

BOARD OF FIRE COMMISSIONERS DISTRICT 1
MONTHLY BILL LIST
July 4 through August 7, 2024

07/31/24

Date	Num	Name	Memo	Amount
Northfield Bank - Voucher				
07/04/2024	23894	Access Self Storage of Woodbridge	Storage Rental Unit #16029 Rent & I...	-279.00
07/04/2024	23895	Gremar Contracting, LLC	Construction Pre Bid Meeting - 06/06/...	-474.20
07/04/2024	23896	MACS MAINTENANCE	Fertilizer- 418 School Street	-120.00
07/04/2024	23897	Motorola Solutions Inc.	Acct# 1035457185 -Device Installatio...	-29,283.00
07/04/2024	23898	Stone Mountain Printing	Junior Fire Academy Certificates	-33.90
07/04/2024	23899	All Hands Fire Equipment	WATER RESCUE DUTY RANGE M...	-3,017.25
07/04/2024	23900	MACS MAINTENANCE	Weekly lawn services , Applied Fertil...	-280.00
07/04/2024	23901	All Hands Fire Equipment	Water Rescue Supplies	-24,992.72
07/04/2024	23902	Spectrotel	Account #348561/Clerk	-59.82
07/04/2024	23903	Spectrotel	Account #348561/Solar	-170.60
07/15/2024	23905	Access Self Storage of Woodbridge	Storage Rental Unit #16007 Rent & I...	-439.00
07/15/2024	23906	Elizabethtown Gas	Account #2164284700-418 School St...	-271.32
07/15/2024	23907	MIDDLESEX WATER COMPANY	Hydrant Service - July 2024	-51,127.53
07/15/2024	23908	UNITED HEALTHCARE	Member# 306131456-1 - Insurance P...	-638.60
07/15/2024	23909	Verizon Connect	C/S #WOOD028 Monthly Service Ju...	-80.95
07/15/2024	23910	Woodbridge Twp Ambulance and Rescue ...	RENT - August 2024	-4,200.00
07/15/2024	23911	Comcast	Account #8499053400528238/Comp...	-83.47
07/15/2024	23912	Elizabethtown Gas	Account #7194826935 109 Green St ...	-215.89
07/15/2024	23913	United Healthcare RX	Member #0216770561-Prescription T...	-100.70
07/15/2024	23914	Verizon Wireless	Acct#342401275-00001/Cell Phone O...	-365.48
07/16/2024	23916	William Frelish	Medicare Reimbursement - January ...	-1,078.20
08/01/2024	23915	Catherine Crowe	Medicare Reimbursement - July 2024	-416.97
08/07/2024	TEPS	State of New Jersey- Health Benefit (ret)	Health Benefits Retiree - 08/01/2024 -...	-51,920.79
08/07/2024	TEPS	State of NJ- Health Benefits Fund (Active	Health Benefits - Active	-93,268.63
08/07/2024	23917	Absolute Fire Protection Co Inc	2014 Spartan Pumper (Engine 2)	-2,839.65
08/07/2024	23918	Bowco Laboratories Inc	Regular Service 418 School Street	-38.95
08/07/2024	23919	Glasson's Auto Repair	Rear Hatch & AC Repair - Car #1-3-1	-542.40
08/07/2024	23920	Madsen & Howell, Inc	Oil Dry 50/Pallet Absorbent Pallet & ...	-399.50
08/07/2024	23921	Maria Bucsanszky E A	Reimbursement 2023 ACA Form 109...	-466.82
08/07/2024	23922	Neglia	Professional Services/418 School Str...	-80.00
08/07/2024	23923	Treasurer State of NJ	Lim - Fire Investigator Cert 179558	-91.00
08/07/2024	23924	US Bank	Acct#4798531221546585/Supplies	-827.11
08/07/2024	23925	V. E. Ralph & Son, Inc	Hydrogen Peroxide	-10.56
08/07/2024	23926	A K Equipment Co	Warn 4X8 Slings	-84.44
08/07/2024	23927	Christopher Howell	Monthly Fee- August 2024	-4,600.00
08/07/2024	23928	Life Insurance Company Of North America	Policy #GL-5474 Volunteer Life Insur...	-237.30
08/07/2024	23929	Maria Bucsanszky E A	Monthly Fee - August 2024	-6,000.00
08/07/2024	23930	Marie Gould	Medicare Reimbursement - July 2024	-416.97
08/07/2024	23931	Mary Karnas	Medicare Reimbursement - July 2024	-416.97
08/07/2024	23932	Matts Promotional & Marketing LLC	FPB Supplies	-4,090.00
08/07/2024	23933	PYE Barker Fire Safety LLC	Fire Extinguishers Maintenance	-283.00
08/07/2024	23934	Sophie Bader	Medicare Reimbursement -July 2024	-416.97
08/07/2024	23935	The Home Depot Pro	Account #1761315 - Water, Hackzall...	-482.04
08/07/2024	23936	Twin Rocks Water	Water Delivery-418 School Street / 10...	-364.24
08/07/2024	23937	A K Equipment Co	Handlelock Yellow Strap/ Hookkloks	-184.40
08/07/2024	23938	All Hands Fire Equipment	Freight for Six Inch Hose Repair	-255.00
08/07/2024	23939	Edmunds & Associates Inc	Electronic Requisitions 5Year	-2,000.00
08/07/2024	23940	Jeffrey Moran	Medicare Reimbursement - January ...	-1,048.20
08/07/2024	23941	Stone Mountain Printing	Junior Fire Academy Certificates	-46.40
08/07/2024	23942	Superior Office System Inc	Account #EDH608-001- Copier Contr...	-218.94
08/07/2024	23943	Treasurer State of NJ	G.Rivera 194646	-182.00
08/07/2024	23944	Turnout Fire & Safety	Uniform/ McGrath	-555.00
08/07/2024	23945	Amazon Capital Services	Toner Container	-36.14
08/07/2024	23946	Delta Dental Plan of NJ	Group# 01063 - Dental Coverage 08/...	-13,348.25
08/07/2024	23947	Glasson's Auto Repair	Front Axel Replaced - Car 1-3-8	-677.64
08/07/2024	23948	Hackensack Meridian Team Health PC	Physicals	-945.00
08/07/2024	23949	Herbert Lutz Co, INC	Material & Labor to Replace 20' Diese...	-606.34
08/07/2024	23950	Leonard Minkler Jr	Medicare Reimbursement - January 2...	-1,747.00
08/07/2024	23951	Margaret Sulej	Cleaning 109 Green Street 07/16/24	-180.00
08/07/2024	23952	Metuchen Mower Inc	Chain Saw Repair	-250.49
08/07/2024	23953	Middlesex County Fire Academy	RIC- Barc /Eagan /Jago /Rivera	-736.00
08/07/2024	23954	PSEG	Acct# 7550582203/ 109 Green St - 6/...	-699.67
08/07/2024	23955	Standard Insurance Company	Life Insurance - Policy #136829 - Aug...	-4,455.60
08/07/2024	23956	Team Car Wash	June car wash Services	-12.50
08/07/2024	23957	Turnout Fire & Safety	Uniform/ Hilliard	-52.25
08/07/2024	23958	ATT	A/C# 0555384092001/ Landline 732-...	-45.73
08/07/2024	23959	Dunford Refrigeration Heating and AC	Ice Machine Cleaning	-465.00
08/07/2024	23960	Lowes	Account 82131319150376/Supplies	-700.64

<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Memo</u>	<u>Amount</u>
08/07/2024	23961	Team Car Wash	June car wash Services	-84.45
08/07/2024	23962	The Home Depot Pro	Account #1761315 - Interior tag clips	-35.82
08/07/2024	23963	Turnout Fire & Safety	Uniform/ Snyder	-370.00
08/07/2024	23964	Verizon Wireless Laptop Modems	Acct#982554463/Laptop Modem	-760.24
08/07/2024	23965	WB Mason Co Inc	Customer # C1235200 - Supplies	-333.12
08/07/2024	23966	Atlantic Tire and Supply	Tire Ford Explorer - Car #1-3-3	-320.90
08/07/2024	23967	Skylands Area Fire Equipment & Training L	4 Sets - Morning Pride pants and coats	-18,789.76
08/07/2024	23968	Stone Mountain Printing	Junior Fire Academy Certificates	-34.10
08/07/2024	23969	TOWNSHIP OF WOODBRIDGE-TAX OF...	Account# 21773 Block 548 Lot 6 - 3r...	-701.08
08/07/2024	23970	Turnout Fire & Safety	Uniform/ Neves	-1,323.96
08/07/2024	23971	Verizon Connect	C/S #WOOD028 Monthly Service Jul...	-80.95
08/07/2024	23972	WB Mason Co Inc	Customer # C1235200 - Supplies	-49.07
08/07/2024	23973	Turnout Fire & Safety	Uniform/ Eagan	-53.25
08/07/2024	23974	Turnout Fire & Safety	Uniform/ Aquino	-370.00
08/07/2024	23975	Turnout Fire & Safety	Uniform/ Rivera, G	-364.00
08/07/2024	23976	Turnout Fire & Safety	Uniform/ Geiger	-2,408.71
08/07/2024	23977	Turnout Fire & Safety	Uniform/ Walsh	-847.00
08/07/2024	23978	Turnout Fire & Safety	Uniform/ Walsh	-2,191.93
08/07/2024	23979	Turnout Fire & Safety	Uniform/ Walsh	-79.00
08/07/2024	23980	Turnout Fire & Safety	Uniform/ Geiger	-79.00
08/07/2024	23981	Turnout Fire & Safety	Uniform/ Geiger	-370.00
08/07/2024	23982	EZ Auto Glass Installers INC	Rear Windshield 2005 Excursion	-390.27
08/07/2024	23983	Township of Woodbridge-Comptroller's Offi	Fuel April 1, 2024 - June 30, 2024	-2,639.31
08/07/2024	23984	V. E. Ralph & Son, Inc	Nitriderm ORG Gloves	-121.80
08/07/2024	23985	Absolute Fire Protection Co Inc	2014 Spartan Pumper (E1-2)	-2,735.36
08/07/2024	23986	Access Self Storage of Woodbridge	Storage Rental Unit #16007 Rent & I...	-439.00
08/07/2024	23987	Conway Shield	Shield-6 BR W Reflex sewn	-356.90
08/07/2024	23988	FF1 Professional Safety Services	TNNT Preventative Maintenance	-1,690.00
08/07/2024	23989	Gremar Contracting, LLC	418 School st modification July 2024 ...	-474.20
08/07/2024	23990	Institute for Forensic Psychology	Psychological Evaluations - (5) Firefig...	-2,750.00
08/07/2024	23991	Major Police Supply	Install Rear Arrow Stick	-240.00
08/07/2024	23992	Matts Promotional & Marketing LLC	FPB Supplies (Bubbles)	-1,614.50
08/07/2024	23993	US Bank	Acct#4798531221546585/Supplies	-736.50
08/07/2024	23994	Verizon Wireless	Acct#342401275-00001/Cell Phone 0...	-130.85
08/07/2024	23995	Access Self Storage of Woodbridge	Storage Rental Unit #16029 Rent & I...	-279.00
Total Northfield Bank - Voucher				-359,298.16
TOTAL				-359,298.16

THE BOARD OF FIRE COMMISSIONERS DISTRICT NO 1

TREASURER'S REPORT
7-Aug-24

PREVIOUS BALANCE 7/3/2024	\$	7,691,054.89
DEPOSITS		22,785.58
PAYROLL AND ADJUSTMENTS		-443,629.11
CURRENT BILLS		<u>-359,298.16</u>
ENDING BALANCE 8/7/2024	\$	6,910,913.20

Attention: Chief Balog

Date: July 27, 2024

Monthly Building report for the August 2024 Commissioner Meeting

Admin Office

- Basement mold remediation complete
- Awaiting remodel/ garage build

418 School Street

- Heat Tape over side door awaiting replacement. On hold till September Per DC Weber
- Survivor inspected kitchen hood 7/3
- Woodbridge Health Department inspected building 7/4
- Cummings completed building generator test no major issues 7/10
- New American flag purchased for pole 7/16
- Boiler Inspection from Chubb 7/18
- Water fountain in lobby out of service awaiting repair with Dunigan 7/22
- Dunford serviced ice machine 7/23
- Boiler room cleaned 7/23
- Town will be out to remove brush from fence line 7/23
- Bowco monthly service
- Garage door openers replaced from Amazon
- Town IT reviewed locations of phone drops and will be in to upgrade phone system.
- Building work for door replacement awarded on file

House Two (Queen Road)

- Electrical issue with plug for apparatus not corrected in bay R1 tripped power in other bay. this may be a bigger electrical issue then our equipment plugging in

Respectfully Submitted,
David Hines Battalion Chief

WOODBIDGE FIRE PREVENTION BUREAU REPORT JULY 2024

DATE: AUGUST 1, 2024

REPORT COVERING: JULY

FIRE INVESTIGATIONS: 2

TOTAL INSPECTIONS COMPLETED IN JULY: 288

COMPLAINTS & SPOT INSPECTIONS: 19

LIFE HAZARDS: 16

QUARTERLY:9

SEMI-ANNUAL: 5

NON- LIFE HAZARD USES: 41

TOTAL REINSPECTIONS: 184

PERMITS ISSUED: 10

TOTAL AMOUNT BILLED IN JULY: \$8,287.00

TOTAL AMOUNT COLLECTED JULY: \$3,538.00

HOME INSPECTIONS: 0

FIRE SAFETY EDUCATION CLASSES: 3

REQUESTS: None

OTHER:

**Robert Fizer
Captain/Fire Official**

To: Chief Balog

From: Battalion Chief Mastanduno/Capt. McGrath

Date: July 25, 2024

Monthly Compliance Report for the August 2024 Fire Commissioner Meeting

Monthly Requirements

- Building generator test 7/6.
- Rae meter calibration 7/1.
- Building extinguisher checks 7/14.
- SCBA inspections 7/12.
- Ground ladder inspections 7/16.

Quarterly Inspections

- None

Bi-Annual Inspections

- Ice Machine was cleaned 7/23.

Annual Inspections

- None

Upcoming Events/Other:

- None

Respectfully Submitted,
Battalion Chief Michael Mastanduno
Captain Keith McGrath