. Fire Investigations:
5. Complaint Reports: 1
6. Comments: Golden Saints Carnival to be held on premises May 8-11.

Respectfully submitted,



Brian F. Small

Fire Official

10:38 AM

BOARD OF FIRE COMMISSIONERS DISTRICT NO. 2

04/01/19

ADD-ON BILLS

Accrual Basis

April 2, 2019

Date	Num	Name	Memo	Amount
Northfield - Voucher				
04/02/2019	1253	Daniel Korenski	March, 2019 Fire Security Watch	-400.00
04/02/2019	1254	David Matyi	March, 2019 Fire Security Watch	-200.00
04/02/2019	1255	Dennis Seguine	March, 2019 Fire Security Watch	-800.00
04/02/2019	1256	Emily Kilgore	March, 2019 Fire Security Watch	-837.50
04/02/2019	1257	Evan Douglas	March, 2019 Fire Security Watch	-200.00
04/02/2019	1258	IRENE M FREE	March, 2019 Fire Security Watch	-1,125.00
04/02/2019	1259	JOSEPH ZULLO	March, 2019 Fire Safety Watch	-1,450.00
04/02/2019	1260	KENNETH GALVACH	March, 2019 Fire Security Watch	-400.00
04/02/2019	1261	Maria Bucsanszky	"Replenish Petty Cash" 09/13/18-03/21/19	-196.86
04/02/2019	1262	Michael DiLeo	March, 2019 Fire Security Watch	-1,875.00
04/02/2019	1263	Nick Letkowski	March, 2019 Fire Security Watch	-500.00
04/02/2019	1264	PAUL DELEO	March, 2019 Fire Security Watch	-400.00
04/02/2019	1265	Shannon Hegedus	March, 2019 Fire Security Watch	-1,812.50
04/02/2019	1266	Vincent Pereira	March, 2019 Fire Security Watch	-1,512.50
04/02/2019	1267	YIMY CRUZ	March, 2019 Fire Security Watch	-3,287.50
04/02/2019	TEPS	New Jersey State Health B...	Retiree Health Benefits -04/01/19 -04/30/19 ID#1469...	-2,203.71
04/02/2019	TEPS	New Jersey State Health B...	Active Health Benefits - April 2019	-17,758.48
04/02/2019	1268	Chapel Hill Associates	Gmail Hosting/Support -April 2019	-216.00
04/02/2019	1269	THE HARTFORD GROUP ...	Life Ins Customer#011215320001-2/Po#734229 Apri...	-309.00
Total Northfield - Voucher				-35,484.05
TOTAL				-35,484.05

BOARD OF FIRE COMMISSIONERS DISTRICT NO. 2

BILL LIST

March 6 through April 1, 2019

03/28/19

Date	Num	Name	Memo	Amount
Northfield - Voucher				
03/06/2019	1208	D'ORSI'S BAKERY	Refreshments - Mayor's Breakfast February 2019	-48.00
03/06/2019	1209	Stone Mountain Printing	New Commissioners Plaques	-53.30
03/06/2019	1210	HYDRA RAM	Labor & Repairs - Rings, Balls, Springs & Piston	-349.28
03/06/2019	1211	Staten Arts Photography	Photo & Frame Coverage of Commissioner Swearing In Ce...	-250.00
03/21/2019	1212	MIDDLESEX COUNTY FIRE...	2019 MEMBERSHIP DUES - BRIAN SMALL	-50.00
03/25/2019	TEPS	DIVISION OF PENSIONS A...	PERS- 2019 ANNUAL EMPLOYER APPROPRIATION	-2,081.00
03/26/2019	TEPS	DIVISION OF PENSIONS A...	PFRS - 2019 ANNUAL EMPLOYER APPROPRIATION	-218,702.00
03/31/2019	1213	AT&T	Account # 011-293-3370-001 732-636-0894	-60.50
03/31/2019	1214	Comcast of New Jersey	Account #8499 05 340 0759643-Phone/Internet/TV	-480.80
03/31/2019	1215	EHRlich	Commercial Pest General Maintenance Service - Cust# 23...	-66.00
03/31/2019	1216	Elizabethtown Gas	Account # 2202559020 - Firehouse 01/24/19-02/22/19	-645.82
03/31/2019	1217	FIRETEX	Annual Fire Ext Inspection	-205.00
03/31/2019	1218	Fords Fire District #7	Dispatch Service - March 2019	-5,633.34
03/31/2019	1219	Home News Tribune	Account #ASB-099468 Notice - Regular Meeting March 4, ...	-8.80
03/31/2019	1220	Hood Pro Services 24	Cleaned Hood, Duct, Fan & Filters 3/7/19	-319.88
03/31/2019	1221	Jan. Rasimowicz	Reimbursement - Uniform Boots	-100.00
03/31/2019	1222	Jessica Rizitis	Website Maintenance - April 2019	-196.00
03/31/2019	1224	Maria Bucsanszky, E.A	Monthly Fee - April 2019	-2,550.00
03/31/2019	1225	MIDDLESEX COUNTY FIRE...	Firefighter 1 Course/Kreusch	-236.00
03/31/2019	1226	MIDDLESEX COUNTY TRE...	Mail-In Ballot Printing & Postage - Fire Election February 1...	-485.39
03/31/2019	1227	MIDDLESEX WATER CO	ACCOUNT #2060200000 - Water Bill 11/26/18-02/22/19	-521.10
03/31/2019	1228	PSE&G	ELECTRIC BILL-Summary Account #1301219207	-1,143.58
03/31/2019	1229	Racestar	Fuel-February 2019	-903.30
03/31/2019	1230	Stone Mountain Printing	100 - Incident Reports	-55.30
03/31/2019	1231	TOWNSHIP OF WOODBRI...	Acct#62282900-0 Sewer User Fee 2019	-2,263.84
03/31/2019	1232	TURNOUT FIRE & SAFETY...	Uniform - Fizer	-473.30
03/31/2019	1233	Witmer Public Safety Group	A/C# WOOWTP1 - Nylon Radio Strap	-37.17
03/31/2019	1234	Woodbridge Township Polic...	Police Services - Fire Election February 16, 2019	-660.75
03/31/2019	1235	MIDDLESEX WATER COM...	Acct # 3046515564-Hydrant Service for March 2019	-12,720.21
03/31/2019	1236	Silent Companion Corp	Account #F-2012 - Annual Fire Alarm Inspection	-185.00
03/31/2019	1237	TOWNSHIP OF WOODBRI...	2019 Radio Shared Service Agreement	-20,000.00
03/31/2019	1238	TURNOUT FIRE & SAFETY...	Uniform - Dileo	-217.22
03/31/2019	1239	TURNOUT FIRE & SAFETY...	Uniform - Holloway	-330.96
03/31/2019	1240	TURNOUT FIRE & SAFETY...	Uniform - Deleo	-334.96
03/31/2019	1241	TURNOUT FIRE & SAFETY...	Uniform - Terebetsky	-249.65
03/31/2019	1242	TURNOUT FIRE & SAFETY...	Uniform Embroid/Douglas	-64.99
03/31/2019	1243	TURNOUT FIRE & SAFETY...	Uniform	-105.99
03/31/2019	1244	TURNOUT FIRE & SAFETY...	Uniform - Rasimowicz	-224.97
04/01/2019	1245	LIFE INSURANCE COMPA...	LIFE INSURANCE - 04/17/19-05/16/19 GL 009906	-861.30
04/01/2019	1246	Woodbridge Fire District #1	Reimbursement - Health Benefits April 2019	-2,059.60
04/01/2019	1247	Brian A Bontempo	Monthly Fee - February & March 2019	-1,666.68
04/01/2019	1248	Brian A Bontempo	Monthly Fee -April 2019	-833.34
04/01/2019	1249	ABSOLUTE FIRE PROTEC...	2008 E-One Pumper Truck 2-2 Preventative Maintenance	-2,735.74
04/01/2019	1250	Home Depot Credit Services	Account #6035 3225 4098 2968 Supplies	-104.79
04/01/2019	1251	JOINT BOARD OF FIRE CO...	2019 Annual Service Assessment & 5 of 7 Prior Years Ass...	-18,000.00
04/01/2019	1252	Staples Business Advantage	Acct# NYC 1054611 Supplies	-118.74
Total Northfield - Voucher				-299,393.59
TOTAL				-299,393.59