

BOARD OF FIRE COMMISSIONERS DISTRICT 1
MONTHLY BILL LIST
 June 6 through July 3, 2024

06/27/24

| Date | Num | Name | Memo | Amount |
|----------------------------------|-------|---|--|------------|
| Northfield Bank - Voucher | | | | |
| 06/06/2024 | 23784 | A-B-D Electrical Supply co Inc | LED Bulbs Apparatus Floor | -64.80 |
| 06/06/2024 | 23785 | Access Self Storage of Woodbridge | Storage Rental Unit #16007 Rent & I... | -439.00 |
| 06/06/2024 | 23786 | Dunford Refrigeration Heating and AC | Cleaning Valve & Gaskets Ice Machine | -450.48 |
| 06/06/2024 | 23787 | Lexipol | ANNUAL FIRE POLICY MANUAL & ... | -11,166.03 |
| 06/06/2024 | 23788 | MACS MAINTENANCE | Lawn Service - 109 Green St | -550.00 |
| 06/06/2024 | 23789 | PSEG | Acct# 1301369209/Parking Lot | -32.72 |
| 06/06/2024 | 23790 | SHI | Adobe Acrobat Pro | -74.49 |
| 06/06/2024 | 23791 | Spectrotel | Account #348180/Cad/Landline/Fire ... | -170.60 |
| 06/06/2024 | 23792 | Verizon Wireless | Acct#342401275-00001/Cell Phone 0... | -365.48 |
| 06/06/2024 | 23793 | Vision Service Plan | Acct# 12 078480 0001 Vision Covera... | -2,284.62 |
| 06/06/2024 | 23794 | WB Mason Co Inc | Customer # C1235200 - Supplies | -12.99 |
| 06/06/2024 | 23795 | A-B-D Electrical Supply co Inc | Female Cord End | -23.79 |
| 06/06/2024 | 23796 | Access Self Storage of Woodbridge | Storage Rental Unit #16029 Rent & I... | -279.00 |
| 06/06/2024 | 23797 | PSEG | Acct# 7356632500/Firehouse 04/12/2... | -600.29 |
| 06/06/2024 | 23798 | Spectrotel | Account #348561/Clerk | -61.50 |
| 06/06/2024 | 23799 | WB Mason Co Inc | Customer # C1235200 - Supplies | -115.16 |
| 06/06/2024 | 23800 | First Arriving LLC | Website Hosting & Support | -7,062.50 |
| 06/06/2024 | 23801 | US Bank | Acct#4798531221546585/Supplies | -3,363.40 |
| 06/06/2024 | TEPS | State of New Jersey- Health Benefit (ret) | Health Benefits Retiree - 06/01/2024 -... | -52,161.05 |
| 06/06/2024 | TEPS | State of NJ- Health Benefits Fund (Active | Active Benefits June 2024 | -98,962.31 |
| 06/06/2024 | 23802 | JFK EMS Training Center | Boy Scout CPR | -147.00 |
| 06/06/2024 | 23803 | Owen S Dunigan Co Inc | Kitchen Faucet & Toilet / Toilet Tank ... | -755.00 |
| 06/06/2024 | 23804 | Comcast | Account #8499053400759387/Comp... | -185.84 |
| 06/06/2024 | 23805 | Penguin Management, Inc. | 12 Months Lieutenant Plan (25) Recip... | -1,152.00 |
| 06/06/2024 | 23806 | WB Mason Co Inc | Customer # C1235200 - Bookcase | -126.05 |
| 06/13/2024 | 23808 | ATT | A/C# 0555384092001/ Landline 732-... | -46.23 |
| 06/13/2024 | 23809 | Comcast | Account #8499053400528238/Comp... | -83.47 |
| 06/13/2024 | 23810 | Elizabethtown Gas | Account #2164284700-418 School St... | -368.53 |
| 06/13/2024 | 23811 | Maria Bucsanszky E A | Reimbursement 2 rolls of stamps | -136.00 |
| 06/13/2024 | 23812 | Mary Karnas | Health Benefits Reimbursement - Ma... | -416.97 |
| 06/13/2024 | 23813 | MIDDLESEX WATER COMPANY | Hydrant Service - June 2024 | -51,127.53 |
| 06/13/2024 | 23814 | United Healthcare RX | Member #0216770561-Prescription T... | -68.40 |
| 06/13/2024 | 23815 | Verizon Connect | C/S #WOOD028 Monthly Service Ma... | -80.95 |
| 06/13/2024 | 23816 | Woodbridge Twp Ambulance and Rescue ... | RENT - July 2024 | -4,200.00 |
| 06/13/2024 | 23817 | UNITED HEALTHCARE | Member# 306131456-1 - Insurance P... | -638.60 |
| 06/13/2024 | 23818 | Verizon Wireless Laptop Modems | Acct#982554463/Laptop Modem | -760.24 |
| 07/01/2024 | 23807 | Catherine Crowe | Medicare Reimbursement - June 2024 | -416.97 |
| 07/03/2024 | 23819 | Absolute Fire Protection Co Inc | Bracket for Spartan Rescue | -172.88 |
| 07/03/2024 | 23820 | Allied Oil | Account# 10-7831212 - Fuel | -1,844.77 |
| 07/03/2024 | 23821 | Bowco Laboratories Inc | Regular Service/418 School Street | -38.95 |
| 07/03/2024 | 23822 | Central Jersey Joint Insurance Fund | Liability & Workers Compensation Ins... | -68,065.00 |
| 07/03/2024 | 23823 | Christopher Howell | Monthly Fee- July 2024 | -4,600.00 |
| 07/03/2024 | 23824 | Division of Criminal Justice | Basic course for arson investigators / ... | -950.00 |
| 07/03/2024 | 23825 | ESS, Inc | Leather case for radios | -2,296.00 |
| 07/03/2024 | 23826 | FF1 Professional Safety Services | PTI6COAX/ NEXUS / Labor | -198.28 |
| 07/03/2024 | 23827 | Floral Expressions | Wreath - (2) Red, White, and Blue | -300.00 |
| 07/03/2024 | 23828 | Francis Campbell | Workstation/Server Support/ Email H... | -1,389.75 |
| 07/03/2024 | 23829 | Herbert Lutz Co, INC | Clock gauge / labor | -1,125.16 |
| 07/03/2024 | 23830 | John Tomko | Medicare Reimbursement - January 2... | -1,048.20 |
| 07/03/2024 | 23831 | Leonard Minkler Jr | Medicare Reimbursement - January 2... | -1,048.20 |
| 07/03/2024 | 23832 | Life Insurance Company Of North America | Policy #GL-5474 Volunteer Life Insur... | -237.30 |
| 07/03/2024 | 23833 | Maria Bucsanszky E A | Monthly Fee July 2024 | -6,000.00 |
| 07/03/2024 | 23834 | Marie Gould | Health Benefits Reimbursement - Ju... | -416.97 |
| 07/03/2024 | 23835 | Martin Snyder | Medicare Reimbursement - January ... | -2,096.40 |
| 07/03/2024 | 23836 | Mary Karnas | Health Benefits Reimbursement - Jun... | -416.97 |
| 07/03/2024 | 23837 | Metuchen Mower Inc | Blade / Switch / Carburetor Kit / Suppl... | -572.10 |
| 07/03/2024 | 23838 | Michael Sefchek | Medicare Reimbursement - January ... | -2,096.40 |
| 07/03/2024 | 23839 | Michael Van Tassel | Medicare Reimbursement - January ... | -2,096.40 |
| 07/03/2024 | 23840 | New Jersey Fire Equipment Co | Globe Supreme Boots | -1,764.00 |
| 07/03/2024 | 23841 | Noll Brothers Inc. | Provide 9 Vehicles, MVX training | -500.00 |
| 07/03/2024 | 23842 | Peter Reilly | Medicare Reimbursement - January 2... | -2,096.40 |
| 07/03/2024 | 23843 | PSEG | Acct# 7356632500/109 Green St 05/... | -628.54 |
| 07/03/2024 | 23844 | PYE Barker Fire Safety LLC | Fire Extinguishers | -120.50 |
| 07/03/2024 | 23845 | Robert Minkler Sr | Medicare REIMBURSEMENT - Janu... | -1,048.20 |
| 07/03/2024 | 23846 | SHI | Adobe Acrobat Pro | -66.21 |
| 07/03/2024 | 23847 | Sophie Bader | Health Benefit Reimbursement -June ... | -416.97 |
| 07/03/2024 | 23848 | Standard Insurance Company | Life Insurance - Policy #136829 - July... | -4,455.60 |
| 07/03/2024 | 23849 | Stone Mountain Printing | Junior Fire Academy Digital Certificates | -54.50 |

| Date | Num | Name | Memo | Amount |
|---------------------------------|-------|--|--|--------------------|
| 07/03/2024 | 23850 | The Home Depot Pro | Account #1761315 - 5FT Fast Grip / ... | -173.56 |
| 07/03/2024 | 23851 | Thomson Reuters - West | Account #1000452133 - NJ Statutes ... | -858.34 |
| 07/03/2024 | 23852 | Triangle Communications,LLC | ACC#6094 Secure Idle F450 1-3-11 | -648.29 |
| 07/03/2024 | 23853 | Twin Rocks Water | Water Delivery-418 School Street / 10... | -108.60 |
| 07/03/2024 | 23854 | V. E. Ralph & Son, Inc | Hydrogen Peroxide | -10.56 |
| 07/03/2024 | 23855 | Water Workz LLC | Service call / material / labor- 418 Sc... | -350.00 |
| 07/03/2024 | 23856 | WB Mason Co Inc | Customer # C1235200 - Supplies | -262.15 |
| 07/03/2024 | 23857 | Absolute Fire Protection Co Inc | 2014 Spartan Pumper (Engine 1) Part... | -2,303.82 |
| 07/03/2024 | 23858 | ASC Enterprises LLC | T shirts & Hats - Jr Fire academy | -2,112.00 |
| 07/03/2024 | 23859 | Bowco Laboratories Inc | Roach and Tick Control /418 School ... | -150.00 |
| 07/03/2024 | 23860 | Catherine Crowe | Medicare Reimbursement - January 2... | -1,048.20 |
| 07/03/2024 | 23861 | Francis Campbell | Workstation/Server Support/ Email H... | -1,389.75 |
| 07/03/2024 | 23862 | Herbert Lutz Co, INC | Fuel filter / labor | -408.90 |
| 07/03/2024 | 23863 | Hoagland, Longo Moran Dunst Doukas LLP | Professional Services Rendered | -4,425.00 |
| 07/03/2024 | 23864 | Louis Bader | Medicare Reimbursement - January ... | -1,048.20 |
| 07/03/2024 | 23865 | Marie Gould | Medicare Reimbursement - January ... | -1,048.20 |
| 07/03/2024 | 23866 | Mary Karnas | Medicare Reimbursement - January 2... | -1,048.20 |
| 07/03/2024 | 23867 | New Jersey Fire Equipment Co | Facepiece / Flo Regulator | -3,812.33 |
| 07/03/2024 | 23868 | Richard Foerch. | Medicare Reimbursement - January 2... | -1,048.20 |
| 07/03/2024 | 23869 | Robert Goodman. | Medicare Reimbursement - January 2... | -4,592.40 |
| 07/03/2024 | 23870 | Settembrino Architects | 109 Green Street New garage and C... | -16,500.00 |
| 07/03/2024 | 23871 | Sophie Bader | Medicare Reimbursement -January 2... | -1,048.20 |
| 07/03/2024 | 23872 | Stone Mountain Printing | Horvath & Magda Business cards | -124.40 |
| 07/03/2024 | 23873 | Triangle Communications,LLC | Supplies | -7,721.10 |
| 07/03/2024 | 23874 | William Frelish | Medicare Reimbursement - January ... | -1,048.20 |
| 07/03/2024 | 23875 | Absolute Fire Protection Co Inc | 2014 Spartan Pumper (Engine 2) Part... | -5,015.33 |
| 07/03/2024 | 23876 | Francis Campbell | Workstation/Server Support/ Email H... | -1,389.75 |
| 07/03/2024 | TEPS | State of New Jersey- Health Benefit (ret) | Health Benefits Retiree - 07/01/2024 -... | -51,920.79 |
| 07/03/2024 | TEPS | State of NJ- Health Benefits Fund (Active) | Active Health Benefits | -98,962.31 |
| 07/03/2024 | 23877 | Amazon Capital Services | Water Bottles/ Gloves /Ear Plugs / Sa... | -406.92 |
| 07/03/2024 | 23878 | Board of Fire Commissioners District #7 | Dispatch - 3rd Qtr 2024 | -20,824.00 |
| 07/03/2024 | 23879 | Comcast | Account #8499053401168158/Comp... | -247.98 |
| 07/03/2024 | 23880 | Cummins Sales & Service | C/S#195874 - Planned Maintence J... | -636.54 |
| 07/03/2024 | 23881 | Daniel Vitello | Medicare Reimbursement - Jan 2024-... | -1,048.20 |
| 07/03/2024 | 23882 | Edward McGuinn | Medicare Reimbursement - Jan 2024- ... | -1,048.20 |
| 07/03/2024 | 23883 | Littoral, LLC | Annual Solar PV Operation & Mainten... | -1,650.00 |
| 07/03/2024 | 23884 | Lowes | Account 82131319150376/Supplies | -431.40 |
| 07/03/2024 | 23885 | Luna Wash Co LLC | Car Wash Services | -12.50 |
| 07/03/2024 | 23886 | Mary Ann Sofka | Transcription (1hour) Regular meetin... | -30.00 |
| 07/03/2024 | 23887 | NJ Advance Media Star Ledger | Account #XWOOD2393021 -Notice -... | -15.48 |
| 07/03/2024 | 23888 | PSEG | Acct# 1301369209/ Parking Lot | -32.47 |
| 07/03/2024 | 23889 | Richard Fitzpatrick. | Medicare Reimbursement - Jan 2024-... | -2,096.40 |
| 07/03/2024 | 23890 | Thomas Distelcamp. | Medicare Reimbursement - Jan 2024-... | -2,096.40 |
| 07/03/2024 | 23891 | Vision Service Plan | Acct# 12 078480 0001 Vision Covera... | -2,239.38 |
| 07/03/2024 | 23892 | PSEG | Acct# 1301369209/ Firehouse 5/11/2... | -967.83 |
| 07/03/2024 | 23893 | Delta Dental Plan of NJ | Group# 01063 - Dental Coverage 07/... | -13,477.99 |
| Total Northfield Bank - Voucher | | | | -604,949.11 |
| TOTAL | | | | -604,949.11 |

THE BOARD OF FIRE COMMISSIONERS DISTRICT NO 1

TREASURER'S REPORT
3-Jul-24

| | | |
|------------------------------|----|--------------------|
| PREVIOUS BALANCE 6/5/2024 | \$ | 5,731,076.90 |
| DEPOSITS | | 3,004,247.54 |
| PAYROLL AND ADJUSTMENTS | | -439,320.44 |
| CURRENT BILLS | | <u>-604,949.11</u> |
| ENDING BALANCE 7/3/2024 | \$ | 7,691,054.89 |

WOODBRIIDGE FIRE PREVENTION BUREAU REPORT JUNE 2024

DATE: JULY

REPORT COVERING: JUNE

FIRE INVESTIGATIONS: 2

TOTAL INSPECTIONS COMPLETED IN JUNE: 47

COMPLAINTS & SPOT INSPECTIONS: 2

LIFE HAZARDS: 16

QUARTERLY:0

SEMI-ANNUAL: 0

NON- LIFE HAZARD USES: 64

TOTAL REINSPECTIONS: 146

PERMITS ISSUED: 15

TOTAL AMOUNT BILLED IN JUNE: \$4,662.00

TOTAL AMOUNT COLLECTED JUNE: \$6,109.00

HOME INSPECTIONS: 0

FIRE SAFETY EDUCATION CLASSES:

REQUESTS: None

OTHER:

**Robert Fizer
Captain/Fire Official**

To: Chief Balog

From: Battalion Chief Mastanduno/Capt. McGrath

Date: June 23, 2024

Monthly Compliance Report for the July 2024 Fire Commissioner Meeting

Monthly Requirements

- Building generator test 6/1.
- Rae meter calibration 6/3.
- Building extinguisher checks 6/9.
- SCBA inspections 6/7.
- Ground ladder inspections 6/18.

Quarterly Inspections

- Visual Appliance Inspection completed on 6/7.
- Job Performance Evaluation completed on 6/21.
- Building Safety Checklist completed on 6/21.

Bi-Annual Inspections

- Zippers on dry suits and life vests inspected and lubricated on 6/3.

Annual Inspections

- Dry suits and water rescue gear inspected on 6/3.

Upcoming Events/Other:

- None

Respectfully Submitted,
Battalion Chief Michael Mastanduno
Captain Keith McGrath