

Minutes of the regular meeting of the Board of Fire Commissioners, Fire District No. 1 was held on Wednesday, February 5, 2020 at 7:00 P.M.

Commissioner John C. Kenny called the meeting to order.

Maria Bucsanszky: 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 and a special prayer for our past Mayor, Phil Cerria for his family for the loss of him and his dear wife.

PRESENT: Commissioner Todd Howell, Commission John C. Kenny, Commissioner Patrick Kenny, Commissioner Jeffrey Moran

EXCUSED: Commissioner Robert Minkler, Sr.

ALSO PRESENT: Attorney – Christopher Howell
Clerk – Maria Bucsanszky
Chief Robert Paul
Deputy Chief Michael Balog

Commissioner Todd Howell. made a motion to approve the minutes of the January 8th, 2020 Regular Meeting and the January 15th, 2020 Special Meeting which was seconded by Commissioner Patrick Kenny and carried unanimously.

Commissioner J.C.K.: Okay we’ll go into Committee Reports and start with Personnel and Liaison to the Volunteer Fire Company – Commissioner Moran.

COMMITTEE REPORTS:

PERSONNEL AND LIAISON TO THE VOLUNTEER FIRE COMPANY:

Commissioner J.M.: Training report for January 2020 – Career with 1100 hours of training; Volunteers – 9 hours of training. During the month the volunteers had their Saturday annual refreshers reporting many members have completed all of the annual refreshers of the volunteers. There are numerous courses that members have been registered for through the Fire Academy. The International Association of Arson Investigators for the fire investigators they went the fire inspector class to be held here in Station One and also the Pump Class through Middlesex Fire Academy has scheduled a township wide EMT refresher to be held in May. Drilling with

Hopelawn Fire with their rescue unit with the shifts and the volunteer fire company and they did apparatus and viewed drills for the volunteer fire company in January also and various other training with some new items have been added such as stop and (inaudible) and that. Preplanning – They did pre-planning walk through at The Club. Minor construction at 10 Green Street and recording it as it goes along. 55 Brook obviously has been demolished as of School 11 and in February they'll be preplanning new apartments on Route 9 North behind the former Forge/Lake Chateau Banquet Hall. Health and Wellness – The new Health and Wellness captain has been working on developing some new exercises for the program to put some variety in it, establish some fire task simulating exercises as the shifts do in the daily stretches and afternoon exercising, developing a plan for maintenance for the gym equipment and evaluating whether we need additional equipment or change some of the equipment in the gym. That's my report Mr. President.

Commissioner J.C.K.: Okay, thank you. Any questions for Commissioner Moran? Okay, we'll move on to Apparatus – Vehicles – Commissioner Howell.

APPARATUS - VEHICLES:

Commissioner T.H.: Thank you. On our equipment I'll report the following – Engine Number One and Two both have a little problem with air conditioning leak. It's being addressed; we're waiting on the summer to handle that. Warrantee issue to Engine One is the stripping, that will be repaired. The paint is peeling and cracking and that's a warrantee issue and that will be taken care of too. On Engine Two the light tower is not fully extended and that is being addressed on the next visit. Door alarms are intermittent, that's also being addressed and there was an oil leak which was repaired. Engine Three there are some minor pieces missing, the door handle, nut covers etc. that was addressed and there was an odor of exhaust. This is also being addressed. They don't believe it's the no smoke system. Officer's side view mirror was loose and repaired; driver's rear discharge gate is not reading; parts are on order. Truck Six – Front outrigger on the driver's side was slow and they were unable to replicate the problem. Outrigger lights were dark, power was lost, there was a sensor issue and that was repaired. The water was leaking in the cab, that was sealed and caulked. Officer's seat was disconnected and repaired and the telescoping light sensor fell off and that was also repaired. On Car 1-3-5 the radio which was shutting off intermittently was dropped off to Major Police Supply for repair, they couldn't figure out the problem. We picked it up and we'll look at it and continue to monitor it. Under Portable Equipment the ray meter, multifunction ray meter Number Six and Number Three – One was repaired and returned and one is out of service waiting sensor parts. The cutters edge saw we are waiting on parts. Generator Three was repaired. Generator One was repaired and serviced and the lawnmower maintenance repair shop switch was repaired on the lawnmower and that's the end of the report for Apparatus Mr. President. I would ask that the balance of this report be entered into the minutes.

Commissioner J.C.K.: Okay, very good, so noted. Anybody have any questions for Commissioner Howell? Alright seeing none we'll move on to Fire Prevention Bureau and Telecommunications and Hydrants.

FIRE PREVENTION:

TELECOMMUNICATIONS AND HYDRANTS:

Commissioner J.C.K.: The Fire Prevention report dated for February 6th covering January – Fire Investigations – 2; Total Fire Inspections Completed in January – 137; Complaint and Spot Inspections – 6; Life Hazards – 19; Quarterly – 8; Semi-Annual – 4; Non-Life Hazard Uses – 66; Total Re-Inspections – 33; Permits Issued – 1; Total Amount Billed in January – \$45,888.00; Total Amount Collected in January - \$76,262.00; Home Inspections – 1; Requests – None.

For Hydrants there currently is no progress on the hydrant area so everything is status quo on what they are working on and that is the end for Fire Prevention and Hydrants and Telecommunications. Anybody have any questions? Okay we'll move on to Buildings and Grounds – Commissioner P. Kenny.

BUILDINGS AND GROUNDS:

Commissioner P. K.: Thank you sir. TSS prep work on the radio tower and watch desk after it had lost power and went into an alarm. One battery backup has turned off. The items have been plugged into another unit. Awaiting batteries as of January 22nd. The rear fire escape has been load tested, repairs were made and the fire escape has been repainted. It is certified for five years so it's good until January 28th of 2025; the report is on file. Bowco did their monthly treatment of the building on January 3rd. Tier Two – Lysol wipes were purchased and the building phones, computers, keyboards and door handles were all wiped down due to the flu and sickness going around. Fire inspection of the building was completed and the certificate was issued by the Avenel Fire Prevention Bureau. It's on file as of January 31st, 2020. That is the Building report sir.

Commissioner J.C.K.: Okay any questions for Commissioner Kenny? Alright we'll move on to report of Payroll and Bills.

The report of Payroll and Bills for January, 2020:

Maria Bucsanszky: The report of Payroll and Bills for the month of January, 2020.

Bills: \$278,301.88

Payroll: \$337,811.75

Commissioner P.K.: Mr. President I'd like to make a motion to pay the bills and the total amount of the add-on bills \$4,527.18.

Commissioner Patrick Kenny made a motion to accept the Payroll and Bills and the total amount of the add-on bills of \$4,527.18 which was seconded by Commissioner Jeffrey and carried unanimously except for Commissioner Todd Howell abstaining on Voucher No. 18947 and approving all the others.

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

TREASURER'S REPORT:

Maria Bucsanszky: The treasurer's report for January 8th, 2020.

Previous Balance – January 8 th , 2020	\$6,636,715.89
Deposits	\$ 75,710.69
Payroll and Adjustments	\$ 250,177.93
Current Bills	\$ 278,301.88
Ending Balance as of February 5 th , 2020 without the add-on bills	\$6,183,946.77

Commissioner Todd Howell made a motion to accept the Treasurer's report as read which was seconded by Commissioner Jeffrey Moran and carried unanimously.

Commissioner J.C.K.: Communications.

COMMUNICATIONS:

Maria Bucsanszky: All communications were passed through to the Commissioners.

Commissioner J.C.K.: Okay, Unfinished Business – Commissioner P. Kenny.

UNFINISHED BUSINESS:

Commissioner P.K.: I think the only thing that we have under Unfinished is I'd like to make a motion to accept the 2019 LOSAP as posted and I'd like to make a motion to formally pay it out to the recipient.

Maria Bucsanszky: It has to be posted.

Commissioner P.K.: Oh, it has to be posted. Alright I'm sorry. I'd like to make a motion that we post the 2019 LOSAP qualifies for the thirty days I believe it is and then we could deal with it at the next month if there are no objections.

Commissioner Patrick Kenny made a motion to post the 2019 LOSAP qualifies for thirty days which was seconded by Commissioner Todd Howell and carried unanimously.

Commissioner J.C.K.: Commissioner Howell.

Commissioner T.H.: Nothing.

Commissioner J.C.K.: Commissioner Moran.

Commissioner J.M.: None.

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

Christopher Howell, Attorney: Old Business is just ongoing negotiations for 109 Green, the lease, and we'll discuss that in Executive Session. There are some matters that we need to discuss about that.

Commissioner J.C.K.: Chief Paul.

Chief Robert Paul: Nothing right now sir. You have the Chief's Report in your packet?

Commissioner J.C.K.: Yes.

Chief Robert Paul: Okay, any questions we'll look into it.

Commissioner J.C.K.: Deputy Chief Balog

Deputy Chief Balog: Nothing right now.

Commissioner J.C.K.: Okay New Business – Commissioner P. Kenny.

NEW BUSINESS:

Commissioner P.K.: Mr. President I'm working with the Deputy Chiefs, all three of them, prior to the two that are in the room now we met with Deputy Chief Golden. He ordered all the vehicles. One of the vehicles has arrived, the F450 Truck with the cab and chase. It was sent over to A&K who is working with this town through the interlocal that we have for purchasing. I'd like to make a motion for A&K Equipment for the body and everything running, warrant and painting of the truck in the amount of \$19,845.00. I'd like to approve that tonight so they can take it and continue on through the process.

Commissioner Patrick Kenny made a motion A&K Equipment for the F450 Truck in the amount of \$19,845.00 which was seconded by Commissioner Todd Howell and carried unanimously.

Commissioner P.K.: The other vehicles, once they get here, especially the van, as soon as it gets here the person that is going to paint this vehicle will paint the van and that will take care of that and then we'll send them to South Brunswick to get letters.

Commissioner J.C.K.: Okay.

Commissioner P.K.: That's all I have.

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

Commissioner T.H.: Nothing.

Commissioner J.C.K.: Commissioner Moran.

Commissioner J.M.: No new business.

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

Christopher Howell, Attorney: No New Business.

Commissioner J.C.K.: Okay, I'd like to just say that I know this past Saturday we had an incident at The Club in Woodbridge. I believe it turned out to be very minor but it could have been a major incident so I want to thank everyone that was there, you did a great job, and did the right thing. I heard about how people were still in the building and we hit the fire alarm to get everybody out and get the building put out so great job by all that were there. Okay, we'll move on to Remarks, Comments and Questions From The Audience and we'll start with the Chief Report.

CHIEF'S REPORT:

	<u>2019</u>	<u>2020</u>
January Calls	53	45
Year Ending December	53	45

Chief Michael Hapstak: Training – Everything is going well with training. The annual requirements, I think everybody but one, is done so we're in really good shape with that. We had several drills throughout the month and the apparatus review, overview of Rescue Eight and walk through of Ross Street School and a few members also tagged along with the Pre-Plan of The Club so I'm going to continue with the aggressive training schedule next month and if all goes well this month we'll be bringing in student volunteers and we'll be working on new recruitment initiative. I'll have more for next month on that. That's my report.

Commissioner J.C.K.: Chief, just work with the Deputy to make sure they'll be extra guys for the gear and they that need training classes so they're not sitting there. Anyone else?

David Hines, 99 High Street: I'd like to thank Maria Bucsanszky. I had a change over of health insurance and Maria was right on top of it and actually sent me an email on a Saturday to let me know that there was a small issue with it so I really appreciate her being so diligent and I want to thank her.

Commissioner J.C.K.: Thank you.

Maria Bucsanszky: Thank you.

Commissioner J.C.K.: Okay, I need to go into Executive Session for legal and personnel matters.

Commissioner Patrick Kenny. made a motion to go into Executive Session for legal and personnel matters at 7:17 P.M which was seconded by Commissioner Todd Howell and carried unanimously.

Commissioner Patrick Kenny made a motion to return to the regular meeting at 7:45 P.M. which was seconded by Commissioner Todd Howell and carried unanimously.

Commissioner J.C.K.: Chris, do you want to give a summary?

Christopher Howell, Attorney: Sure, Mr. President. Executive Session tonight consisted of the following – First we discussed the ongoing negotiations of the additional space we are going to be leasing at 109 Green Street. We then heard from Labor Counsel on some of the ongoing arbitration hearings one in particular the Health and Safety Grievance. Labor Counsel also advised us on the updating or redrafting or drafting of the employment policies and then we discussed the new employment contract for Employee No. 2401. We then heard from Deputy Chief Bob Paul on purchasing and repairing of some equipment in particular our cutting saws and chain saws. We reviewed some of the Civil Service training as well; we heard from Chief Paul. We then discussed the review of the upcoming Town Election and was advised by our Clerk, Maria Bucsanszky where we are at with that and then we ended with discussing the purchasing and the choosing of a vendor for coffee for our department and a vendor and purchasing for prescription safety glasses for all of our members and that would conclude our Executive Session for tonight.

Commissioner J.C.K.: Okay, I need a motion to authorize Maria to pay all the expenses for the election on February 15th.

Commissioner Todd Howell made a motion to authorize Maria to pay all the expenses for the election on February 15th which was seconded by Commissioner Patrick Kenny and carried unanimously.

Commissioner P.K.: Mr. President, I'd like to make a motion to submit bills up to \$500.00 towards the coffee in the backroom for any events that we have and for all the volunteers and other Mutual Aid companies and meetings that are held within the fire company for the volunteers or the career.

Commissioner Patrick Kenny made a motion to submit bills up to \$500.00 towards the coffee for the backroom for any events for all the volunteers and career members and Mutual Aid companies for meetings held at the fire company which was seconded by Commissioner Todd Howell and carried unanimously.

Commissioner J.C.K.: The last thing, you know, we had a long discussion here and I'd like to make a motion for issuing safety glasses to any of our volunteers or the career and also to give for SCBA masks to have the ability to have lenses inside there. I think it's very much a needed safety enhancement. I did speak to Marianne Horta over at Town Hall who is our share of purchasing and she said we have no issues with that so I'd like to make a motion to award Absolute Eyewear a contract for one year to authorize to be able to come in and get everyone that needs safety glasses for their SCBA masks issued to them.

Commissioner John C. Kenny made a motion to award Absolute Eyewear a contract for one year to authorize safety glasses for the SCBA masks which was seconded by Commissioner Todd Howell and carried unanimously.

Commissioner J.M.: Prescription?

Commissioner J.C.K.: Prescription, correct. And it could either be single or bifocal or it could be progressive, it can be transition, it can be anti-glare so they're all that. Any other questions? Anybody got anything else to do? Oh, I believe next week is the fire district elections. Please make sure if you have any friends if they could be come out. It's a very sound budget. It takes pretty much care of everyone in the operation of this building and it's the backbone of what keeps us going.

Chief Robert Paul: I have one question. The LOSAP changes, anything you can make with that?

Commissioner J.C.K.: Did we email that out to them?

Chief Robert Paul: I don't know. I'd have to look into that.

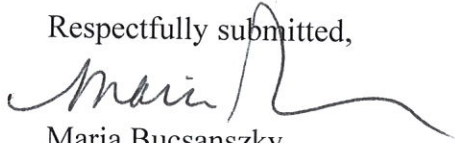
Commissioner J.C.K.: We'll get that to you tomorrow but that was already mailed out.

Chief Robert Paul: No problem.

Commissioner J.C.K.: Okay.

Commissioner Todd Howell made a motion to adjourn the meeting which was seconded by Commissioner Patrick Kenny and carried unanimously at 7:50 P.M.

Respectfully submitted,

A handwritten signature in black ink, appearing to read "Maria", with a long, sweeping horizontal line extending to the right.

Maria Bucsanszky
District Clerk

WOODBIDGE FIRE DISTRICT NO 1 MONTHLY BILL LIST

02/01/20

February 5, 2020

Date	Num	Name	Memo	Amount
Northfield Bank - Voucher				
01/09/2020	18930	Home News + Tribune	Account#ASB-076094- Notice Special Meeting Januar...	-43.80
01/09/2020	18931	Verizon Wireless	Acct# 585555042-00001 - Cell Phones	-398.32
01/09/2020	18932	Verizon Connect	C/S #WOOD028 Monthly Service December 2019	-113.70
01/20/2020	18933	AT&T	A/C# 0555384092001/ Landline 732-636-1725	-45.13
01/20/2020	18934	Brinkerhoff Enviromental Servi...	Asbestos Service	-2,418.50
01/20/2020	18936	Comcast	Account #8499-05340-0528238/TV	-84.77
01/20/2020	18937	MIDDLESEX WATER COMPA...	Hydrant Service -December 2019	-42,299.84
01/20/2020	18939	Verizon Wireless - Laptop Mod...	A/C# 982554463-00001/Laptop Modem	-646.31
01/27/2020	18942	Winner Ford	2020 Ford F450 4x4 Crew Cab	-46,555.00
02/01/2020	18940	Catherine Crowe	Reimbursement Health Benefit- January 2020	-329.53
02/01/2020	18941	S & D Holding	RENT -FEBRUARY 2020	-1,000.00
02/05/2020	18943	AC EQUIPMENT	General Service - Generator 2	-165.23
02/05/2020	18944	Access Self Storage of Woodb...	Storage Rental Unit #16007 02/13/2020-03/12/2020	-385.00
02/05/2020	18945	Bowco Laboratories Inc	Regular Service -January 2019	-38.00
02/05/2020	18946	Campbell Supply, Inc	Cab Repairs - Water Leak from Roof - 2014 Spartan E...	-960.24
02/05/2020	18947	Christopher Howell	Monthly Fee - February 2020	-4,150.00
02/05/2020	18948	Comcast	Account #8499-05-340-1168158/109 Green Street	-312.99
02/05/2020	18949	Delta Dental Plan of NJ	Group# 01063 - Dental Coverage 02/01/2020 - 02/29/...	-12,271.26
02/05/2020	18950	Dorothy Wilcox	Reimbursement Health Benefits- January 2020	-329.53
02/05/2020	18951	ESS, Inc	4-GXT3 Batteries & Installation & 2 Emerson Libert Bat...	-1,310.00
02/05/2020	18952	Fire Programs	Support and Upgrade Service for One Year	-1,761.00
02/05/2020	18953	Glasson's Auto Repair	2013 Chevrolet Tahoe -Wiper Blades, Tire Seal (1-3-1)	-180.95
02/05/2020	18954	Gregg's Auto Detailing LLC	Detail 2013 Chev Tahoe (1-3-1)	-240.00
02/05/2020	18955	HMH Occupational Health	Invoice #440472 39 OSHA Questionnaires	-1,235.00
02/05/2020	18956	Image First	Acct#43-WOODB000-Laundry Service	-248.50
02/05/2020	18957	International Association of Ar...	Membership - 1Yr - 7 Members	-1,015.00
02/05/2020	18958	Jim'Signs	39 Double Sided Engraved Keytags	-670.80
02/05/2020	18959	Life Insurance Company Of No...	Policy #GL-5474 Volunteer Life Insurance -February 2...	-248.60
02/05/2020	18960	Lowe's	Account 82131319024076/Supplies	-63.56
02/05/2020	18961	Madsen & Howell, Inc	Supplies	-239.60
02/05/2020	18962	Maria Bucsanszky, E.A.	Monthly Fee - February 2020	-5,575.00
02/05/2020	18963	Mary Ann Sofka	2 Hours Transcription for Regular Meeting & Budget H...	-50.00
02/05/2020	18964	Mary Karnas	Reimbursement Health Benefits - January 2020	-329.53
02/05/2020	18965	Michael A Bilyak	Green St-Extended Previously Installed Spare CA 6 N...	-720.00
02/05/2020	18966	Middlesex County Fire Academy	Course Fire Prevention Inspector	-6,535.00
02/05/2020	18967	New Jersey Fire Chiefs Associ...	2020Active Members Dues/Golden, Paul, Balog	-150.00
02/05/2020	18968	Occupational Athletics	1 Yr Membership for Health & Safety Resources	-295.00
02/05/2020	18969	PSE&G	A/C#1301369209//Parking Lot	-33.21
02/05/2020	18970	Rutgers School of Social Work	OSHA -7100 Introduction to Machinery & Machine Saf...	-215.00
02/05/2020	18971	Skylands Area Fire Equipment ...	5-BenLR EZW Helmets	-1,425.00
02/05/2020	18972	Sophie Bader	Reimbursement - January 2020	-329.53
02/05/2020	18973	Standard Insurance Company	Life Insurance - Policy #136829 - Feburary 2020	-3,821.40
02/05/2020	18974	Staples Business Advantage	A/C# 6035-5178-2066-2780 Supplies	-173.06
02/05/2020	18975	Superior Office Systems, Inc	Acct#EDH608-001-Contract #F4216N-01-Billing Period...	-158.25
02/05/2020	18976	Survivor Fire & Safety Equipm...	3- Dry/Wet chem System Inspection	-215.50
02/05/2020	18977	Township of Woodbridge-Com...	Fuel - October 1, 2019 - December 31, 2019	-1,420.25
02/05/2020	18978	Treasurer State of NJ	7 NJ Uniform Fire Code Books	-700.00
02/05/2020	18979	Turnout Fire & Safety	Uniforms/Fizer	-285.98
02/05/2020	18980	V. E. Ralph & Son, Inc	EMS Supplies	-370.14
02/05/2020	18981	Witmer Public Safety Group	2-Bugles Medallion/6-Insignia's/5-Hat Chin Straps	-194.66
02/05/2020	18982	AC EQUIPMENT	Serviced for Winter - Toro Snow Blower	-215.23
02/05/2020	18983	Campbell Supply, Inc	Aerial & Electrial Repairs -2006 American Lafrance Tru...	-2,350.14
02/05/2020	18984	Glasson's Auto Repair	2014 Chevrolet Tahoe - Oil Change/Brakes (1-3-6)	-1,339.75
02/05/2020	18985	HMH Occupational Health	Invoice #441718 - Physical	-140.00
02/05/2020	18986	Image First	Acct#43-WOODB000-Laundry Service	-248.50
02/05/2020	18987	International Code Council, Inc	7 '15 New Jersey Fire Code, 7-'15 IFC Soft & 7-'15 IBC...	-2,358.72
02/05/2020	18988	Madsen & Howell, Inc	Supplies	-48.95
02/05/2020	18989	Mary Ann Sofka	3 Hours Transcription for Special Meeting - January 15...	-75.00
02/05/2020	18990	Survivor Fire & Safety Equipm...	Fire Extinguisher Inspection Completed	-170.00
02/05/2020	18991	Turnout Fire & Safety	Uniforms/McGrath	-295.98
02/05/2020	18992	V. E. Ralph & Son, Inc	EMS Supplies	-36.11
02/05/2020	18993	AC EQUIPMENT	General Service - Generator #1	-325.61
02/05/2020	18994	Campbell Supply, Inc	2014 Sparta Pumper - Heater/Air Cond Repairs Engine...	-2,411.86
02/05/2020	18995	Glasson's Auto Repair	2013 Chevrolet Tahoe -NJ Insp&Oil Change (1-3-2)	-104.45
02/05/2020	18996	Madsen & Howell, Inc	Supplies	-90.26
02/05/2020	18997	AC EQUIPMENT	Repair to Saw-Cutter Edge Rescue	-277.48
02/05/2020	18998	Campbell Supply, Inc	Wheel Cover - Engine 3 (1-3)	-31.10
02/05/2020	18999	AC EQUIPMENT	General Service - Generator #3	-532.17
02/05/2020	TEPS	State of New Jersey- Health B...	Retiree Health Benefits -2/1/2020-2/29/2020	-25,951.10

Date	Num	Name	Memo	Amount
02/05/2020	TEPS	State of NJ- Health Benefits F...	Health & Prescription Insurance Active 2/1/2020 - 2/29/...	-81,056.81
02/05/2020	19000	Elizabethtown Gas	Account #2164284700/Firehouse 12/23/19-01/23/2020	-897.44
02/05/2020	19001	Heavenly Bodyworks	2005 Ford Excursion - Repaired Windshield (1-3-4)	-315.00
02/05/2020	19002	Hoagland, Longo, Moran, Dun...	Professional Services Rendered	-7,950.00
02/05/2020	19003	John Golden	Reimbursement - Travel Expense for Training (Mileage)	-53.36
02/05/2020	19004	Maria Bucsanszky	Replenish Petty Cash	-252.83
02/05/2020	19005	Maximum Fire Escapes	Fire Escape Repairs/Service	-1,395.00
02/05/2020	19006	NJIAAI	2020 Full Conference Member March 4,5 &6 2020 Mc...	-1,575.00
02/05/2020	19007	Tyler Technologies Inc	MobleEyes Inspector Maintenance 05/01/2020 - 04/30/...	-2,905.35
02/05/2020	19008	Vision Service Plan	Acct# 12 078480 0001 Vision Coverage February 2020	-1,788.80
02/05/2020	19009	W.B. Mason Co., Inc	C/S# C1235200 - Supplies	-164.34
02/05/2020	19010	Spectrotel	Account #348561/Clerk	-51.79
02/05/2020	19011	Spectrotel	Account #348180/Cad/Landline/Fire Alarm/Solar	-137.08
Total Northfield Bank - Voucher				-278,301.88
TOTAL				-278,301.88