

Minutes of the Regular Meeting of the Board of Fire Commissioners, Fire District No. 1 was held on Thursday, January 2, 2025 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 for our departed members. Please keep in your prayers those individuals down in New Orleans and the people that got injured out in Vegas.

PRESENT: Commissioner John C. Kenny, Commissioner Jay Barcellona, Commissioner Patrick Kenny, Commissioner Jeffrey Moran
EXCUSED: Commission Robert Minkler, Sr.
ALSO PRESENT: Maria Bucsanszky, District Clerk.
Chief Michael Balog
Nicole Grzeskowiak, Labor Counsel
Christopher Howell, Attorney (via phone)

Commissioner J.C.K.: I need a motion to accept the minutes of the December 4, 2024 Regular Meeting.

Commissioner Patrick Kenny made a motion to accept the minutes of the December 4, 2024 Regular Meeting which was seconded by Commissioner Jay Barcellona and carried unanimously.

Commissioner Patrick Kenny made a motion to open the public hearing on the budget which was seconded by Commissioner Jeffrey Moran and carried unanimously.

Commissioner J.C.K.: Okay, the meeting is open now to the public now to speak about or ask questions about the 2025 proposed budget. I see that no one has their hands up, are you sure everyone? Okay, with that can I get a motion to please the public session for the 2025 budget.

Commissioner Patrick Kenny made a motion to close the public hearing on the budget which was seconded by Commissioner Jeffrey Moran and carried unanimously.

Commissioner J.C.K.: So now we’ll move into adopting the 2025 budget which is 2025-1-1.

Commissioner Jeffrey Moran made a motion to approve Resolution 2025-1-1 which was seconded by Commissioner Jay Barcellona and carried by roll call vote. Commissioner John C. Kenny – Yes; Commissioner Patrick Kenny – Yes; Commissioner Jay Barcellona – Yes; Commissioner Jeffrey Moran – Yes. Commissioner Robert M. Minkler, Sr. is absent.

Commissioner P.K.: Pardon me Mr. President.

Commissioner J.C.K.: Yes.

Commissioner P.K.: If I can say one thing, I'd just like to say to the public I look for everybody to support our budget. This district is trying their best to give the fire protection that we have to under the circumstances that we're dealt. Where we take stripe malls and turn them into five story commercial and residential and we have to put on more personnel now to help make it safe for everybody who works here plus the residents that live in all those structures. People have to look what is going on around us and what more is coming up as far as building around us. We're losing our ratables which helps offset the budget for the taxes so with losing the ratables it forces us to put it back on the taxpayer. We tried to fight some of these buildings but we keep getting overrun. I just hope everybody understands what our position is and what we're trying to do to make it safe to live in District #1 and make sure no one who works here, paid or volunteer or resident, succumbs to any fire that happens in this district. We want to make sure everybody is safe, that's all.

Commissioner J.C.K.: Okay, thank you. Anyone else? I just think we also should be speaking about more majority of the districts are trying to work together and how the administration has done an amazing job in the dual response with the other districts. It does help majorly control cost by having their shared resources available to each other. It has successfully help make what could have been a major scene knocked out and made it very controllable with only potentially one unit of damage where we probably would have lost the building in the past. Those resources are invaluable coming to us and as us going to them.

Commissioner Patrick Kenny made a motion to approve Resolution 2025-1-2 which is the temporary budget which was seconded by Commissioner Jeffrey Moran and carried unanimously.

Commissioner P.K.: Thank you sir.

Commissioner J.C.K.: Alright, we'll move on to Committee Reports – Personnel and Liaison to the Volunteer Fire Company – Commissioner Moran.

COMMITTEE REPORTS

PERSONNEL AND LIASON TO THE VOLUNTEER FIRE COMPANY:

Commissioner J.M.: Nothing significant to report and the detailed delineation of Time Walk, etc just be included in the minutes of the meeting please. That's it.

Commissioner J.C.K.: Okay, any questions for Commissioner Moran?

APPARATUS AND VEHICLES:

Commissioner J.C.K.: For Apparatus and Vehicles Commissioner Minkler I know is absent. He would like his report to be part of the record and then Chief Balog called me just before getting here. I know he reached out to Commissioner Minkler also. The paint is complete. The job looks to spec. It had this, whatever, depth gauge going around taking the readings and they were all well in spec and he actually I guess went over all the truck so the Chief was saying basically the truck looks like its all within the specs and it's okay to be released to come back so he thinks next week that the truck should be coming back to Jersey. That's it. Buildings and Grounds – Commissioner Barcellona.

BUILDINGS AND GROUNDS:

Commissioner J.B.: We've been working with the construction outside. It's progressing a lot. Hopefully they will be taking down that one wall and we can get moving on it. Another thing, the Christmas party was a good success. We had a nice turnout. Thank you to Eric Seniakevgh for the tables and chairs.

Commissioner J.C.K.: Yes we'd like to thank Eric Seniakevgh for donating the tables and chairs, Floral Expressions for donating the poinsettias and Roosevelt Deli coming in at cost for us for the food so it was a great job.

Commissioner P.K.: Don't forget thanking Santa.

Commissioner J.B.: That's it for my report.

Commissioner J.C.K.: Alright, thank you for your report. Okay, we'll move on to Telecommunications and Hydrants – Commissioner P. Kenny.

TELECOMMUNICATIONS AND HYDRANTS:

Commissioner P. K.: Myself and Deputy Chief Weber met with Station 7 and company for Station Alerting back in December. They're going to put a presentation together to bring to the Joint Board meeting on the 13th. If they haven't already they're supposed to come back on the 13th to present it to the full Joint Board for

Station Alerting which basically it kind of makes Fords job a little easier especially when we have everything now with all these Mutual Aid and Automatic Aid agreements. It'll do all the tones simultaneously and it will actually come up on the screen saying what the call is and what kind it is. It takes it right out of CAD so we talked. Brian Henry was there from Fords, Commissioner Henry was there too and we presented it to the Joint Board to see who wants to buy in on it. I think the whole entire township wants to buy in on it. We're looking at maybe the Joint Board doing it through them to pay for the first year and then after that Fords would take it over and their Dispatch guy because it mostly works through Fords through the Dispatch Center. That's all I have on that.

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

The report of Payroll and Bills for December, 2024.

Maria Bucsanszky: The bills for December, 2024.

Bills: \$592,235.90 Payroll: \$529,626.29

Commissioner P.K.: Mr. President, I'd like to make a motion for Resolution 2025-1-3.

Commissioner Patrick Kenny made a motion to approve Resolution 2025-1-3 which was seconded by Commissioner Jay Barcellona and carried unanimously.

Commissioner Patrick Kenny made a motion to accept the Payroll and Bills and the add-on bills for a total of \$101,465.61 which was seconded by Commissioner Jay Barcellona and carried unanimously except Commissioner Jeffrey Moran abstaining on Voucher 24463 and Commissioner John C. Kenny abstaining on Voucher 24414.

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

TREASURER'S REPORT:

Maria Bucsanszky: Treasurer's Report for January 2nd, 2025.

Previous Balance – December 4 th , 2024	\$8,512,423.52
Deposits	\$3,205,362.78
Payroll and Adjustments	\$ 588,048.57
Current Bills	\$ 592,235.90
Ending Balance as of January 2 nd , 2025 without the add-on bills	\$10,537,501.83

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

Commissioner J.C.K.: We'll move on the Communications.

COMMUNICATIONS:

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

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

UNFINISHED BUSINESS:

Commissioner P.K.: The garbage can is back since the last meeting. Thank you Chief.

Commissioner J.C.K.: Commissioner Barcellona.

Commissioner J.B.: I was just thinking, I don't know if it's protocol or not should we send like Floral Expressions, people that donated to the Christmas party like a thank you note.

Commissioner J.C.K.: Yeah, we can do that.

Commissioner J.B.: Do you think it's a good idea?

Commissioner J.C.K.: Yes.

Chief Michael Balog: Absolutely

Commissioner J.B.: Who does that Lisa or no?

Chief Michael Balog: We'll work something up and we'll submit it for approval.

Commissioner J.B.: Okay.

Commissioner J.C.K.: Anything else?

Commissioner J.B.: No.

Commissioner J.C.K.: You're good.

Commissioner J.B.: I just thought I would say something.

Commissioner J.C.K.: Maria.

Maria Bucsanszky, District Clerk: Nothing.

Commissioner J.C.K.: Chief.

Chief Michael Balog: That's it.

Commissioner J.C.K.: Nicole.

Nicole Grzeskowiak, Labor Counsel: Nothing.

Commissioner J.C.K.: Chris.

Christopher Howell, Attorney: Jack yes, I have two things. You had asked me to reach out to Brent Papi on 109 Green Street. He's been hired for the initial engineering work. I have not gotten ahold of him so I will do that tomorrow and I will send emails to the Board letting you know where he stands on his work. He did propose six to eight weeks so that would take us to the end of January. I'm going to propose to him to try to get it done by the end of January so it's ready for our February meeting so that we can address that at the meeting. With Brook Street I don't know if you saw some of the emails that transpired over the last month but we got title work on the Brook Street property which was kind of odd because we had not gone under contract to sell that property which is a good thing because based on the title work that we got back and the old title work that's in there, which is the old deeds which are very difficult to read, there are also some maps in there and surveys. It appears we don't own that property, the fire department, only 2 Pearl Street so I had presented that issue to Wick, Bob Poulos, and they responded back that they're going to address it with the surveyor which they still haven't presented to us. The goal was to get it surveyed to survey the exact property that we'd be selling which would be basically from the fence line behind the shed all the way to Pearl Street. But according to the maps and just legal description that's on our existing deed which is very difficult to read I believe it's like 200 or 205 feet from School Street and that doesn't add up. If you laid out 200 feet from School Street all the way back towards Pearl that wouldn't take you all the way to Pearl Street and if you look at the tax maps it looks like that small section is still part of the park area on this side of the creek. So it's hard to tell but I could be wrong and hopefully the surveyor could delineate that and I'll save you the survey and then Bob also told me he's going to reach out to the town to see if he could get some information about what exactly the park dimensions are and what they own. So I just wanted to keep the Board addressed on that and let them know what is going on. So we're waiting for title work, oh no not title work, we're waiting for the survey and maybe a response from the town. I think I believe I did forward you the title work, I can do it again. The last few pages of the title work is the deed, all handwritten from the early 1900s, very difficult to read. If somebody could read it, great, if somebody could get us more information about it that would be wonderful, but if you do look at you know the meats and bounds on that and you know the description it doesn't, in my opinion, appear we own that property so we can't sell something we don't own. So I'll give the Board an update on that I guess in the next thirty days you know based on what Wick tells us and their

survey tells us. Hopefully we'll have that survey back by then. Any questions on that?

Commissioner J.C.K.: No, the only thing is I think where the old creek ran I think we owned a piece on the other side of the old creek and then when the creek widened so there should be something in it I guess through history should have sold that. So there should be in the title work about something happening in '71 or '72 where they took property to build the creek, to widen the creek I believe it is.

Christopher Howell, Attorney: Yeah, well right, so the title work then was going on the property so far and then I copied the title agents who did you know the preliminary title work and making her aware of that but we're selling the whole property we're not selling the firehouse and I made her aware of that. It appears that maybe there is some title, you know, back title information here that's missing so she's aware of that too. She's looking into that but you know I reached out to the Board. I also reached out to Todd Howell, my father, who knows a lot of history about the property. He had an old deed which is actually the same one that's on the title work from 1901 so you know it's very difficult to read, I can't read it. I'll circulate it again to everybody and then you know somebody can take a look at it and maybe interpret it, that's great, because I can't read it. But some of the measurements, you know, don't seem to add up from that document. I think you're saying there is something from the 1970s when they widened the creek. You know that, you know, something we have to deal with, you know, we have to look into. Alright, so that's where we're at. You know I just wanted to advise the Board on that. You know they are still very interested in buying it but again it just may not be from us if we truly don't own it. If you look at some of the tax maps it clearly shows that placed property, according to the tax map, is part of the park and not part of our property. Alright, so that's where I stand on that, 109 I advised. Those are only the two issues I want to advise the Board on that.

Commissioner J.C.K.: Okay, thank you. Maria.

Maria Bucsanszky, District Clerk: Nothing.

Commissioner J.C.K.: Chief.

Chief Michael Balog: Nothing at this time.

Commissioner J.C.K.: Nicole.

Nicole Grzeskowiak, Legal Counsel: Nothing.

Commissioner J.C.K.: Chris, anything under New Business.

Commissioner P.K.: He hung up.

Commissioner J.C.K.: Okay, Remarks, Comments or Questions from the Audience – Chief’s Fee.

REMARKS, COMMENTS OR QUESTIONS FROM THE AUDIENCE:

	<u>2023</u>	<u>2024</u>
December Calls	74	79
Year To Date	774	927

Chief Fee: That’s it; there’s nothing else. Okay, I need a motion to adjourn. The election is going to be February 15th.

Commissioner Patrick Kenny made a motion to adjourn the Regular Meeting at 7:25 P.M. which was seconded by Commissioner Jay Barcellona and carried unanimously.

Respectfully submitted,
Maria Bucsanszky
District Clerk

BOARD OF FIRE COMMISSIONERS DISTRICT 1 MONTHLY BILL LIST

12/30/24

December 5, 2024 through January 2, 2025

Date	Num	Name	Memo	Amount
Northfield Bank - Voucher				
12/05/2024	24399	Access Self Storage of Woodbridge	Storage unit	-729.00
12/05/2024	24400	Almasi Site Contractors	Remove soil at 418 school street	-9,699.16
12/05/2024	24401	Amazon Capital Services	Chairs for office	-353.94
12/05/2024	24402	ANS Consultants	Concrete inspection - 418 School St	-1,100.00
12/05/2024	24403	Bowco Laboratories Inc	Regular Service-109 Green st	-51.25
12/05/2024	24404	Charles Mangione	Website maintenance - November 2024	-75.00
12/05/2024	24405	Diversified Machine LLC	Custom Fabrication 418 School street	-6,500.00
12/05/2024	24406	Dunford Refrigeration Heating and AC	Ice Machine Cleaning	-460.00
12/05/2024	24407	Elizabethtown Gas	Account #2164284700 418 School S...	-597.07
12/05/2024	24408	EZPASS	Violation #Toll Bill 18199300644	-17.63
12/05/2024	24409	Fire Programs	Maintenance Agreement 2025-2026	-2,178.00
12/05/2024	24410	Fizer Plumbing and heating	Faucet repair in bathroom - 109 Gree...	-460.00
12/05/2024	24411	Glassons Auto Repair	Oil Change 2017 Ford exp Car #1-3-5	-81.81
12/05/2024	24412	Gremar Contracting LLC	Supplies	-900.00
12/05/2024	24413	Independent Overhead Door Co. Inc	Service call for door	-360.00
12/05/2024	24414	John C. Kenny	Reimbursement - Toy Drive	-66.44
12/05/2024	24415	Laura Parisi	creating and maintaing social media -...	-2,500.00
12/05/2024	24416	MACS MAINTENANCE	Applied fertilizer 11/23/24 / fall clean ...	-460.00
12/05/2024	24417	Michael A Bilyak	Dorm electrical work	-948.00
12/05/2024	24418	Michael Balog	Reimbursement - training expenses	-343.43
12/05/2024	24419	Middlesex County Fire Academy	Bales of straw - Taxpayer burn building	-463.00
12/05/2024	24420	Outpace Promotions	Hose trailer shrink wrapping	-725.00
12/05/2024	24421	Owen S Dunigan Co Inc	Heater at 418 School street	-187.50
12/05/2024	24422	PSEG	Acct# 1301369209- fire house parkin...	-36.15
12/05/2024	24423	Spectrotel	Account #34348561 / Clerk	-66.01
12/05/2024	24424	TargetSolutions Learning LLC	Vector Scheduling	-3,396.60
12/05/2024	24425	Treasurer State of NJ	Carrick Cert	-182.00
12/05/2024	24426	US Bank	Acct#4798531221546585/Supplies	-1,842.06
12/05/2024	24427	Van Dyk Construction	back room window and screens / door...	-1,900.00
12/05/2024	24428	Vision Service Plan	Acct# 12 078480 0001 Vision Covera...	-2,329.86
12/05/2024	24429	Witmer Public Safety Group	Williams Key - Battery - Morning Prid...	-249.60
12/05/2024	24430	Absolute Fire Protection Co Inc	2014 Spartan Pumper (E-1) - parts	-862.49
12/05/2024	24431	New Jersey Fire Equipment Co	Rope bag	-113.90
12/05/2024	24432	PSEG	Acct# 7356632500- Firehouse 10/10/...	-571.45
12/05/2024	24433	Spectrotel	Account #348180 / Cad / Landline / fir...	-201.72
12/05/2024	24434	TargetSolutions Learning LLC	Vector Program	-7,196.38
12/05/2024	24435	V E Ralph and Son Inc	Sterile Water	-58.20
12/05/2024	24436	Christopher Howell	Review Settembrino plans 109 green ...	-2,000.00
12/05/2024	24437	Varhley Vittor and Associates LLC	Appearance of certified court reporter	-300.00
12/05/2024	24438	NJ Motor Vehicle Commission	2025 Annual Fee MVC Online	-150.00
12/05/2024	24439	PYE Barker Fire Safety LLC	Fire Extinguishers Service	-237.00
12/05/2024	24440	Tru Kleen LLC	Hood Cleaning/418 School St	-500.00
12/10/2024	24441	East Point Engineering LLC	Deposit / Retainer /109 Green St	-5,000.00
12/10/2024	24442	Kathleen Kenny	Cookies for Breakfast 12/14/2024	-1,400.00
12/10/2024	24443	Nela Carpentry LLC	Temp wall 418 school street	-29,756.08
12/10/2024	24444	ATT	A/C# 0555384092001/ Landline 732-...	-48.90
12/10/2024	24445	MIDDLESEX WATER COMPANY	Hydrant Service - December 2024	-51,127.53
12/10/2024	24446	United Healthcare RX	Member #0216770561-Prescription T...	-68.40
12/10/2024	24447	Verizon Connect	C/S #WOOD028 Monthly Service -N...	-64.76
12/10/2024	24448	UNITED HEALTHCARE	Member# 306131456-12 - Insurance ...	-333.49
12/10/2024	24449	UNITED HEALTHCARE	Member# 306131456-12 - Insurance ...	-383.11
12/19/2024	24513	Nela Carpentry LLC	Contractor Application for payment - 4...	-174,697.52
01/01/2025	24450	Catherine Crowe	Medicare Reimbursement - Decembe...	-416.97
01/02/2025	24451	Brighton Air Corp	Repair Service heat 109 Green St.	-395.00
01/02/2025	24452	Carteret Medi Center	Medical eval new volunteer	-650.00
01/02/2025	24453	Christopher Howell	Monthly fee January 2025	-4,600.00
01/02/2025	24454	Comcast	Account #8499053400528238 - Com...	-83.47
01/02/2025	24455	Division of Fire Safety	Customer #174221 Subscriptions ID ...	-240.00
01/02/2025	24456	Gannett NY NJ LocalIQ HOME NEWS	ACC# 1121846 -2025 Meeting Calen...	-19.11
01/02/2025	24457	Gremar Contracting LLC	418 School st Project Management - ...	-925.50
01/02/2025	24458	Life Insurance Company Of North America	Policy #GL-5474 Volunteer Life Insur...	-237.30
01/02/2025	24459	Littoral, LLC	Remove and install PV system	-4,600.00
01/02/2025	24460	Maria Bucsanszky E A	Reimbursement 2 rolls of stamps	-146.00
01/02/2025	24461	Marie Gould	Reimbursement - Health Benefits - D...	-416.97
01/02/2025	24462	Mary Karnas	Reimbursement - Health Benefits - D...	-416.97
01/02/2025	24463	Middlesex County Fire Academy	Drill Ground Instructor - Minkler Jr an...	-104.00
01/02/2025	24464	RJH Fire Protection INC	Standpipe prop	-62.02
01/02/2025	24465	Sophie Bader	Reimbursement - Health Benefits - D...	-416.97

Date	Num	Name	Memo	Amount
01/02/2025	24466	The Home Depot Pro	Account #1761315 -Supplies - batteri...	-47.81
01/02/2025	24467	Verizon Wireless Laptop Modems	Acct#982554463/Laptop Modem 11/0...	-1,399.45
01/02/2025	24468	WB Mason Co Inc	Customer # C1235200 - Supplies	-57.99
01/02/2025	24469	Woodbridge Twp Ambulance and Rescue ...	RENT - January 2025	-4,200.00
01/02/2025	24470	Absolute Fire Protection Co Inc	2014 Spartan Pumper (E-1 -1) - parts	-1,847.04
01/02/2025	24471	Bowco Laboratories Inc	Regular Service-418 School St	-38.95
01/02/2025	24472	Catherine Crowe	Medicare Reimbursement - July 2024-...	-1,048.20
01/02/2025	24473	Daniel Vitello	Medicare Reimbursement - July 2024-...	-1,048.20
01/02/2025	24474	Edward McGuinn.	Medicare Reimbursement - July 2024-...	-2,445.80
01/02/2025	24475	Gannett NY NJ LocalIQ HOME NEWS	ACC# 1121846 -February 15 2025 E...	-19.50
01/02/2025	24476	Gremar Contracting LLC	418 School st Project Management - ...	-450.00
01/02/2025	24477	Jeffrey Moran	Medicare Reimbursement - July 2024-...	-1,048.20
01/02/2025	24478	John Tomko	Medicare Reimbursement - July 2024-...	-1,048.20
01/02/2025	24479	Leonard Minkler Jr	Medicare Reimbursement - July 2024-...	-2,096.40
01/02/2025	24480	Louis Bader	Medicare Reimbursement - July 2024-...	-1,048.20
01/02/2025	24481	Martin Snyder	Medicare Reimbursement - July 2024-...	-2,096.40
01/02/2025	24482	Michael Sefchek.	Medicare Reimbursement - July 2024-...	-2,096.40
01/02/2025	24483	Michael A Bilyak	Electrical Repairs - 418 School St & 1...	-2,083.00
01/02/2025	24484	Michael Van Tassel	Medicare Reimbursement - July 2024-...	-2,096.40
01/02/2025	24485	New Jersey Fire Equipment Co	(24) Gloves	-3,313.20
01/02/2025	24486	Peter Reilly	Medicare Reimbursement - July 2024-...	-2,096.40
01/02/2025	24487	PSEG	Acct# 7550582203 - 109 Green stree...	-378.45
01/02/2025	24488	PYE Barker Fire Safety LLC	Fire Extinguishers Service - 418 Scho...	-369.50
01/02/2025	24489	Richard Fitzpatrick.	Medicare Reimbursement - July 2024-...	-2,096.40
01/02/2025	24490	Richard Foerch.	Medicare Reimbursement - July 2024-...	-1,048.20
01/02/2025	24491	Robert Goodman.	Medicare Reimbursement - July 2024-...	-3,793.20
01/02/2025	24492	Robert Minkler Sr	Medicare Reimbursement - July 2024-...	-1,048.20
01/02/2025	24493	Sophie Bader	Medicare Reimbursement - July 2024-...	-1,048.20
01/02/2025	24494	Stone Mountain Printing	Office signs	-284.10
01/02/2025	24495	Team Car Wash	November 2024 - 8 car wash	-12.50
01/02/2025	24496	Thomas Distelcamp.	Medicare Reimbursement - July 2024-...	-2,096.40
01/02/2025	24497	Turnout Fire and Safety	4 month extension - Turnout Gear - fo...	-1,400.00
01/02/2025	24498	WB Mason Co Inc	Customer # C1235200 - Supplies	-306.38
01/02/2025	24499	William Frelish	Medicare Reimbursement - July 2024-...	-1,048.20
01/02/2025	24500	Maria Bucsanszky E A	Monthly fee - January 2025	-6,833.33
01/02/2025	24501	Marie Gould	Medicare Reimbursement - July 2024-...	-1,048.20
01/02/2025	24502	Mary Karnas	Medicare Reimbursement - July 2024-...	-1,048.20
01/02/2025	24503	Michael A Bilyak	Electrical Repair - Firehouse	-420.00
01/02/2025	24504	NJ Advance Media Star Ledger	Account #XWOOD2393021 -Notice -...	-89.89
01/02/2025	24505	Team Car Wash	November 2024 - 8 car wash	-62.50
01/02/2025	24506	WB Mason Co Inc	Customer # C1235200 - Supplies - to...	-153.19
01/02/2025	24507	Gannett NY NJ LocalIQ HOME NEWS	ACC# 1121846 2025 Budget meeting...	-28.08
01/02/2025	24508	Hoagland Longo Moran Dunst Doukas LLP	Professional Services Rendered	-5,125.00
01/02/2025	24509	New Jersey Fire Equipment Co	ToxOff laundry / PPE Extractor	-165.00
01/02/2025	24510	NJ Civil Service Commission	Course/CAMPS Lanza , Weber, Mink...	-400.00
01/02/2025	24511	Triangle Communications,LLC	ACC#6094 Arm rest 1-3-8	-100.05
01/02/2025	24512	WB Mason Co Inc	Customer # C1235200 - Supplies - ink	-126.98
01/02/2025	24514	Delta Dental Plan of NJ	Group# 01063 - Dental Coverage 01/...	-13,809.17
01/02/2025	24515	The Home Depot Pro	Account #1761315 -Supplies - clevis ...	-43.32
01/02/2025	24516	Margaret Sulej	Cleaning 109 Green Street 12/18/24	-180.00
01/02/2025	24517	Roosevelt's Deli	Bacon and Sausage	-319.60
01/02/2025	24518	The Home Depot Pro	Account #1761315 -Supplies - shock...	-115.00
01/02/2025	TEPS	State of New Jersey- Health Benefit (ret)	Health Benefits Retiree - 01/01/2025 -...	-66,308.53
01/02/2025	TEPS	State of NJ- Health Benefits Fund (Active)	HEALTH BENEFITS ACTIVE	-119,258.71
01/02/2025	24519	JFK EMS Training Center	CPR CERTIFICATIONS	-130.00
01/02/2025	24520	Mary Ann Sofka	Transcription (1.5 hours) regular mee...	-45.00
01/02/2025	24521	JFK EMS Training Center	CPR CERTIFICATIONS-BLS ECAR...	-90.00
01/02/2025	24522	Cummins Sales & Service	C/S#195874 - Parts / Labor / Spartan...	-1,490.96
01/02/2025	24523	JFK EMS Training Center	CPR CERTIFICATIONS-BLS ECAR...	-230.00
Total Northfield Bank - Voucher				-592,235.90
TOTAL				-592,235.90

2025 ADOPTED BUDGET RESOLUTION

Woodbridge Township FD No. 1

FISCAL YEAR: January 1, 2025 to December 31, 2025

WHEREAS, the Annual Budget for the Woodbridge Township FD No. 1 (the 'Fire District') for the fiscal year beginning January 1, 2025 and ending December 31, 2025 has been presented for adoption before the Board of Commissioners of the Fire District at its open public meeting of January 2, 2025; and

WHEREAS, the Annual Budget as presented for adoption reflects each item of revenue and appropriation in the same amount and title as set forth in the introduced and approved budget, including all amendments thereto, if any, which have been approved by the Director of the Division of Local Government Services; and

WHEREAS, the adopted budget is in compliance with the Property Tax Levy Cap Law (N.J.S.A. 40A:4-45.44 et seq.); and

WHEREAS, the Annual Budget as presented for adoption reflects Total Revenues of \$15,490,887.31 which includes amount to be raised by taxation of \$14,491,517.31, and Total Appropriations of \$15,490,887.31; and

WHEREAS, an election shall be held annually on the third Saturday of February in each established fire district to determine the amount to be raised by taxation for the ensuing year;

NOW, THEREFORE BE IT RESOLVED, by the Board of Commissioners of the Fire District at an open public meeting held on January 2, 2025 that the Annual Budget of the Fire District for the fiscal year beginning January 1, 2025 and ending December 31, 2025 is hereby adopted and, shall constitute appropriations for the purposes stated and authorization of Total Revenues of \$15,490,887.31, which includes amount to be raised by taxation of \$14,491,517.31, and Total Appropriations of \$15,490,887.31; and

BE IT FURTHER RESOLVED, that the Annual Budget as presented for adoption reflects each item of revenue and appropriation in the same amount and title as set forth in the introduced and approved budget, including all amendments thereto, if any, which have been approved by the Director of the Division of Local Government Services; and

BE IT FURTHER RESOLVED, that an annual election shall be held on the third Saturday of February to determine the amount to be raised by taxation for the ensuing year. The results of which shall be subsequently certified to the Division and the Municipal Assessor.

MORAN.J@WFDNJ01.ORG
(Secretary's Signature)

1/2/2025
(Date)

Board of Commissioners Recorded Vote

Member	Aye	Nay	Abstain	Absent
JOHN C. KENNY	X			
ROBERT MINKLER SR				X
PATRICK KENNY	X			
JAY BARCELLONA	X			
JEFFREY MORAN	X			

Attention: Chief Balog

Date: December 22, 2024

Monthly Building report for the January Commissioner Meeting

418 School Street

- Lawn fertilized by contractor 11/30
- Flag pole damaged pulleys repaired 11/26
- Bilyak rewired bay 3 heater on same secret as bay 1 12/3
- Building fire alarm inspected by the Township Fire Alarm report on file 12/4
- Bowco monthly service 12/05
- Cummins tested generator 12/9
- New signage added to all doors on the second floor 12/10
- Gas line installed in bay 5 next to current gas line 12/20
- Building construction continues
- Shifts conducted deep cleaning of Station 1
- Christmas lights are up inside and out and it's looking festive Happy Hollidays!

David Hines
Battalion Chief

**WOODBIDGE FIRE PREVENTION BUREAU REPORT
DECEMBER 2024**

DATE: JANUARY 1, 2025

REPORT COVERING: DECEMBER

FIRE INVESTIGATIONS: 3

TOTAL INSPECTIONS COMPLETED IN DECEMBER: 409

COMPLAINTS & SPOT INSPECTIONS: 260

LIFE HAZARDS: 4

QUARTERLY: 1

SEMI-ANNUAL: 0

NON- LIFE HAZARD USES: 6

TOTAL REINSPECTIONS: 130

PERMITS ISSUED: 8

TOTAL AMOUNT BILLED IN DECEMBER: \$22,299.01

TOTAL AMOUNT COLLECTED IN DECEMBER: \$9,412.00

HOME INSPECTIONS: 0

FIRE SAFETY EDUCATION CLASSES: 0

REQUESTS: None

OTHER:

**Robert Fizer
Captain/Fire Official**

WOODBIDGE FIRE PREVENTION BUREAU REPORT YEAR END 2024

DATE: JANUARY 1, 2025

REPORT COVERING: 2024

FIRE INVESTIGATIONS: 26

TOTAL INSPECTIONS COMPLETED IN 2024:

COMPLAINTS & SPOT INSPECTIONS: 138

LIFE HAZARDS: 133

QUARTERLY:36

SEMI-ANNUAL: 10

NON- LIFE HAZARD USES: 604

TOTAL REINSPECTIONS: 1467

PERMITS ISSUED: 119

TOTAL AMOUNT BILLED IN 2024: \$147,051.35

TOTAL AMOUNT COLLECTED IN 2024: \$105,941.86

HOME INSPECTIONS: 3

FIRE SAFETY EDUCATION CLASSES: 28

REQUESTS: None

OTHER:

**Robert Fizer
Captain/Fire Official**

To: Chief Balog
From: Battalion Chief McGrath/ Capt. Geiger

Date: January 1, 2025 (December 2024 Monthly Report)

Monthly Compliance Report for the January 2025 Fire Commissioner Meeting

Monthly Requirements

- Building generator test 12/7.
- Building extinguisher checks 12/8.
- SCBA inspections completed 12/17.
- Ground ladder inspections 12/17.

Quarterly Inspections

- Safety check sheet (Building) 12/12.
- Job Performance 12/24.

Bi-Annual Inspections

- Building generator inspection 12/9.

Annual Inspections

- Interior tag inventory, order in process of being placed.
- Fire Alarm test. 12/4.
- Medical evaluations completed.

Upcoming Events/Other:

- SCBA flow test date TBD per DC. Weber
- SCBA battery change date TBD per DC. Weber
- Dry suit / Vest Lubricate zippers
- Building extinguisher Annual inspection.
- Apparatus extinguisher Annual inspection.
- Hood suppression inspection.
- Fire Inspection. (Building)
- Appliance Visual Inspection.

Respectfully Submitted,
Battalion Chief Keith McGrath
Captain Michael Geiger