

**Minutes of the regular meeting of the Board of Fire Commissioners, Fire District No. 1 was held on Wednesday, April 3, 2019 at 7:00 P.M.**

Commissioner John C. Kenny called the meeting to order.

Maria Bucsanszky: Mr. President – All the requirements of the “Open Public Meeting Act” have been complied with by advertising in the Home News Tribune and Star Ledger. Copies of the meeting notice have been sent to the Municipal Clerk’s Office and posted on the bulletin boards of the fire house and the post offices of Woodbridge and Sewaren. Mr. President, you may proceed.

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

A moment of silence was observed for our departed members and for our men and women serving overseas.

**PRESENT:** Commissioner Todd Howell, Commissioner John C. Kenny, Commissioner Patrick Kenny, Commissioner Robert Minkler, Sr., Commissioner Jeffrey Moran

**ALSO PRESENT:** Attorney – Christopher Howell  
District Clerk – Maria Bucsanszky  
Deputy Fire Chief John Golden

Commissioner Robert Minkler, Sr. made a motion to approve the minutes of the March 6<sup>th</sup>, 2019 Regular Meeting which was seconded by Commissioner Todd Howell and carried unanimously.

Commissioner J.C.K.: So we will move into Committee Reports and start with Personnel and Liaison to the Volunteer Fire Company – Commissioner Moran.

**COMMITTEE REPORTS:**

**PERSONNEL AND LIAISON TO THE VOLUNTEER FIRE COMPANY:**

Commissioner J.M.: Personnel – Usual time off; nothing unusual going on. No problems with the Volunteer. With the training there were 263 hours of training completed during the past month. Several members attended Instructor Level Training at Level One and Level Two. It’s certified that the Battalion Chiefs have now all completed their Fire Instructor Level Two training. Some members went to the additional Ground Instructor Course at the Fire Academy. The Rutgers training is scheduled for the officers for April 6<sup>th</sup>. The new hires have completed their training in Fire Prevention and now began training in the Suppression Apparatus Operations. Public CPR Classes have been completed and it’s been successfully completed. We’ll be receiving their certifications through American Part. Health and Safety – Battalion Chief Paul is researching new particulate screening protective hoods and we will meet the vendors and we will have turnout pants so they’ll be the removable

kneepads and finding what other people have been using, their reports on that when they come. Local 290 – The IFF purchased hero wipes which are individually packaged wipes to remove soot and stuff out of the fire scene I guess through the Deputy Chief and Chief had them placed on the apparatus.

Deputy Chief John Golden: Yes as far as what they told me they haven't come in yet, I'll check with the Battalions when it does.

Commissioner J.M.: They are part of the effort to wildfire service to reduce exposures and life long term illness and cancers. That's my report Mr. President.

Commissioner J.C.K.: Okay, any questions for Commissioner Moran? I'll move on to Apparatus and Vehicles – Commissioner Howell.

### **APPARATUS AND VEHICLES:**

Commissioner T.H.: Mr. President, as far as our report tonight Engine 1-2 there was a small leak in the front section; this has been addressed. Engine 1-3, that's the Pierce, the tank fill valve has been replaced, the brakes were replaced and as we speak some other repairs are being taken care of on the apparatus floor. They'll put it back in service shortly. Truck 1-2-6 the front cab bushings were replaced, air leaks were resolved, outrigger plate part is on order and there are a few other small items that have to be taken care of. It should be back in two days. Oil change was completed on Vehicle 1-3-5. 1-3-4 had been harnessed for the plow repair and there was some minor repairs done on other apparatus. That's the end of the report. I ask that the entire report be made part of the minutes.

Commissioner J.C.K.: Okay, any questions for Apparatus and Vehicles? Okay we'll move on to Fire Prevention, Telecommunications and Hydrants – Commissioner Minkler.

### **FIRE PREVENTION:**

Commissioner R.M.: Thank you Mr. President. My report is dated April 1st covering 3/1/19 to 3/27/19. Fire Investigations – 0; Total Inspections Completed in March – 70; Spot Inspections – 4; Life Hazards – 17; Quarterly – 1; Semi-Annually – 1; Non-Life Hazard Uses – 67; Total Re-Inspections – 82; Permits Issued – 2; Amount billed in March - \$1,984.00; Total amount collected in March - \$2,924.00; Home Inspections - 1. That's my report on Fire Prevention.

### **TELECOMMUNICATIONS AND HYDRANTS:**

Commissioner R. M.: Telecommunications – Status quo. The private fire hydrant located in the Woodbridge Library has been repaired and is in working order. The hydrant is facing in the incorrect direction but they are in the process of fixing that and I was also told at Cricket Lane they're changing the waterline there. That's my

report Mr. President.

Commissioner J.C.K.: Okay, any questions for Fire Prevention or Telecommunications and Hydrants? Okay, Building and Grounds – Commissioner P. Kenny.

**BUILDINGS AND GROUNDS:**

Commissioner P.K.: Thank you sir. Bowco was here and completed the monthly service for the month of March. Bilyak was here and replaced a faulty GFI outlet in the soda machine area and the apparatus board. The quarterly building inspection was completed and a report was sent to the Chief and Deputy Chief. I was informed the doors were at the company and he's going to be scheduling an installation date with me and Mr. Burke to come and put the doors in, that would be the rear door, the door by the kitchen area and then the door going out the back right inside the kitchen area going out to the back stairwell out here in the area. The side door handle was reported broken, both handles were replaced and the new phone line was run into the Chief's office. That is the monthly Building report for the month of March sir.

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

**The report of Payroll and Bills for March, 2019:**

Maria Bucsanszky: The report of Payroll and Bills for the month of March, 2019.

Bills: \$1,046,766.36                  Payroll: \$261,025.40.

Commissioner T.M.: I make a motion that we accept this Bill List and the following add-ons for a total of five additional add-ons for \$950.76.

Commissioner Todd Minkler made a motion to accept the Payroll and Bills plus the add-ons of \$950.76 which was seconded by Commissioner Robert Minkler, Sr. and carried unanimously.

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

**TREASURER'S REPORT:**

Maria Bucsanszky: The treasurer's report for April 3<sup>rd</sup>, 2019

Previous Balance – March 6 <sup>th</sup> , 2019	\$4,838,555.95
Deposits	\$1,915,975.67
Payroll and Adjustments	\$ 190,163.58

Current Bills \$1,046,766.36

Ending Balance as of April 3<sup>rd</sup>, 2019 (without the add-on bills) \$5,517,601.68

Commissioner Todd Howell made a motion to accept the Treasurer's report as read which was seconded by Commissioner Robert Minkler, Sr. and carried unanimously.

Commissioner J.C.K.: Communications.

**COMMUNICATIONS:**

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

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

**UNFINISHED BUSINESS:**

Commissioner P.K.: Nothing under Unfinished sir.

Commissioner J.C.K.: Commissioner Minkler.

Commissioner R.M.: Nothing at this time.

Commissioner J.C.K.: Commissioner Howell.

Commissioner T.H.: I have nothing sir.

Commissioner J.C.K.: Commissioner Moran.

Commissioner J.M.: Just that the (inaudible) process is preceding along as per Civil Service regulations.

Commissioner J.C.K.: Okay very good. Mr. Attorney.

Christopher Howell, Attorney: Just to advise the Board the re-audit from the State Comptroller's office on our Corrective Action Plan is still ongoing. The state did request a list of documents that our clerk was kind enough to provide to them and we are awaiting the final response on the audit but everything else is still status quo.

Commissioner J.C.K.: Okay, thank you. Madame Clerk.

Maria Bucsanszky: Nothing.

Commissioner J.C.K.: Chief.

Deputy Chief John Golden: The printer came in; that was delivered a couple of days ago. The Live Burn down the Academy, I talked to the Chief he has a sign-up sheet in the back so there's two dates available for that, that's posted. I attended the meeting with the township with the new radio project. They're looking for a commitment on who wants to buy and who wants to flash. The generally consensus was most of the township fire departments are flashing the radios. The B.A. explained that this would be a one-time deal only because the next programming the radios won't last. I talked to Andy Curry from the township. This project won't actually be put in motion until the end of the year so it's going to be well after the budget workshops when the project is actually started so they're very flexible on what you can do over the next couple of years when it comes to these radios. Chief Kenny ordered two 8000 radios from Motorola. I contacted the guy twice and they're being shipped so that's still out there. That's all the Old Business I have.

Commissioner J.C.K.: Okay, so just so everybody knows the township has said that the radios can't be supported anymore through Motorola. Motorola is saying that they are discontinuing carrying parts and stuff like that. So the township is moving to upgrade their Trunk System and all their mobiles and their portables so they asked for the nine districts to also come plus I think the Board of Ed and Health Department and Public Works and whoever else is on the radios and the City of Perth Amboy and stuff like that and made everybody aware about this. As Chief Golden said you can do a flash but if the radio dies that's it you're not going to have anything. Pretty much Motorola is moving up to the 7000 or 8000. The 8000 does give you the capability of communicating off one single radio if you want to reach out to somebody that's way on a different channel like a helicopter or Hazmat or county they can communicate with all the different frequencies so food for thought about that. The town would pick up the Bond and then if you could afford they would then Bond for you and then you would pay them back. As the Chief said we have time so I suggest that over some time since we have a few months and then we'll have a better idea once the summer rolls out.

Deputy Chief John Golden: I have a question on that. Does that involve the volunteer's pagers also being that they are Motorola?

Commissioner J.C.K.: I don't know.

Commissioner P.K.: Two liter radios, just no walkie talkies John.

Deputy Chief John Golden: Okay.

Commissioner J.C.K.: So that's that. Just to bring everybody up to speed. Okay, New Business – Commissioner P.K.

**NEW BUSINESS:**

Commissioner P.K.: Mr. President under New Business I have two estimates. First estimate is for Airtec Services, Estimate 1178, in the amount of \$19,750.00. The other one is from Owen S. Dunigan, Estimate No. 3459, for \$16,450.00. This is for the furnace for the boiler. I'd like to make a motion to go with Owen S. Dunigan to replace the boiler in the firehouse that is over forty-nine years old I believe.

Commissioner T.H.: Make it fifty.

Commissioner P.K.: Fifty years old. I talked to Jimmy from Dunigan's today to make sure that you know what I read and his price and everything is right. This is actually removing the ten year old asbestos, getting all the permits and putting the furnace in there to 399 BTU and that's 91.7% efficiency. Airtech was giving us an 81% efficiency boiler. The one thing, speaking with the Chief I spoke with the Deputy Chief today too, a little concern that they had was to kind of poof it a little bit in case of flooding. So I spoke with the town under our interlocal that we have and I spoke with Jimmy on the phone today. If this is approved tonight, when this work does take place which would probably be over the summer after the cold season is over but before the new cold season comes, the town would come in and we would meet with the town masons, Jimmy, myself, Chief and Deputy Chief and figure out the size of the boiler and put a concrete pad whether it be a foot and a half or two feet off the ground that the boiler would sit on so this way it would be raised off the ground so if we did get any flooding the furnace would not be impacted whatsoever. The town is willing to do the pad so I'd like to make a motion to go with Owen S. Dunigan, Estimate No. 3459, for the cost of \$16,450.00. We did speak with Marianne Horta, the Purchasing Agent for the town and because it is under \$17,000.00 we really don't even need the two quotes, we could just go with the one. But we do actually have two quotes so we did shop around to get the best price for the job.

Commissioner Patrick Kenny made a motion to purchase a new boiler from Owen S. Dunigan for the cost of \$16,450.00 which was seconded by Commissioner Robert Minkler, Sr. and carried unanimously.

Commissioner P.K.: Mr. President I'd like to make a motion to approve Resolution 2019-4-1.

Commissioner Patrick Kenny made a motion to approve Resolution 2019-4-1 which was seconded by Commissioner Robert Minkler, Sr. and carried unanimously.

Commissioner P.K.: That is all I have under New Business sir.

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

Commissioner R.M.: Nothing at this time.

Commissioner J.C.K.: Commissioner Howell.

Commissioner T.H.: I have nothing sir.

Commissioner J.C.K.: Commissioner Moran.

Commissioner J.M.: Nothing Mr. President.

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

Christopher Howell, Attorney: Nothing further.

Commissioner J.C.K.: Madame Clerk.

Maria Bucsanszky: Nothing.

Commissioner J.C.K.: Chief.

Deputy Chief John Golden: I was asked to let you know that Chief Kenny's contract is due to expire in June.

Commissioner J.C.K.: Actually it expires in May.

Deputy Chief John Golden: Okay.

Commissioner J.C.K.: So if you want to meet with him.

Deputy Chief John Golden: Yes.

Commissioner J.C.K.: Okay, very good, thank you.

Deputy Chief John Golden: Letters went out for the Junior Fire Academy. The Chief plans on running. The Junior Academy runs from July 22<sup>nd</sup> to July 26<sup>th</sup> for new coming participants. The participants that came last year we will run a follow up to last year's program. Only the people that came last year could go to the second week. He's trying to run it as staggered. The problem with what we are seeing the Police Academy has so many kids coming that once you come to the Police Academy you're not allowed to come back because they are trying to keep it fresh. Chief Kenny has no interest in that. He's trying to get as many kids as he can so it's going to be a one year first shot at it and then the second year it's going to be the kids that return from the first year. But that letter went out April 1<sup>st</sup>. Miss Lanza is advertising. She's now taking applications in; we've already received seven. Gov.deals pulled in \$83.60 for nine lengths of failed fire hose so that money was handed to the clerk so that's done. The Chief asked me to bring up the Sewer Utility bill that has been reduced by 25% or \$800.00 from last year. Chief Kenny would like to thank all the officers and

shift members for the hard work in water conservation here. I don't know if he actually looked at the water bill.

Maria Bucsanskzy: He did.

Deputy Chief John Golden: He did? The sewer bill they actually knocked \$800.00 off so that's a big plus. I was notified that the Woodbridge Township Fire Officers are going to hold training here on the 17<sup>th</sup> of April. It's a class that we're going to host in the building but they're going to host it as an organization. Retired Officer Terpack is going to come and do garden apartments. Speaking to Commissioner Kenny at the township meeting and some of the concerns that were raised do we have enough room in the facility? We assured the fire officers that if we can't accommodate them in this room we'll pull the apparatus out and we will make every accommodation to hold this class. They scheduled it so we're going to have no problem helping them carry it out. That's all I have.

Commissioner J.C.K.: Okay, any questions for the Chief? Okay I have two things. One, I know this was a project that they were looking into last year. I understand we've gotten some speed going on this which is a good thing. The mobile data terminals are coming to the end of life so what the Chiefs and the Battalion Chiefs have been working on is trying to instead of having the mobile data were it's just boom that's it to be able to advance to where you actually would have it to mobile data but it also acts as a tablet and then the tablet could be used to actually do the equipment checks and they would pre-make a format so that when the equipment operator is going around he would just follow through and answer the questions and then it would be uploaded to the server verses filling out paper and then it ends up we just keep going through a lot of paper. Also it could be used for the SCBA checks. It could also be used if you had a scene you could actually take it out. You could be using it first to setting up in the cab as apparatus to be able to bring it out to like the command post and be able to see what the preplan is that's on this fire scene that we're at. It could tell you about water and supplies and stuff like that so it does have a lot more flexibility to us. They're recommending they'd like to only try it on 1-1, 1-2 and 1-2-6. Am I correct on that Chief?

Deputy Chief John Golden: I think its 1-3-5, one of the engines and the truck.

Commissioner J.C.K.: Okay so 1-3-5, 1-1 and 1-2-6, so it's through Dell EMC which is a vendor used by the township so they're already approved. It would be for the Dell Latitude 7212 Tablet and total cost for the three installed would be \$10,514.00. We do have the money in the budget for all three. I need a motion.

Commissioner Robert Minkler, Sr. made a motion to purchase the Dell Latitude 7212 Tablet for 1-3-5, 1-1 and 1-6 for a total cost of \$10,514.00 which was seconded by Commissioner Patrick Kenny and carried unanimously.

Commissioner J.C.K.: Okay Chief.



Deputy Chief John Golden: I'll get on that, thank you.

Commissioner J.C.K.: The last thing I have is, and I wanted to leave this to last, not you Chief, I wanted you to hear that. Chief Kenny got an email which actually was sent to the Chief and then the Chief forwarded it to Jeff and myself. Back in March we did an AD CPR class and during that class that was open to the public we were reaching out doing a Community Outreach, Battalion Chief Bob Minkler, Fire Inspector Tom McNamara, Captain Steve Weber and Firefighter Mike Barcellona. So it winds up that this person wrote about their experience here and the fact that how helpful and informative it was and actually it was two days and they actually talk about it was probably the most educating class that they've ever gone to in all the classes and teaching that they've ever experienced in their life. They turned around and they had questions regarding seizures and strokes and I guess there were a couple of teachers that were here and that happened in their family. All of the instructors took the time to go over things even though it wasn't even part of the class. It showed that they cared and how comfortable and knowledgeable they made the parents in explaining everything to them and how very helpful it was. It was only a few days later that there was a parent who was coming to pick their child up from school. They noticed right away that his face was very red and he was sweating and not responding verbally. They called to get his wife and they took the child back into aftercare. It turned out that he had lied down and had a seizure. Through this training that they took here that we offered at no cost they were able to provide the proper care until the squad could come and get here. I would like to ask that at our next meeting, if we can, that we recognize Michelle Repace for one, her taking the time provided to us and two, to let us know that what we do and what we think that hey is it okay, is it doing anything, how well it's worth it. Because right here this says it all so I would like to know if everyone is okay with that?

Commissioner R.M.: Yes, absolutely.

Commissioner T.H.: Yes.

Commissioner J.M.: Yes.

Commissioner P.K.: Yes.

Commissioner J.C.K.: Okay so we will move forward on that. That's all I have. Remarks, Comments and Questions from the Audience and we'll start with the Chief's Report – Chief Fee.

**CHIEF'S REPORT:**

	<u>2018</u>	<u>2019</u>
March Calls	125	50
Calls to Date	243	171

Chief Fee: That's the end of my report.

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

**REMARKS, COMMENTS AND QUESTIONS FROM THE AUDIENCE:**

David Hines, New President of Firefighters Local: I just want to make you aware of that and I will be sending a letter also and I look forward to working with all of you as we have in the past.

Commissioner J.C.K.: Okay, thank you. And by the way, so everybody knows too, I know there were a couple of emails out which I think is all good causes. There are shirts available for sale for autism and there are also wristbands for Mr. Terebetsky's grandson. We're going to get them up I think with Fire Inspector Mackie.

David Hines: If I could, under wristbands, the Local is looking for permission for the guys to wear those on duty if that's okay. It's just elastic; I could talk about it in Executive Session or wherever you feel more....

Commissioner J.C.K.: No.

David Hines: Okay.

Commissioner J.C.K.: Talk with the Chief.

David Hines: Yes sir.

Commissioner J.C.K.: The Chief could talk to Commissioner Moran.

David Hines: Okay, thank you. And the autism shirts thank you very much for that we appreciate it.

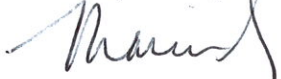
Commissioner J.C.K.: Alright and do you want to...I think in the past during this month you're allowed to wear them.

David Hines: The Chief sent an email that he was authorizing that. We just have to make sure that we have enough for people and to make them aware of what was discussed in the email so in the parade it looks uniform.

Commissioner J.C.K.: Okay, anybody got anything else?

Commissioner Robert Minkler, Sr. made a motion to adjourn the meeting which was seconded by Commissioner Todd Howell and carried unanimously at 7:30 P.M.

Respectfully submitted,

A handwritten signature in black ink, appearing to read 'Maria Bucsanszky', written in a cursive style.

Maria Bucsanszky  
District Clerk

# WOODBIDGE FIRE DISTRICT NO 1

## MONTHLY BILL LIST

April 3, 2019

04/03/19

Date	Num	Name	Memo	Amount
<b>Northfield Bank - Voucher</b>				
03/07/2019	18147	Bowco Laboratories Inc	Regular Service -January & February 2019 -Addition M...	-6.00
03/07/2019	18148	Comcast	Account #8499053400759387/Computer/Internet	-148.70
03/07/2019	18149	Elizabethtown Gas	Account #216428477/Firehouse	-1,145.43
03/07/2019	18150	ESS, Inc	Carry Accessry - Case	-191.60
03/07/2019	18151	Herbert Lutz & Co., Inc.	Meter on Diesel Transfer Pump Replaced	-486.27
03/07/2019	18152	Middlesex County Fire Academy	Course C1-1001-19:Firefighter 1/Butth	-236.00
03/07/2019	18153	Spectrotel	Account #348180/Cad/Landline/FireAlarm/Solar	-129.44
03/07/2019	18154	V. E. Ralph & Son, Inc	EMS Supplies	-293.50
03/07/2019	18155	Verizon - Pole Rental	2019 Pole Rental	-100.00
03/07/2019	18156	Spectrotel	Account #348561/Clerk	-54.92
03/12/2019	18158	Mary Karnas	Health Benefit Reimbursement -February 2019	-333.01
03/21/2019	TEPS	Division of Pension & Benefits	2019 PERS Annual Employer Appropriation	-10,198.00
03/22/2019	18159	AT&T	A/C# 0555384092001/ Landline 732-636-1725	-43.13
03/22/2019	18160	Comcast	Account #5499053400528238/Computer/Internet	-79.52
03/22/2019	18161	Township of Woodbridge Sew...	Account #82031000-0 2019 Sewer Use Tax	-2,452.49
03/22/2019	18162	Verizon Wireless	Acct# 585555042-00001 - Cell Phones	-239.04
03/26/2019	TEPS	Division of Pension & Benefits	2019 PFRS Annual Employer Appropriation	-758,470.00
04/01/2019	18163	Catherine Crowe	Reimbursement Health Benefits - March 2019	-333.01
04/03/2019	18164	A&K Equipment Co	2005 Ford Excursion - Light Repairs	-424.96
04/03/2019	18165	Bowco Laboratories Inc	Regular Service - March 2019	-38.00
04/03/2019	18166	Campbell Supply, Inc	Fire Pump Repair - 1998 Pierce Engine #3 (1-3)	-16,776.24
04/03/2019	18167	Christopher Howell	Monthly Fee - April 2019	-4,150.00
04/03/2019	18168	Delta Dental Plan of NJ	Group# 01063 - Dental Coverage 04/01/2019 - 04/30/2...	-11,976.17
04/03/2019	18169	Division of Fire Safety	Customer #174221 Subscriptions/2019	-91.00
04/03/2019	18170	Dorothy Wilcox	Reimbursement Health Benefits - March 2019	-333.01
04/03/2019	18171	General Graphics	1000 5" Gripper Jar Openers	-850.00
04/03/2019	18172	Glasson's Auto Repair	2017 Ford Expedition - Oil Change (1-3-5)	-75.25
04/03/2019	18173	Hackensack Meridian Health	15- CPR Cards	-150.00
04/03/2019	18174	Image First	Acct#43-WOODB000-Laundry Service	-236.52
04/03/2019	18175	International Association of Ar...	Membership - 1Yr - Repace/Weber	-290.00
04/03/2019	18176	Keith L. Repace	Reimbursement - Arson Conference 03/5/19 - 03/08/19	-305.70
04/03/2019	18177	Maria Bucsanszky, E.A.	Monthly Fee - April 2019	-5,575.00
04/03/2019	18178	Mary Karnas	Health Benefit Reimbursement -March 2019	-333.01
04/03/2019	18179	Michael A Bilyak	Replaced Defective GFCI Outlet on Apparatus Floor	-197.00
04/03/2019	18180	Middlesex County Treasurer	Fire Election Expense - February 16, 2019 - Printing & ...	-1,606.22
04/03/2019	18181	MIDDLESEX WATER COMPA...	Hydrant Service -March 2019	-42,299.84
04/03/2019	18182	Networkfleet	C/S #WOOD028 - Monthly Service-February 2019	-113.70
04/03/2019	18183	Robert Fizer.	Reimbursement 2019 IAAI Conference	-429.02
04/03/2019	18184	Settembrino Architects	Professional Services - Firehouse Plans	-9,084.00
04/03/2019	18185	Sophie Bader	Reimbursement Health Benefits March 2019	-333.01
04/03/2019	18186	Staples	6035 5178 20660784 Supplies	-22.40
04/03/2019	18187	TASC Fire Apparatus, Inc	Coat Repairs	-513.27
04/03/2019	18188	Thomas McNamara	Reimbursement - 2019 Arson Conference 003/05/19 - ...	-433.02
04/03/2019	18189	Tyler Technologies Inc	MobleEyes Inspector Maintenance 05/01/2019 - 04/30/...	-2,767.00
04/03/2019	18190	United Parcel Service	Account #XV0896 - Shipping	-125.18
04/03/2019	18191	W.B. Mason Co., Inc	C/S# C1235200 -Supplies	-56.73
04/03/2019	18192	WHEN TO WORK, INC	Sub# 40013804 - Online Scheduling for 12 Months 2019	-200.00
04/03/2019	18193	Campbell Supply, Inc	Electrical Repairs - 2006 American Lafrance Truck #6	-2,214.02
04/03/2019	18194	Hackensack Meridian Health	6 - CPR Cards	-60.00
04/03/2019	18195	TASC Fire Apparatus, Inc	Shelby Gloves	-74.50
04/03/2019	18196	Township of Woodbridge	2019 Radio Maintenance Agreement	-20,000.00
04/03/2019	18197	United Parcel Service	Account #XV0896 - Shipping	-1.54
04/03/2019	18198	Campbell Supply, Inc	Electrical Repairs - 2014 Spartan Engine #1 (1-1)	-423.10
04/03/2019	18199	Hackensack Meridian Health	7- CPR Cards	-70.00
04/03/2019	18200	HMH Occupational Health Iselin	Invoice #19255 Volunteer Physical	-85.00
04/03/2019	18201	Campbell Supply, Inc	Electrical Repairs -1998 Pierce - Engine 3	-3,495.20
04/03/2019	18202	Hackensack Meridian Health	10- CPR Cards	-100.00
04/03/2019	18203	Campbell Supply, Inc	Warranty Deductible for Repairs- 2014 Spartan Engine 2	-100.00
04/03/2019	18204	HMH Occupational Health Iselin	Invoice #19271 Physical	-55.00
04/03/2019	18205	HMH Occupational Health Iselin	Invoice #19274 - New Hire Physical	-549.00
04/03/2019	18206	HMH Occupational Health Iselin	Invoice #19279 - New Hire Physical	-549.00
04/03/2019	18207	HMH Occupational Health Iselin	Invoice #19387 New Hire Physical	-100.00
04/03/2019	18208	Campbell Supply, Inc	Repair to Cab Lift - Truck 6	-967.76
04/03/2019	18209	Hoagland, Longo, Moran, Dun...	Professional Services Rendered	-2,375.00
04/03/2019	18210	Image First	Acct#43-WOODB000-Laundry Service	-232.90
04/03/2019	18211	Joint Board of Fire Commissio...	2019 Annual Fire District Assessment	-6,000.00
04/03/2019	18212	Life Insurance Company Of No...	Policy #GL-5474 Volunteer Life Insurance - April 2019	-271.34
04/03/2019	18213	Lowe's	Account 82131319024076/Supplies	-351.51
04/03/2019	18214	Mary Ann Sofka	3 Hours Transcription for Regular Meeting March 6, 2019	-75.00

Date	Num	Name	Memo	Amount
04/03/2019	18215	PSE&G	A/C#1301369209/Firehouse/Parking Lot	-531.46
04/03/2019	18216	Standard Insurance Company	Life Insurance - Policy #136829 -April 2019	-3,631.68
04/03/2019	18217	Verizon Wireless - Laptop Mod...	A/C# 982554463-00001/Laptop Modem	-646.19
04/03/2019	18218	Vision Service Plan	Acct# 12 078480 0001 Vision Coverage -April 2019	-1,726.40
04/03/2019	18219	Woodbridge Fire Co No.1	2019 Annual Stipend	-17,825.47
04/03/2019	TEPS	State of New Jersey- Health B...	Retiree Health Benefits - 04/01/2019 - 04/30/2019	-28,752.27
04/03/2019	TEPS	State of NJ- Health Benefits F...	Active Employees - Health & Prescription Benefits Apri...	-78,161.54
04/03/2019	18221	Chapel Hill Associates	Computer Support & Gmail Hosting/Symanted Endpoi...	-2,616.17
Total Northfield Bank - Voucher				-1,046,766.36
<b>TOTAL</b>				<b>-1,046,766.36</b>

#2019 – 4 - 1

WOODBIDGE TOWNSHIP BOARD OF FIRE COMMISSIONERS  
DISTRICT 1  
WOODBIDGE, NJ

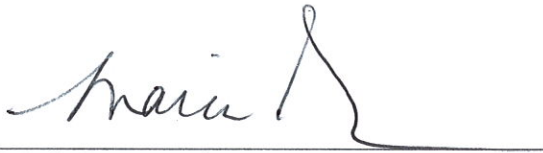
RESOLUTION  
Labor Attorney - Contract

WHEREAS, the Board of Fire Commissioners, Woodbridge Township District 1, appointed Hoagland, Longo, Moran, Dunst & Doukas, LLP as labor counsel for the Fire District on March 6, 2019, and

WHEREAS, the annual contract was approved by the appointment, and

THEREFORE BE IT RESOLVED that the Board President have the authority to sign the legal services agreement for the period of March 1, 2019 through February 29, 2020.

Motion to approve made by Comm. Patrick Kenny, seconded by Comm. Robert Minkler Sr, all in favor.

A handwritten signature in cursive script, appearing to read "Maria", is written above a horizontal line.

Maria Bucsanszky  
District Clerk

April 3, 2019

## Equipment Report – April 3, 2019

The following is the equipment report for the month of March 2019;

### 1. Engine 1-1

Following item still need to be addressed;

- Driver Side pump panel (RED) light partially out (Campbell Notified)
- Rear chevron to be replaced/repared (Campbell Addressing)

### 2. Engine 1-2

- Repaired bolt cutters

Following item still need to be addressed;

- Piping for the front suction is leaking (Campbell Notified)
- Dedication plaque fell off of Engine (Campbell Notified)
- Driver Side cab (RED) light partially out (Campbell Notified)
- Driver Side top front cab AMBER LED is not working (Campbell Notified)

### 3. Engine 1-3

- Officers side reverse light bulb replaced (In house)
- Repaired damaged valves (Tank Fill Valve Still Pending)
- Brake system repaired
- Replaced 4 Gas Meter charging cradle.
- Replaced rear warning lights

Following item still need to be addressed;

- Ladder mount for attic ladder needs repair/replace (Campbell Notified)
- Bumper hydraulic connection door (Campbell ordered parts)
- Booster tank lid broken (Campbell Addressing)
- Booster Tank Indicator not accurate/sticking (Campbell Notified)

### 4. Truck 1-2-6

- Repaired Cab Lift cylinder issue
- Replaced the go switch seal on the left front out rigger
- Repaired the step light to the officer side turn table access
- Repaired the step switch on the officer side turn table access
- Replaced the nozzle holders in the dunnage area under the ladder

Following item still need to be addressed;

- Front Cab Lift bushings being replaced (At Campbell)
- Air bag issue / Truck leaning (Need to monitor per Campbell)
- Passenger side rear outrigger inside LED light is not working (Working Intermittently per Campbell / Monitor)
- Officer side mirror is loose (Campbell notified)
- Red light on pump switch in cab out (Campbell notified)
- Wheel Chock Passenger Front Release Sticking (Campbell Addressing)
- Paint on the officer side hose bed cover of 1-2-6 is bubbling around the screws (Body Shop Issue)
- Hinge on the left door of the rear drivers compartment the bottom five screws appear to be stripped (Campbell Notified/Fixed in shop during PM?)

## 5. Officers Vehicle

1-3-1

N/A

1-3-5

- Motherboard for rear arrowstick repaired
- Oil change service done

1-3-4

- Replaced snowplow light harness due to failure

## 6. Fire Prevention Vehicles

N/A

That is the extent of the reported work on the apparatus.

## 7. Other equipment items noted is as follows;

- Obtained new small engine repair vendor
- Ordered 6 new helmets for the offices of the fire company (Ship by date of 3/27)
- Ordered 4 pairs of Structural Fire Boots for new members and failed gear (Ship date of 5/8)
- Received uniforms for Captains Repace, Golden & Carrick
- Repaired Meter #3 O2 sensor
- Repaired Meter #5 LEL sensor (Under Warranty)
- Meter #1 failed O2 Sensor (Being repaired by GenEl)
- 2019 gear Inspections in progress
- Second set of gloves and hoods issued to listed members of fire company
- Following auction lots were won at bid;
  - Assorted lengths of failed hose (Picked up)
  - 2 ½" Nozzles (Shipped)