Minutes of the Regular Meeting of the Board of Fire Commissioners, Fire District No. 1 was held on Wednesday, May 4, 2022 at 7:00 P.M.

Commissioner John C. Kenny called the meeting to order.

Maria Bucsanszky – 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 board of the fire house and the post offices of Woodbridge and Sewaren.

Commissioner John C. Kenny led a pledge to the flag.

A moment of silence was observed for our departed members and those that are suffering over in Europe.

PRESENT:

Commissioner John C. Kenny, Commissioner Jay Barcellona,

Commissioner Jeffrey Moran

EXCUSED:

Commissioner Robert Minkler, Sr., Commissioner Patrick

Kenny

ALSO PRESENT:

Attorney – Christopher Howell

Chief John Golden

District Clerk - Maria Bucsanszky Labor Counsel – Nicole Grzeskowiak

Commissioner J.C.K.: Chris, do you or Maria or Nicole have any resolutions?

Christopher Howell, Attorney: I do not.

Commissioner J.C.K.: Okay, I'm told we have the extension for the lease.

Christopher Howell, Attorney: Yeah, we have that. Yeah, I did a draft for our tenant Maria. Yeah, that was forwarded to you. It just needs to be executed.

Maria Bucsanszky: Just executed.

Commissioner J.C.K.: Okay, then I will just pull that out. I need a motion to accept the minutes from the April 6, 2022 Regular Meeting.

Commissioner Jeffrey Moran made a motion to approve the minutes of the Regular Meeting of April 6, 2022 which was seconded by Commissioner Jay Barcellona and carried unanimously.

Commissioner J.C.K.: For Committee Reports do all the Committee Chairs wish to just have their reports be part of the record?

Commissioner J.M.: Yes.

Commissioner J.B.: Yes.

Commissioner J.C.K.: Okay, then I need a motion.

Commissioner Jeffrey Moran made a motion to have everyone's report as part of the minutes which was seconded by Commissioner Jay Barcellona and carried unanimously.

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

The report of Payroll and Bills for April, 2022:

Maria Bucsanszky: The bills for April, 2022.

Bills: \$515,608.01 Payroll: \$303,835.23

Commissioner J.C.K.: Okay, I need a motion to accept this Payroll and Bills and add-on for the architect on Green Street for \$30,000.00.

Commissioner Jeffrey Moran made a motion to approve the Report of Payroll and Bills for April, 2022 and the add-on bill which was seconded by Commissioner Jay Barcellona and carried unanimously.

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

TREASURER'S REPORT:

Maria Bucsanszky: Treasurer's Report for May 4th, 2022.

Previous Balance – April 6 th , 2022	\$5	,617,922.10
Deposits	\$	56,506.81
Payroll and Adjustments	\$	281,159.96

Current Bills 515608.01

Ending Balance as of May 4th 2022 without the add-on bills \$4,877,660.94

Commissioner Jay Barcellona. made a motion to accept the Treasurer's Report which was seconded by Commissioner Jeffrey Moran and carried unanimously.

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

COMMUNICATIONS:

Maria Bucsanszky: All Communications were pass through to the Commissioners.

Commissioner J.C.K.: Unfinished Business - Commissioner Barcellona.

UNFINISHED BUSINESS:

Commissioner J.C.K.: Commissioner Barcellona.

Commissioner J.B.: None at this time.

Commissioner J.C.K. Commissioner Moran.

Commissioner J.M.: None Mr. Moran.

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

Christopher Howell, Attorney: Nothing at this time.

Commissioner J.C.K.: Madame Clerk.

Maria Bucsanszky: Nothing.

Commissioner J.C.K.: Chief.

Chief John Golden: Nothing.

Commissioner J.C.K.: Madame Attorney.

Nicole Grzeskowiak, Labor Counsel: None.

Commissioner J.C.K.: Okay, New Business – Commissioner Barcellona.

NEW BUSINESS:

Commissioner J.C.K.: Commissioner Barcellona.

Commissioner J.B.: None at this time.

Commissioner J.C.K.: Commissioner Moran.

Commissioner J.M.: None.

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

Christopher Howell, Attorney: Nothing at this time.

Commissioner J.C.K.: Maria.

Maria Bucsanszky: Nothing.

Commissioner J.C.K.: Chief.

Chief John Golden: Nothing other than the response to your email which we talked

about.

Commissioner J.C.K.: Nicole.

Nicole Grzeskowiak, Labor Attorney: None.

Commissioner J.C.K.: Okay, we're going to do the resolution. It's going to be 5-1-22 and that's going to be for the renewal for the lease for 109 Green Street.

Commissioner Jeffrey Moran made a motion to include the resolution which was seconded by Commissioner Jay Barcellona and carried unanimously.

Commissioner J.C.K.: Okay just to give you an update, we did hear from the town and they're looking to have a technical view meeting with us some time this month on the 109 Green Street project. If I get more, I will let you know. Okay, Remarks, Comments or Questions From The Audience.

REMARKS, COMMENTS OR QUESTIONS FROM THE AUDIENCE:

Commissioner J.C.K.: We'll start with the Chief's Report. Chief, do you have anything?

Brian Fee: I have nothing.

Commissioner J.C.K.: Okay, anyone else? Yes sir.

Ken Gardner: I couldn't pass up the opportunity to say hello and the lease is for the building purchase?

Commissioner J.C.K.: No, the lease is for Maria's that she rents from us.

Ken Gardner: Thank you.

Commissioner J.C.K.: You're welcome. Okay, anybody have anything else to come

forth?

Commissioner J.M.: No sir.

Commissioner J.C.K.: Okay, motion to adjourn.

Commissioner Jeffrey Moran made a motion to adjourn the Regular Meeting at 7:10 P.M. which was seconded by Commissioner Jay Barcellona and carried unanimously.

Respectfully submitted, Maria Bucsanszky District Clerk

WOODBRIDGE FIRE DISTRICT NO 1 MONTHLY BILL LIST

May 4, 2022

Northfield Bark - Voucher	Date	Num	Name	Memo	Amount
04007/2022 21294	Northfield	Bank - Voucher			
04007/2022 21296	04/07/2022	21292	A&K Equipment Co	Lighting Package - 2021 Ford Explorer (1-3-3)	-9,785.00
04007/2022 21296			•		
640770222 1296				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
Modri/19022 21390					
04077/2022 21390 Fire Professional Safety Servic.					
Particulate Blocking Hoods					
0-4077/2022 21302					
04077/2022 21390					
04007/2022 21394				· · · · · · · · · · · · · · · · · · ·	
0400770202 21396					
0400770202 21396			5 ,		
04077/2022 21306				The state of the s	
04/07/2022 21390					
04077/0202	04/07/2022			· · · · · · · · · · · · · · · · · · ·	
04077/2022					
04077/2022			•	· ,	
040772022			9		
04077/2022			•		
040772022					
0.474/2022	04/07/2022	21314			
04/20/2022 21317			•		-188.55
04/20/2022 21318 Comcast				• •	
04/20/2022					
04/20/2022					
04/20/2022 21321 TOWNSHIP OF WOODBRIDG. Account# 21773 Block 548 Lot 6 2nd Oir 2022 Taxes 2,437 08 04/20/2022 21323 Verizon Wireless - Laptop Mod. ACC # 34593564(8):00001/Laptop Modem -760.22 04/20/2022 21324 Wellcare Acc # 34593564(8):00001/Laptop Modem -760.22 04/20/2022 21326 Verizon Connect Cr # 34693650 r. H. Howell - May 2022 -1,912.74 04/20/2022 21328 Verizon Connect Cr # 34000000 -1,912.74 04/20/2022 21329 SilverScript Insurance Company Dodd Fire Cormissioners Cr # 407000028 -1,182.00 05/04/2022 21332 Absolute Fire Protection Co., Inc Catherine Crowe Reimbursement - Health Benefits April 2022 -183.69 05/04/2022 21333 Absolute Fire Protection Co., Inc Codes Self Storage of Woodb 2014 Sparta Pumper - Removed & Replaced Marker Lig -487.90 05/04/2022 21334 ADVANCE AUTO PARTS Account #187253592/1Supplies - Headlight -12.45 05/04/2022 21335 Arctic Falls Account #187253592/1Supplies - Headlight -12.45 05/04/				·	
04/20/2022 21322					
04/20/2022	04/20/2022				·
04/20/2022			. ,	A/C# 982554463-00001/Laptop Modem	-760.22
04/20/2022 21326					
04/20/2022 21328 Access Self Storage of Woodb Storage Rental Unit #16008 (04/13/2022 - 07/12/2022 -1,182.00 04/20/2022 21329 SilverScript Insurance Company ID#GA3089871 - Prescription -T. Howell April & May 2022 -14.00 04/20/2022 21330 Board of Fire Commissioners DBGA3089871 - Prescription -T. Howell April & May 2022 -150,000.00 05/01/2022 21331 ABSOLUTE EYEWEAR Reimbursement - Health Benefits April 2022 -383.69 05/04/2022 21333 Absolute Fire Protection Co., Inc Call (36) Safety Glass Insert/Hagery & Safety Glasses/ Foerch -425.00 05/04/2022 21334 ADVANCE AUTO PARTS Access Self Storage of Woodb Storage Rental Unit #16007 Late Charges -18.00 05/04/2022 21334 ADVANCE AUTO PARTS Account #1872539921/Supplies - Headlight -12.45 05/04/2022 21335 Allied Oil C/S* 4031394 - Fuel -2.489.36 05/04/2022 21337 Arctic Falls Account #101744 - 5 Gal Water/418 School Street -3.55 05/04/2022 21334 Bowo Laboratories Inc Regular Service March 2022/418 School St -3.50			•		,
04/20/2022 21329 SilverScript Insurance Company 04/20/2022 21330 Board of Fire Commissioners					
04/20/2022 21330 Board of Fire Commissioners Purchase of Used Fire Rescue -150,000.00 05/01/2022 21327 Catherine Crowe Reimbursement - Health Benefits April 2022 -383.69 05/04/2022 21331 ABSOLUTE EYEWEAR Safety Glass Insert/Haggerty & Safety Glasses/ Foerch -425.00 05/04/2022 21333 Access Self Storage of Woodb. Storage Rental Unit #16007 Late Charges -18.00 05/04/2022 21334 ADVANCE AUTO PARTS Account #1872535921/Supplies - Headlight -12.45 05/04/2022 21336 Amazon Capital Services TV Mounting Bracket & Adapter/418 School Street -44.57 05/04/2022 21338 Bowco Laboratories Inc Regular Service March 2022/418 School St -32.58 05/04/2022 21339 Christopher Howell Monthly Fee - May 2022 -4150.00 05/04/2022 21341 Delta Dental Plan of NJ Group# 01063 - Dental Coverage 05/01/2022-05/31/2022 21344 Hoagland, Longo, Moran, Dun 05/04/2022 21346 Hoagland, Longo, Moran, Dun Professional Services Rendered -73.55 05/04/2022 21346 IAAI IaAI IaAI IaGouth IaGouth IaAI IaGouth IaAI IaGouth IaGouth IaAI IaGouth IaGouth IaGouth IaGouth IaGouth IaGouth IaGout					
05/04/2022 21331 ABSOLUTE EYEWEAR Safety Glass Insert/Haggerty & Safety Glasses/ Foerch 425 00 05/04/2022 21332 Absolute Fire Protection Co., Inc. 2014 Sparta Pumper - Removed & Replaced Marker Lig 487,99 05/04/2022 21333 Access Self Storage of Woodb Storage Rental Unit #16007 Late Charges -18,00 05/04/2022 21334 ADVANCE AUTO PARTS Account #1872535921/Supplies - Headlight -12,45 05/04/2022 21336 Amazon Capital Services TV Mounting Bracket & Adapter/418 School Street -44,57 05/04/2022 21336 Arctic Falls Account #101744 - 5 Gal Water/418 School St -32,58 05/04/2022 21339 Christopher Howell Monthly Fee - May 2022 -4,150.00 05/04/2022 21340 Comcast Account #8499053401168158/Computer/Internet -473.52 05/04/2022 21341 Delta Dental Plan of NJ Group #01063 - Dental Coverage 05/01/2022-05/31/2022 -12,240.24 05/04/2022 21345 Heavenly Bodyworks, LLC Paint Scheme - 2022 Ford Escape -3,305.50 05/04/2022 21345 Home News Tribune <t< td=""><td>04/20/2022</td><td></td><td></td><td>· · · · · · · · · · · · · · · · · · ·</td><td></td></t<>	04/20/2022			· · · · · · · · · · · · · · · · · · ·	
05/04/2022 21332 Absolute Fire Protection Co., Inc D5/04/2022 2014 Sparta Pumper - Removed & Replaced Marker Lig -487.99 05/04/2022 21333 Access Self Storage of Woodb. Storage Rental Unit #16007 Late Charges -18.00 05/04/2022 21335 Allied Oil C/S# 4031394 - Fuel -2.489.36 05/04/2022 21336 Amazon Capital Services TV Mounting Bracket & Adapter/418 School Street -44.57 05/04/2022 21337 Arctic Falls Account #101744 - 5 Gal Water/418 School St -32.58 05/04/2022 21338 Bowco Laboratories Inc Regular Service March 2022/418 School St -38.00 05/04/2022 21339 Christopher Howell Monthly Fee - May 2022 4,150.00 05/04/2022 21340 Comcast Account #8499053401168158/Computer/Internet -473.52 05/04/2022 21341 Delta Dental Plan of NJ Group# 01063 - Dental Coverage 05/01/2022-05/31/2022 -12,240.24 05/04/2022 21345 Hoagland, Longo, Moran, Dun Professional Services Rendered -7,175.00 05/04/2022 21346 Horan News Tribune Account #878-P60					
05/04/2022 21333 Access Self Storage of Woodb Storage Rental Unit #16007 Late Charges -18.00 05/04/2022 21334 ADVANCE AUTO PARTS Account #1872535921/Supplies - Headlight -12.45 05/04/2022 21335 Allied Oil C/\$# 4031394 - Fuel -2,489.36 05/04/2022 21336 Amazon Capital Services TV Mounting Bracket & Adapter/418 School Street -44.57 05/04/2022 21337 Arctic Falls Account #101744 - 5 Gal Water/418 School Street -44.57 05/04/2022 21338 Bowco Laboratories Inc Regular Service March 2022/418 School St -38.00 05/04/2022 21339 Christopher Howell Monthly Fee - May 2022 -4,150.00 05/04/2022 21340 Comcast Account #8499053401168158/Computer/Internet -473.52 05/04/2022 21341 Delta Dental Plan of NJ Group# 01063 - Dental Coverage 05/01/2022-05/31/2022 -12.40 05/04/2022 21342 Fords Jewelers Retirement Watch -2022 Ford Escape -3,305.50 05/04/2022 21344 Hoagland, Longo, Moran, Dun Professional Services Rendered					
05/04/2022 21334 ADVANCE AUTO PARTS Account #1872535921/Supplies - Headlight -12.45 05/04/2022 21335 Allied Oil C/\$# 4031394 - Fuel -2.489.36 05/04/2022 21336 Amazon Capital Services TV Mounting Bracket & Adapter/418 School Street -44.57 05/04/2022 21337 Arctic Falls Account #101744 - 5 Gal Water/418 School St -32.58 05/04/2022 21338 Bowco Laboratories Inc Regular Service March 2022/418 School St -38.00 05/04/2022 21339 Christopher Howell Monthly Fee - May 2022 -4,150.00 05/04/2022 21340 Comcast Account #8499053401168158/Computer/Internet -473.52 05/04/2022 21341 Delta Dental Plan of NJ Group# 01063 - Dental Coverage 05/01/2022-05/31/2022 -12.240.24 05/04/2022 21342 Fords Jewelers Retirement Watch -626.00 05/04/2022 21343 Heavenly Bodyworks, LLC Paint Scheme - 2022 Ford Escape -3,305.50 05/04/2022 21345 Home News Tribune Account 821349-010 Fo.04 -71,775.00 05/04/2022					
05/04/2022 21335 Allied Oil C/\$# 4031394 - Fuel -2,489,36 05/04/2022 21336 Amazon Capital Services TV Mounting Bracket & Adapter/418 School Street -44,57 05/04/2022 21337 Arctic Falls Account #101744 - 5 Gal Water/418 School St -32,58 05/04/2022 21338 Bowco Laboratories Inc Regular Service March 2022/418 School St -38,00 05/04/2022 21339 Christopher Howell Monthly Fee - May 2022 -4,150,00 05/04/2022 21340 Comcast Account #899053401168158/Computer/Internet -473,52 05/04/2022 21341 Delta Dental Plan of NJ Group# 01063 - Dental Coverage 05/01/2022-05/31/2022 -12,240,24 05/04/2022 21342 Fords Jewelers Retirement Watch -626,00 05/04/2022 21343 Heavenly Bodyworks, LLC Paint Scheme - 2022 Ford Escape -3,305,50 05/04/2022 21344 Hoagland, Longo, Moran, Dun Professional Services Rendered -7,175,00 05/04/2022 21345 Home News Tribune Account#ASB-076094-Notice - Notice of 2020 Audit Sy -73,53					
05/04/2022 21336 Amazon Capital Services TV Mounting Bracket & Adapter/418 School Street -44.57 05/04/2022 21337 Arctic Falls Account #101744 - 5 Gal Water/418 School St -32.58 05/04/2022 21338 Bowco Laboratories Inc Regular Service March 2022/418 School St -38.00 05/04/2022 21339 Christopher Howell Monthly Fee - May 2022 -4,150.00 05/04/2022 21340 Comcast Account #8499053401168158/Computer/Internet -473.52 05/04/2022 21341 Delta Dental Plan of NJ Group# 01063 - Dental Coverage 05/01/2022-05/31/2022 -12.240.24 05/04/2022 21342 Fords Jewelers Retirement Watch -626.00 05/04/2022 21343 Heavenly Bodyworks, LLC Paint Scheme - 2022 Ford Escape -3.305.50 05/04/2022 21344 Hoagland, Longo, Moran, Dun Professional Services Rendered -7.715.00 05/04/2022 21345 Home News Tribune Account#ASB-076094-Notice - Notice of 2020 Audit Sy -7.35.53 05/04/2022 21346 IAAI Membership Dues 1 Year/ Kane -40.20 <td></td> <td></td> <td></td> <td></td> <td></td>					
05/04/2022 21338 Bowco Laboratories Inc Regular Service March 2022/418 School St -38.00 05/04/2022 21339 Christopher Howell Monthly Fee - May 2022 -4,150.00 05/04/2022 21340 Comcast Account #8499053401168158/Computer/Internet -473.52 05/04/2022 21341 Delta Dental Plan of NJ Group# 01063 - Dental Coverage 05/01/2022-05/31/2022 -12,240.24 05/04/2022 21342 Fords Jewelers Retirement Watch -626.00 05/04/2022 21343 Heavenly Bodyworks, LLC Paint Scheme - 2022 Ford Escape -3,305.50 05/04/2022 21344 Hoagland, Longo, Moran, Dun Professional Services Rendered -7,175.00 05/04/2022 21345 Home News Tribune Account#ASB-076094-Notice - Notiice of 2020 Audit Sy -73.53 05/04/2022 21346 IAAI Membership Dues 1 Year/ Kane -45.00 05/04/2022 21347 Life Insurance Company Of No Replaced AED Batteries -402.00 05/04/2022 21348 Lowe's Account 82131319024076/Supplies -375.08 05/04/2022<	05/04/2022	21336	Amazon Capital Services		
05/04/2022 21339 Christopher Howell Monthly Fee - May 2022 -4,150.00 05/04/2022 21340 Comcast Account #8499053401168158/Computer/Internet -473.52 05/04/2022 21341 Delta Dental Plan of NJ Group# 01063 - Dental Coverage 05/01/2022-05/31/2022 -12,240.24 05/04/2022 21342 Fords Jewelers Retirement Watch -626.00 05/04/2022 21343 Heavenly Bodyworks, LLC Paint Scheme - 2022 Ford Escape -3,305.50 05/04/2022 21344 Hoagland, Longo, Moran, Dun Professional Services Rendered -7,175.00 05/04/2022 21345 Home News Tribune Account#ASB-076094-Notice - Notice of 2020 Audit Sy -73.53 05/04/2022 21346 IAAI Membership Dues 1 Year/ Kane -45.00 05/04/2022 21347 Life Insurance Company Of No Policy #GL-5474 Volunteer Life Insurance - May 2022 -251.35 05/04/2022 21348 LifeSavers, Inc Replaced AED Batteries -402.00 05/04/2022 21350 Maria Bucsanszky, E.A. Monthly Fee - May 2022 -383.69				Account #101744 - 5 Gal Water/418 School St	-32.58
05/04/2022 21340 Comcast Account #8499053401168158/Computer/Internet -473.52 05/04/2022 21341 Delta Dental Plan of NJ Group# 01063 - Dental Coverage 05/01/2022-05/31/2022 -12,240.24 05/04/2022 21342 Fords Jewelers Retirement Watch -626.00 05/04/2022 21343 Heavenly Bodyworks, LLC Paint Scheme - 2022 Ford Escape -3,305.50 05/04/2022 21344 Hoagland, Longo, Moran, Dun Professional Services Rendered -7,175.00 05/04/2022 21345 Home News Tribune Account#ASB-076094-Notice - Notiice of 2020 Audit Sy -73.53 05/04/2022 21346 IAAI Membership Dues 1 Year/ Kane -45.00 05/04/2022 21347 Life Insurance Company Of No Policy #GL-5474 Volunteer Life Insurance - May 2022 -251.35 05/04/2022 21348 Life Savers, Inc Replaced AED Batteries -402.00 05/04/2022 21350 Maria Bucsanszky, E.A. Monthly Fee - May 2022 -6,000.00 05/04/2022 21351 Mary Ann Sofka Reimbursement - Health Benefits April 2022 -383.69					
05/04/2022 21341 Delta Dental Plan of NJ Group# 01063 - Dental Coverage 05/01/2022-05/31/2022 -12,240.24 05/04/2022 21342 Fords Jewelers Retirement Watch -626.00 05/04/2022 21343 Heavenly Bodyworks, LLC Paint Scheme - 2022 Ford Escape -3,305.50 05/04/2022 21344 Hoagland, Longo, Moran, Dun Professional Services Rendered -7,175.00 05/04/2022 21345 Home News Tribune Account#ASB-076094-Notice - Notiice of 2020 Audit Sy -73.53 05/04/2022 21346 IAAI Membership Dues 1 Year/ Kane -45.00 05/04/2022 21347 Life Insurance Company Of No Policy #GL-5474 Volunteer Life Insurance - May 2022 -251.35 05/04/2022 21348 LifeSavers, Inc Replaced AED Batteries -402.00 05/04/2022 21349 Lowe's Account 82131319024076/Supplies -375.08 05/04/2022 21350 Maria Bucsanszky, E.A. Monthly Fee - May 2022 -6,000.00 05/04/2022 21351 Marie Gould Reimbursement - Health Benefits April 2022 -383.69 <td< td=""><td></td><td></td><td></td><td></td><td></td></td<>					
05/04/2022 21342 Fords Jewelers Retirement Watch -626.00 05/04/2022 21343 Heavenly Bodyworks, LLC Paint Scheme - 2022 Ford Escape -3,305.50 05/04/2022 21344 Hoagland, Longo, Moran, Dun Professional Services Rendered -7,175.00 05/04/2022 21345 Home News Tribune Account#ASB-076094-Notice - Notilice of 2020 Audit Sy -73.53 05/04/2022 21346 IAAI Membership Dues 1 Year/ Kane -45.00 05/04/2022 21347 Life Insurance Company Of No Policy #GL-5474 Volunteer Life Insurance - May 2022 -251.35 05/04/2022 21348 Life Savers, Inc Replaced AED Batteries -402.00 05/04/2022 21349 Lowe's Account 82131319024076/Supplies -375.08 05/04/2022 21350 Maria Bucsanszky, E.A. Monthly Fee - May 2022 -6,000.00 05/04/2022 21351 Marie Gould Reimbursement - Health Benefits April 2022 -383.69 05/04/2022 21352 Mary Ann Sofka 1/2 Hour Transcription for Regular Meeting April 6, 2022 -383.69 05/04					
05/04/2022 21343 Heavenly Bodyworks, LLC Paint Scheme - 2022 Ford Escape -3,305.50 05/04/2022 21344 Hoagland, Longo, Moran, Dun Professional Services Rendered -7,175.00 05/04/2022 21345 Home News Tribune Account#ASB-076094-Notice - Notice of 2020 Audit Sy -73.53 05/04/2022 21346 IAAI Membership Dues 1 Year/ Kane -45.00 05/04/2022 21347 Life Insurance Company Of No Policy #GL-5474 Volunteer Life Insurance - May 2022 -251.35 05/04/2022 21348 LifeSavers, Inc Replaced AED Batteries -402.00 05/04/2022 21350 Maria Bucsanszky, E.A. Monthly Fee - May 2022 -50.00 05/04/2022 21351 Marie Gould Reimbursement - Health Benefits April 2022 -383.69 05/04/2022 21352 Mary Ann Sofka 1/2 Hour Transcription for Regular Meeting April 6, 2022 -383.69 05/04/2022 21353 Mary Karnas Reimbursement - Health Benefits April 2022 -383.69 05/04/2022 21354 New Jersey Fire Equipment Co Rolling Gear Rack & Lift Gate Delivery -2,				·	
05/04/2022 21345 Home News Tribune Account#ASB-076094-Notice - Notiice of 2020 Audit Sy -73.53 05/04/2022 21346 IAAI Membership Dues 1 Year/ Kane -45.00 05/04/2022 21347 Life Insurance Company Of No Policy #GL-5474 Volunteer Life Insurance - May 2022 -251.35 05/04/2022 21348 LifeSavers, Inc Replaced AED Batteries -402.00 05/04/2022 21349 Lowe's Account 82131319024076/Supplies -375.08 05/04/2022 21350 Maria Bucsanszky, E.A. Monthly Fee - May 2022 -6,000.00 05/04/2022 21351 Marie Gould Reimbursement - Health Benefits April 2022 -383.69 05/04/2022 21352 Mary Ann Sofka 1/2 Hour Transcription for Regular Meeting April 6, 2022 -15.00 05/04/2022 21353 Mary Karnas Reimbursement - Health Benefits April 2022 -383.69 05/04/2022 21354 New Jersey Fire Equipment Co Rolling Gear Rack & Lift Gate Delivery -2,000.00 05/04/2022 21355 Penguin Management, Inc. 12 Months Captain Plan & Streaming Audio 05/01/2022				Paint Scheme - 2022 Ford Escape	
05/04/2022 21346 IAAI Membership Dues 1 Year/ Kane -45.00 05/04/2022 21347 Life Insurance Company Of No Policy #GL-5474 Volunteer Life Insurance - May 2022 -251.35 05/04/2022 21348 Life Savers, Inc Replaced AED Batteries -402.00 05/04/2022 21349 Lowe's Account 82131319024076/Supplies -375.08 05/04/2022 21350 Maria Bucsanszky, E.A. Monthly Fee - May 2022 -6,000.00 05/04/2022 21351 Marie Gould Reimbursement - Health Benefits April 2022 -383.69 05/04/2022 21352 Mary Ann Sofka 1/2 Hour Transcription for Regular Meeting April 6, 2022 -15.00 05/04/2022 21353 Mary Karnas Reimbursement - Health Benefits April 2022 -383.69 05/04/2022 21354 New Jersey Fire Equipment Co Rolling Gear Rack & Lift Gate Delivery -2,000.00 05/04/2022 21355 Penguin Management, Inc. 12 Months Captain Plan & Streaming Audio 05/01/2022 -1,740.00 05/04/2022 21356 Postmaster 2 Rolls of Stamps -116.00 <					
05/04/2022 21347 Life Insurance Company Of No Policy #GL-5474 Volunteer Life Insurance - May 2022 -251.35 05/04/2022 21348 LifeSavers, Inc Replaced AED Batteries -402.00 05/04/2022 21349 Lowe's Account 82131319024076/Supplies -375.08 05/04/2022 21350 Maria Bucsanszky, E.A. Monthly Fee - May 2022 -6,000.00 05/04/2022 21351 Marie Gould Reimbursement - Health Benefits April 2022 -383.69 05/04/2022 21352 Mary Ann Sofka 1/2 Hour Transcription for Regular Meeting April 6, 2022 -15.00 05/04/2022 21353 Mary Karnas Reimbursement - Health Benefits April 2022 -383.69 05/04/2022 21354 New Jersey Fire Equipment Co Rolling Gear Rack & Lift Gate Delivery -2,000.00 05/04/2022 21355 Penguin Management, Inc. 12 Months Captain Plan & Streaming Audio 05/01/2022 -1,740.00 05/04/2022 21356 Postmaster 2 Rolls of Stamps -116.00 05/04/2022 21357 PSE&G Acct#1301369209/Parking Lot -31.12 <t< td=""><td></td><td></td><td></td><td>•</td><td></td></t<>				•	
05/04/2022 21348 LifeSavers, Inc Replaced AED Batteries -402.00 05/04/2022 21349 Lowe's Account 82131319024076/Supplies -375.08 05/04/2022 21350 Maria Bucsanszky, E.A. Monthly Fee - May 2022 -6,000.00 05/04/2022 21351 Marie Gould Reimbursement - Health Benefits April 2022 -383.69 05/04/2022 21352 Mary Ann Sofka 1/2 Hour Transcription for Regular Meeting April 6, 2022 -15.00 05/04/2022 21353 Mary Karnas Reimbursement - Health Benefits April 2022 -383.69 05/04/2022 21354 New Jersey Fire Equipment Co Rolling Gear Rack & Lift Gate Delivery -2,000.00 05/04/2022 21355 Penguin Management, Inc. 12 Months Captain Plan & Streaming Audio 05/01/2022 -1,740.00 05/04/2022 21356 Postmaster 2 Rolls of Stamps -116.00 05/04/2022 21357 PSE&G Acct#1301369209/Parking Lot -31.12 05/04/2022 21358 Settembrino Architects Professional Services - Renovation Addition & New Utilit -86,500.00					
05/04/2022 21349 Lowe's Account 82131319024076/Supplies -375.08 05/04/2022 21350 Maria Bucsanszky, E.A. Monthly Fee - May 2022 -6,000.00 05/04/2022 21351 Marie Gould Reimbursement - Health Benefits April 2022 -383.69 05/04/2022 21352 Mary Ann Sofka 1/2 Hour Transcription for Regular Meeting April 6, 2022 -15.00 05/04/2022 21353 Mary Karnas Reimbursement - Health Benefits April 2022 -383.69 05/04/2022 21354 New Jersey Fire Equipment Co Rolling Gear Rack & Lift Gate Delivery -2,000.00 05/04/2022 21355 Penguin Management, Inc. 12 Months Captain Plan & Streaming Audio 05/01/2022 -1,740.00 05/04/2022 21356 Postmaster 2 Rolls of Stamps -116.00 05/04/2022 21357 PSE&G Acct#1301369209/Parking Lot -31.12 05/04/2022 21358 Settembrino Architects Professional Services - Renovation Addition & New Utilit -86,500.00 05/04/2022 21359 Silent Companion Corp Account F-2745 Quarterly Fire Montoring Fee/109 Gree -					
05/04/2022 21350 Maria Bucsanszky, E.A. Monthly Fee - May 2022 -6,000.00 05/04/2022 21351 Marie Gould Reimbursement - Health Benefits April 2022 -383.69 05/04/2022 21352 Mary Ann Sofka 1/2 Hour Transcription for Regular Meeting April 6, 2022 -15.00 05/04/2022 21353 Mary Karnas Reimbursement - Health Benefits April 2022 -383.69 05/04/2022 21354 New Jersey Fire Equipment Co Rolling Gear Rack & Lift Gate Delivery -2,000.00 05/04/2022 21355 Penguin Management, Inc. 12 Months Captain Plan & Streaming Audio 05/01/2022 -17,740.00 05/04/2022 21356 Postmaster 2 Rolls of Stamps -116.00 05/04/2022 21357 PSE&G Acct#1301369209/Parking Lot -31.12 05/04/2022 21358 Settembrino Architects Professional Services - Renovation Addition & New Utilit -86,500.00 05/04/2022 21359 Silent Companion Corp Account F-2745 Quarterly Fire Montoring Fee/109 Gree -75.00					
05/04/2022 21352 Mary Ann Sofka 1/2 Hour Transcription for Regular Meeting April 6, 2022 -15.00 05/04/2022 21353 Mary Karnas Reimbursement - Health Benefits April 2022 -383.69 05/04/2022 21354 New Jersey Fire Equipment Co Rolling Gear Rack & Lift Gate Delivery -2,000.00 05/04/2022 21355 Penguin Management, Inc. 12 Months Captain Plan & Streaming Audio 05/01/2022 -1,740.00 05/04/2022 21356 Postmaster 2 Rolls of Stamps -116.00 05/04/2022 21357 PSE&G Acct#1301369209/Parking Lot -31.12 05/04/2022 21358 Settembrino Architects Professional Services - Renovation Addition & New Utilit -86,500.00 05/04/2022 21359 Silent Companion Corp Account F-2745 Quarterly Fire Montoring Fee/109 Gree -75.00			Maria Bucsanszky, E.A.		
05/04/2022 21353 Mary Karnas Reimbursement - Health Benefits April 2022 -383.69 05/04/2022 21354 New Jersey Fire Equipment Co Rolling Gear Rack & Lift Gate Delivery -2,000.00 05/04/2022 21355 Penguin Management, Inc. 12 Months Captain Plan & Streaming Audio 05/01/2022 -1,740.00 05/04/2022 21356 Postmaster 2 Rolls of Stamps -116.00 05/04/2022 21357 PSE&G Acct#1301369209/Parking Lot -31.12 05/04/2022 21358 Settembrino Architects Professional Services - Renovation Addition & New Utilit -86,500.00 05/04/2022 21359 Silent Companion Corp Account F-2745 Quarterly Fire Montoring Fee/109 Gree -75.00					
05/04/2022 21354 New Jersey Fire Equipment Co Rolling Gear Rack & Lift Gate Delivery -2,000.00 05/04/2022 21355 Penguin Management, Inc. 12 Months Captain Plan & Streaming Audio 05/01/2022 -1,740.00 05/04/2022 21356 Postmaster 2 Rolls of Stamps -116.00 05/04/2022 21357 PSE&G Acct#1301369209/Parking Lot -31.12 05/04/2022 21358 Settembrino Architects Professional Services - Renovation Addition & New Utilit -86,500.00 05/04/2022 21359 Silent Companion Corp Account F-2745 Quarterly Fire Montoring Fee/109 Gree -75.00			•		
05/04/2022 21355 Penguin Management, Inc. 12 Months Captain Plan & Streaming Audio 05/01/2022 -1,740.00 05/04/2022 21356 Postmaster 2 Rolls of Stamps -116.00 05/04/2022 21357 PSE&G Acct#1301369209/Parking Lot -31.12 05/04/2022 21358 Settembrino Architects Professional Services - Renovation Addition & New Utilit -86,500.00 05/04/2022 21359 Silent Companion Corp Account F-2745 Quarterly Fire Montoring Fee/109 Gree -75.00					
05/04/2022 21356 Postmaster 2 Rolls of Stamps -116.00 05/04/2022 21357 PSE&G Acct#1301369209/Parking Lot -31.12 05/04/2022 21358 Settembrino Architects Professional Services - Renovation Addition & New Utilit -86,500.00 05/04/2022 21359 Silent Companion Corp Account F-2745 Quarterly Fire Montoring Fee/109 Gree -75.00			7 1	,	·
05/04/2022 21357 PSE&G Acct#1301369209/Parking Lot -31.12 05/04/2022 21358 Settembrino Architects Professional Services - Renovation Addition & New Utilit -86,500.00 05/04/2022 21359 Silent Companion Corp Account F-2745 Quarterly Fire Montoring Fee/109 Gree -75.00					•
05/04/2022 21359 Silent Companion Corp Account F-2745 Quarterly Fire Montoring Fee/109 Gree75.00		21357	PSE&G	Acct#1301369209/Parking Lot	
-383.69					
	JOI O REUEE	2,000	Copilio Dadel	Membursement - Health Deficits April 2022	-383.69

Date	Num	Name	Memo	Amount
05/04/2022	21361	Standard Insurance Company	Life Insurance - Policy #136829 - May 2022	-4,406.76
05/04/2022	21362	Staples	6035 5178 2066 2780 - Supplies	-588.41
05/04/2022	21363	Superior Office Systems, Inc	Account #EDH608-001 - Usage Charges 01/02/2022-04/	-206.98
05/04/2022	21364	Treasurer State of NJ	License Renewal/Golden	-91.00
05/04/2022	21365	Turnout Fire & Safety	Uniform- Pants (8)	-1,337,15
05/04/2022	21366	Verizon Wireless	Acct#342401275-00001/Cell Phone	-163.44
05/04/2022	21367	Vision Service Plan	Acct# 12 078480 0001 Vision Coverage May 2022	-1.788.80
05/04/2022	21368	VK Plastic USA	40-Turnout Gear Hangers	-286.25
05/04/2022	21369	W.B. Mason Co., Inc	C/S# C1235200 - Supplies/109 Green St	-127.96
05/04/2022	21370	Absolute Fire Protection Co., Inc.	Annual PM - 2015 Sparta Pumper Engine 2 (1-2)	-1,935.00
05/04/2022	21371	Bowco Laboratories Inc	Regular Service April 2022/109 Green St	-50.00
05/04/2022	21372	Home News Tribune	Account#ASB-076094-Notice - Notice of Contracts Awa	-33.54
05/04/2022	21373	Mary Ann Sofka	1/2 Hour Transcription for Special Meeting April 5, 2022	-15.00
05/04/2022	21374	New Jersey Fire Equipment Co	(5) Pairs Globe Fire Boots & (3) Pairs Fire Dex Fire Boots	-3,415.50
05/04/2022	21375	NJ Advance Media (Star Ledger)	Account #XWOOD2393021 -Notice - Special Meeting 03	-18.72
05/04/2022	21376	PSE&G	Acct#7356632500/Firehouse 03/12/22 - 04/11/2022	-413.72
05/04/2022	21377	Silent Companion Corp	Account F-2196 Semi Annual Monitoring Alarm	-66.00
05/04/2022	21378	Turnout Fire & Safety	Uniform- Pants	-112.50
05/04/2022	21379	W.B. Mason Co., Inc	C/S# C1235200 - Supplies	-148.90
05/04/2022	21380	Absolute Fire Protection Co., Inc	Door Latch & Wipers - Engine 1 (1-1)	-1,426.53
05/04/2022	21381	New Jersey Fire Equipment Co	(2) SCOTT AV3000 w/ Kevlar 4 Strap Harness	-820.80
05/04/2022	21382	NJ Advance Media (Star Ledger)	Account #XWOOD2393021 -Notice - Special Meeting 03	-30.42
05/04/2022	21383	Silent Companion Corp	Account F-2196 Replaced C/O Det Battery & Supply 12	-85.00
05/04/2022	21384	W.B. Mason Co., Inc	C/S# C1235200 - Toner for FPB	-194.99
05/04/2022	21385	Absolute Fire Protection Co., Inc	Wipers - Engine 2 (1-2)	-551.14
05/04/2022	21386	W.B. Mason Co., Inc	C/S# C1235200 - copy paper/hand soap/bleach/office s	-411.93
05/04/2022	TEPS	State of New Jersey- Health B	Health Benefits Retiree - 05/01/2022 - 05/31/2022	-35,342.12
05/04/2022	TEPS	State of NJ- Health Benefits F	Health & Prescription Benefits - May 2022	-77,274.63
Total Northf	ield Bank - Vou	cher	_	-515,608.01
TOTAL			_	-515,608.01

•

2022-5-1

RESOLUTION

WHEREAS the Woodbridge Township Board of Fire Commissioners, Fire District #1 owns 109-111 Green Street, Woodbridge, New Jersey to conduct administrative work of the firehouse.

NOW, THEREFORE, *BE IT RESOLVED* by the Fire Commissioners of Fire District #1 of the Township of Woodbridge hereby agree to enter into a Lease agreement with the Clerk of Fire District #1, Maria Bucsanszky for the rental of office space located at 109-111 Green Street, Woodbridge, NJ pursuant to the terms and conditions set forth in the Lease attached hereto as *Exhibit A*.

BOARD OF FIRE COMMISSIONEF FIRE DISTRICT #1

JOHN C. KENNY

ADOPTED: May 4, 2022

I hereby certify that the above is a true and exact copy of the resolution adopted by the Board of Fire Commissioners, Fire District #1, Township of Woodbridge at their regular meeting held on May 4, 2022

From: Chief John Golden

The new employees started the Middlesex County Fire Academy on May 2, 2022. Progress reports for the in-house training were filed with the Training Officer and Deputy Chief.

Required forms have been submitted to Marianne Horta for Family Leave.

The department participated in The POAC Walk for Special needs children and the Woodbridge Township Big Wheels Day.

Captain Michael Barcellona was honored at the Woodbridge Town Council for his actions at a fire in Avenel, Fire District #5. Captain Barcellona performed actions in relation to a rescue of a victim involved in the shed fire. This recognition was made by the Avenel Fire Chef.

The Joint Insurance Fund representative completed the Sexual Harassment training for the department.

We received a check in the amount of \$3,190.48 from FEMA for IDA reimbursement. FEMA changed their policy for reimbursement from 75% to 90%, this amount reflects the additional 15%.

Notification was sent that the Hurst Rescue Equipment is being delivered to the department.

A committee was developed for the Rescue Truck. They have met and are progressing through the process.

I have contacted the Commanding Officer of the National Guard Unit, stationed on upper Main Street. The discussion was the availability of stagging an apparatus at that location. Army Major Valencia informed me they do not have facilities for our intent and there would be scheduling concerns for drill weekend. The Major informed me that I would have to contact the State Department to use a federal facility. I have contacted the Woodbridge Community Center for the same issue. I was assured that they would be willing to try to accommodate space for the apparatus outside. I was told they are limited on space due to summer camps. The Administration tried the garage at Shell. Engine 3 fits the garage.

The Administration held meetings with Settembrino Architect, representatives Bridget and Alley (furniture and color decorators), and Bryan Austin (Woodbridge Township IT), to discuss the 109 Green Street project. The project manager and general contractor attended the meeting with the architect and issues were addressed.

John Golden

Chief

Woodbridge Fire Department, District #1

To: Deputy Chief Paul From: Battalion Chief Hines

Date: April 29, 2022

Monthly Building Report for the May 4, 2022 Fire Commissioner Meeting

- Bowco completed monthly service
- Dorm lockers moved to accommodate new recruits 3/30
- Lobby furniture delivered 3/30
- Dunford serviced the ice machine 3/30
- Gear lockers for recruits built and in use 4/1
- New universal soap dispensers installed throughout building 4/5
- Radio console serviced by ESS 4/8
- Bilyak replaced a high-hat light in the BC Dorm checking on recall 4/12
- New printer from watch desk installed by shift 4/17
- Dunigan repaired compressor and bay 5 air hose 4/28 & 29

Respectfully Submitted, Battalion Chief, David Hines

March Equipment Report

Location Type	Location	Description	<u>Item</u> in Question	Created	Open/Closed	Daconinst on
	1-3-5	Apparatus Repairs		Mar 17, 2022	Closed	Motor Vehicle Inspection Due
	- Consister		Engine 1 - Anti-Freeze Leak	Mar 13, 2022	Closed	Anti-Freeze leak located in ceiling of cab
	T 2118417	Apparatus Kepairs	Passenger Side Door Latch	Mar 23, 2022	Closed	Passenger side door will not latch on 1-1. Absolute was called for an emergency repair. The
			Air Leak from Officer's Side Front	Mar 24, 2022	Cheer	As per Absolute Mechanic its not leaking from the air brakes it might be leaking from the air filter,
			0 - 11:0 :37 - 0	1.		Passenger Side behind front tire
			Re-Amix Bell to Bumper	Apr 2, 2022	Cosed	Fabricate plate for bell mounting and re-affix bell to front bumper
			Officer Side Door 1 ster	Apr 2, 2022	Gosed	Completed
	Engine 2	Apparatus Repairs	מונים מתב מסום רפונים	Apr 9, 2022	Liosed	Absolute replaced handle 4/21
SN	•		Fluid Leaking Under Cab	Apr 4, 2022	Closed	Unknown fluid leaking under the cab, orange in color possibly transmission fluid. A drip pan has been placed under the apparatus 04/04/22
je,						Absolute tightened coolant clamps 04/21/2022
(eq.			Driver Side Door Latch	Mar 31, 2023	Closed	Driver's side passenger door handle does not reset itself after opening the door. You have to
Ó			Engine 2 Driver's Seat	Feb 25, 2022	Closed	Driver Seat not holding air. Evaluated by Absolute Parts hairs ordered
•			Engine Will Not Start	Apr 18, 2022	Closed	Moved to apron to fuel. Unable to start vehicle. Fire & Safety notified and will send someone
	Engine 3	Apparatus Repairs				out today.
			Driver side Rear Cab Door Window Crank Knob,	Mar 16, 2022	Closed	Driver side rear cab door window knob broke off of handle on 09/28/2021 as per apparatus white board. B.C. M. Minkler renaired knot that was at watch dock materials for the second of t
			Driver's Seat	Mar 29, 2022	Closer	Drives's Seat not holding air
	Truck 6	Annaratus Renaire	Quartz Light Lens Cracked	Mar 29, 2022	Closed	Officer side telesconing mineral light lane conclud
		Silbday consider	Turntable Locking Gate Pin	Mar 24, 2022	Closed	Found missing while washing apparatus
			Discharge 3 Leaking	Mar 29, 2022	Open	Discharge 3 is leaking. Email sent to Absolute
	1-3-2	Apparatus Repairs	Mobile Radio Issue	Apr 26, 2022	Open	Mobile radio goes into Maintenance Mode and has message to service remote head - there is no
						remote nead for this radio - Eas notified
	SCBA Cylinders - 20	Equipment Repairs	Cylinder 20 Not Holding Air	Apr 10, 2022	Open	Leaking at neck and unable to be filled - NJFE notified to nick up cylinder
	Meter#1	Equipment Repairs	Meters - METER 1	Mar 8 2022	The state of the s	Meter not holding charge. Tested charger with different meter and found charger working. Possible
				3707 ()	Š	derective battery. Meter has AA Battery pack until new hathery arrives
¥	SCBA Frame 81	Equipment Repairs	Missing Rivet For Fastening Mechanism	Apr 30, 2022	Open	Fastening mechanism for cyminder - the clip is missing a rivet that secures it to the frame - NJFE
Y.	SCBA Regulator		SCBA Regulator Assembly Reported			notriied
W	\perp	Equipment Repairs	Damaged	Apr 30, 2022	Open	oronen connector for regulator assembly - NJFE notified via email - most likely not covered under warranty
Int	SCBA Regulator 36540	Equipment Repairs	SCBA Regulator Assembly Found Damaged	Apr 30, 2022	Open	SCBA Regulator assembly - regulator facepiece cracked at locking hasp - NJFE notified - most likely
3	Cutters Edge Saw	Equipment Repairs	Depth Guard Damaged	Apr 30, 2022	Open	will not be covered under warranty Bolt that secures depth guard is unable to be threaded back in - hole on saw assembly is stripped -
						NJFE notified and will evaluate
	Meter#6	Equipment Repairs	Meters - METER 6	Feb 5, 2022	Descrip	LEI. Sensor Failure Serial #5C03110362A9 Warranty Exp 11/26/2022 Femail sent to Gen-El for replacement sensor - Cleaned with Methane and may be used in the
	Meters	RAE Meter 1	Gen-El	One replacement i	battery ordered - :	One replacement battery ordered - should arrive during first week of May
৻	Paralech Air Bags	New Equipment	Continental Fire	ParaTech Air Bags - Shipped 4/29	- Shipped 4/29	
10	PPEHOODS	Irial Period	Safe-T	Trial period to dete	ermine best hood	Trial period to determine best hood for department use
o,	ope Coar Dags	New Gear Order	Safe-T	Safe-T to pick up to	wo coats (Leminel	Safe-T to pick up two coats (Leminelle 1 Coat, Kane 1 Coat)
ċ	Stationmoar	Gear bags	FF3	Eight new gear bags ordered for new hires	gs ordered for nev	/ hires
	Communications	Portable Radios	Motorola	I hree shirts (Weber)	er)	
				COOCH THE		
•	PPE Turnout Gear	New Gear Order	Deficiency List	Two full sets for Aq	quino and two pan	Two full sets for Aquino and two pants for Fizer in the process
Ø,	Medical Equipment	AED Batteries	Replacement Battery Order	Received		
7.0	PPE Hoods	Trial Period	MES	Received and hand	led off to training	Received and handed off to training to schedule all members in service training
ېږ	PPE Boots	New Gear Order	NJ Fire Equipment	All hoots were seein	ermine best hood	Irial period to determine best hood for department use - Safe-T All hoofs ware assigned and the contract of th
S.	Meters	RAE Meter 6	Gen-El	Replacement LFI sensor arrived and placed in continue	ensor arrived and	or able to be used were returned
	Communications	Portable Radios	Motorola	Batteries ordered for XTS5000	or XTS5000	לימינים זו ספראינים

To: Deputy Chief Paul

From: Battalion Chief Hines

Date: April 29, 2022

Monthly Compliance Report for the May 4, 2022 Fire Commissioner Meeting

Monthly Requirements

- Building generator test 4/4/22
- Rae meter calibration 4/4/22
- Building extinguisher checks 4/10/22
- SCBA inspection 4/8//22
- Ground ladder inspections 4/19/22

Quarterly Inspections

None

Bi-Annual Inspections

Gear washing

Annual Compliance / Inspections

- Fit testing is underway (1 career and 3 Volunteer still needed)
- Annual required training ongoing

Upcoming Events/Other:

Hydrant inspections

Respectfully Submitted, Battalion Chief David Hines

WOODBRIDGE FIRE PREVENTION BUREAU REPORT APRIL 2022

DATE: May 4, 2022

REPORT COVERING: April

FIRE INVESTIGATIONS: 1

TOTAL INSPECTIONS COMPLETED IN APRIL: 221

COMPLAINTS & SPOT INSPECTIONS: 7

LIFE HAZARDS: 14

QUARTERLY:8

SEMI-ANNUAL:0

NON-LIFE HAZARD USES: 63

TOTAL REINSPECTIONS: 126

PERMITS ISSUED:3

TOTAL AMOUNT BILLED IN APRIL: \$4,396.00

TOTAL AMOUNT COLLECTED APRIL: \$1,556.00

HOME INSPECTIONS: 0

FIRE SAFETY EDUCATION CLASSES: 1

REQUESTS: None

OTHER:

Robert Fizer Captain/Fire Official



Woodbridge Fire Department, Fire Prevention Bureau

109 Green St. Woodbridge, New Jersey 07095 Business: (732) 602-6040 • Fax: (732) 602-6043 www.woodbridgefirenj.com

FIRE · POLICE · MEDICAL EMERGENCIES DIAL 9-1-1

HYDRANT REPORT FOR MARCH 2022

The fire prevention bureau is in the process of recording the geographic coordinates for private/yard hydrants so they can be added to the district's hydrant map. This information can also be utilized in the CAD and preplans mobile.

Respectfully Submitted,

Robert Fizer

Captain/Fire Official